

No. 56

Dated: 13-07-2024

To,

The Chief Executive Officer,
Mayo Hospital, Lahore.

SUBJECT:- Result of Technical Evaluation of Bids of Urology Disposable items for the year 2024-2025

Respected Sir,

With reference to your letter No. PA./CEO3946-70MH dated Lahore the 25-05-2024. It is stated that the comprehensive summery report of Technical Evaluation of Urology disposable items for the year 2024-2025 is attached here with on the prescribed format.

Thanking you in anticipation.

Yours Sincerely,

Prof Shams-Ul-Islam
Head of Urology Unit II
Department of Urology
KEMU/Mayo Hospital, Lahore.

AMJ(P)
upload As per
rules
Shayan
19/7/25

Respected Chairman
TEC. Please verify
mistakes and over
reband the technical.
Shayan
20-7-2024

DDC II
Shayan
24-7-2024

Purchase Cell
No. PC 4009
Dated 24.7.24
Mayo Hospital, Lahore.

SUMMARY REPORT OF TECHNICAL EVALUATION FOR FY 2024-2025 (Urology Disposable Items A011)

Sr No	Items	Name Of Competitor	LOCAL/IMPORTED	Country Of Origin	Sample status	Compulsory parameters	Sample Responsive/Non Responsive	Reasons for Non-Responsive	Final Recommendations
						(A)	(B)		
1	Dialyzer Set 1.8m2 fx 10	Fresenius	Imported	Germany	Provided	Responsive	Responsive		Responsive
	Dialyzer Fx5 (Paeds dialysis unit) HPS 1.4 m2								
	Blood Lines (Paeds dialysis unit) 50-88ml								
	Blood Tubing for Dialysis 8mm with incorporated Double Fluid Barriers S Pre Pump Arterial Line Chamber 22mm	Fresenius	imported	Malaysia	Provided	Responsive	Responsive		Responsive
5	Blood Tubing for Dialysis 6.5mm	Fresenius	imported	Malaysia	Provided	Responsive	Responsive		Responsive
6	Bicarbonate Solution for Haemodialysis Part A - Part B	Renacon	LOCAL	Pakistan	Provided	Responsive	Responsive		Responsive
7	AVF Needle (Arterial / Venous) with fixed wings Size 16 G/pair	Fresenius	imported	Thailand	Provided	Responsive	Responsive		Responsive
8	AVF Needle (Arterial / Venous) with fixed wings Size 17G/pair	Fresenius	imported	Thailand	Provided	Responsive	Responsive		Responsive
9	DJ Stent with guide wire 0.035 FDA Approved (Adult) 6FR	FM Health care	imported	Well lead.China	Provided	Non responsive	Non responsive	Non-Responsive due to closed end..	Non responsive due to failure in compulsory parameters and sample is non responsive due to closed end.
		Allmed	imported	Ameco Egypt	Provided	Non responsive	Responsive		Non responsive due to failure in compulsory parameters
		FM Health care	imported	Well lead.China	Provided	Non responsive	Non responsive	Non-Responsive due to closed end..	Non responsive due to failure in compulsory parameters and sample is non responsive due to closed end.
		Allmed	imported	Ameco Egypt	Provided	Non responsive	Non responsive	Non responsive because guide wire is not according to the specification advertised in tender.	Non responsive due to failure in compulsory parameters and guide wire is not according to the specification advertised in tender.
11	Ureteric Catheter Open End Adult 6 FR with stylet	FM Health care	imported	Well lead.China	Provided,	Non responsive	Non responsive	Non-Responsive due to closed end..	Non responsive due to failure in compulsory parameters and sample is non responsive due to closed end.
		Allmed	imported	Ameco Egypt	Provided	Non responsive	Responsive		Non responsive due to failure in compulsory parameters
12	Ureteric Catheter Open End Paeds 4.7 FR with stylet	Allmed	imported	Ameco Egypt	Provided	Non responsive	Responsive		Non responsive due to failure in compulsory parameters
13	Percutaneous Nephrostomy Set (PCN) Adult with Guide Wire 10FR	Allmed	imported	Ameco Egypt	Provided	Non responsive	Responsive		Non responsive due to failure in compulsory parameters
14	Diasafe Filter	Fresenius	imported	Germany	Provided	Responsive	Responsive		Responsive
15	Filter for RO Plant	3N Lifemed	LOCAL	Pakistan	Provided	Responsive	Responsive		Responsive subject to provision of jumbo sized filter 20 inches as approved by the chairman in demo (undertaking of company is attached)

For Dr. Usama

Dr. Asma Rizwan
 Registrar Urology Unit 1
 Mayo Hospital / KEMU, Lahore

Professor
SHAMS UL ISLAM
 FCPS Urology
 Head of Urology Department Unit 2
 King Edward Medical University
 Mayo Hospital, Lahore

Zainab Sarwar
 Hospital Pharmacist
 Mayo Hospital, Lahore

MUJIBBEEN JAVED
 Hospital Pharmacist
 Mayo Hospital, Lahore

16	citric acid 50% solution for machine disinfection	3N Lifemed	LOCAL	Local	Provided	Responsive	Non-Responsive	Non-Responsive due to incompatibility with machine.	Non-Responsive due to provided sample incompatibility with machine.
		Eastern Medical care	Imported	Turkey		Responsive	Responsive		Responsive
17	peritoneal dialysis catheter								
18	permanent catheter	Allmed	imported	Ameco Egypt	Demonstration to chairman was given	Non responsive	Responsive		Non responsive due to failure in compulsory parameters
19	suprapubic vesico cath set 14Fr	Allmed	imported	Ameco Egypt	Provided	Non responsive	Responsive		Non responsive due to failure in compulsory parameters
20	cutting loops monopolar	Allmed	imported	Karl Storz Germany	SNP	Non responsive	Non-Responsive	SNP	Non responsive due to failure in compulsory parameters and SNP
21	plasma edge bipolar cutting thick loop	Medicamp	imported	Lamidey Nouray France	Provided	Non responsive	Responsive		Non responsive due to failure in compulsory parameters
22	plasma edge bipolar cutting thin loop	Medicamp	imported	Lamidey Nouray France	SNP	Non responsive	Non-Responsive	SNP	Non responsive due to failure in compulsory parameters and SNP
23	plasma edge bipolar cutting vaporization loop	Medicamp	imported	Lamidey Nouray France	SNP	Non responsive	Non-Responsive	SNP	Non responsive due to failure in compulsory parameters and SNP
24	Amplatz Sheath	Allmed	imported	Ameco Egypt (Sheath with dilator 26-30FR)	Demonstration to chairman was given	Non responsive	Responsive		Non responsive due to failure in compulsory parameters
25	PCNL Sheath								
26	Urethral stone conc								
27	PCNL dilation Balloon								

Zair-ul-Islam
Hospital Pharmacy
Mayo Hospital, Lahore

Zair-ul-Islam
FCPS Urology
Department Unit 2
Edwards Medical University
Hospital, Lahore

For De-Usher

Dr. Asma Rizwan
FCPS (Urology) / FCPS (Urology)
Hospital / Mayo Hospital / KEMU, Lahore

AMS(P)
upload AS per
Rules
shyam
19/7/25

MANJUL KHAN JAVED
Hospital Pharmacy
Mayo Hospital, Lahore

(PART A) BID TECHNICAL EVALUATION CRITERIA OF COMPULSORY PARAMETERS

COMPULSORY PARAMETERS	Fresenius (BID #01)	Medicamp(BID #02)	Renacon(BID #03)	FM Health Care (BID #04)	3N Lifemed (BID # 05)	Allmed (BID #06)	Eastern Medical Care (BID #07)
2% Bid security	Attached	Attached	Attached	Not attached	Attached	Attached	Attached
Valid CNIC of signatory person	Attached	Attached	Attached	Not of Authorised	Attached	Attached	Attached
Original tender purchase receipt	Attached	Attached	Attached	Attached	Attached	Attached	Attached
Authority letter for participation in tender	Attached	Attached	Attached	Attached	Attached	Not attached	Attached
Signed terms and condition	Attached	Attached	Attached	Attached	Attached	Attached	Attached
Drug manufacturing licence/Drug sale licence	Attached	Attached	Attached	Attached	Attached	Attached	Attached
Drug registration certificate	Attached	Attached	Attached	Attached	Attached	Not attached	Attached
Valid GMP certificate	Not applicable	Not applicable	Attached	Not applicable	Attached	Not applicable	Not applicable
Financial turnover must be 165 million or more	Yes	Not more than 10	Yes	Attached	Yes	Attached	Attached
Valid sole agency agreement (importers)	Attached	Attached	Not applicable	Attached	Not applicable	Attached	Attached
Valid ISO13485	Attached	Attached	Attached	Attached	Attached	Attached	Attached
Quality certification	Attached	Attached	Attached	Attached	Not attached, undertaking that its not applicable to us	Attached	Expired
Valid free sale certificate	Attached	Attached	Not applicable	Not attached for 11 only for uretic attached	Not applicable	Attached	Attached
Experience of quoted product in public sector must be 3 years	Attached	Attached	Attached	Not attached	Attached	Attached	Attached
Undertaking of No spurious/Adulterated batch supplied	Attached	Attached	Attached	Not attached	Attached	Attached	Attached
Undertaking of No spurious/Adulterated batch manufactured	Attached notary public stamp is missing	Attached notary public stamp is missing	Attached	Not attached	Attached	Attached	Attached
Undertaking that firm is not prosecuted by PQCB	Attached notary public stamp is missing	Attached notary public stamp is missing	Attached	Not attached	Attached	Attached	Attached
Undertaking that firm is not blacklisted/Debarred	Attached notary public stamp is missing	Attached notary public stamp is missing	Attached	Not attached	Attached	Attached	Attached

Professor SHAMS UL ISLAM
 FCS Urology
 Head of Urology Department (Unit-1)
 King Edward Medical University
 Mayo Hospital, Lahore

Zafar Safdar
 FCS Urology
 Head of Urology Department (Unit-1)
 King Edward Medical University
 Mayo Hospital, Lahore

Faiz Khan

Dr. Arma Rizwan
 FCS Urology
 Head of Urology Department (Unit-1)
 King Edward Medical University
 Mayo Hospital, Lahore

Dr. Arman JAVED
 FCS Urology
 Head of Urology Department (Unit-1)
 King Edward Medical University
 Mayo Hospital, Lahore

Undertaking to supply the stock in compliance to SRO 470(I)/2017	Attached notary public stamp is missing	Attached notary public stamp is missing	Attached	Not attached	Attached	Attached	Attached
Provision of 4 pack of samples	All quoted items Provided as per delivery challan	T.E # 21 provided, T.E# 20,22 not provided	Quoted item Provided as per delivery challan	Quoted item Provided as per delivery challan	Quoted item Provided as per delivery challan	Quoted items having T.E# 09,10,11,12,13,19 Were provided as per delivery challan while T.E# 18,24 were demonstrated before chairman in technical evaluation meeting.	Quoted item Provided as per delivery challan

Professor
SHAMS UL ISLAM
 FCPS Urology
 Head of Urology Department Unit
 King Edward Medical University
 Mayo Hospital, Lahore

In
 Amab Jb
Zainab Safdar
 Hospital Pharmacist (BS-11)
 Mayo Hospital, Lahore

For Dr. Umer

Dr. Asma Rizwan
 FCPS (Surgery) FCPS (Urology)
 Senior Registrar Urology Unit
 Mayo Hospital / KEMU, Lahore

ABDUL JAVED
 Hospital Pharmacist
 Mayo Hospital, Lahore

M/S Medicamp
 BID NO 02/07
(A) TENDER / BID TECHNICAL EVALUATION CRITERIA

FOR MEDICAL DEVICES
(FOR LOCAL MANUFACTURER & SOLE AGENT OF FOREIGN PRINCIPAL)
(OTHER THAN AUTODISABLE SYRINGES)

Failure to comply with any compulsory parameter will result in "non-responsiveness of the bidder for quoted item".

COMPULSORY PARAMETERS	Remarks
✓ The bidder will submit 2 % Bid Security of estimated cost of each item as mentioned in Tender Documents, in the form of Bank Draft/Bank Guarantee/Call Deposit Receipt (CDR) from any scheduled bank. (Attach unhidden photocopy with Technical Proposal and Original with Financial Proposal)	Attached
✓ Valid CNIC copy of signatory person	Attached
✓ Original tender purchase receipt issued by Almoner Office Mayo Hospital Lahore.	Attached
✓ Authority letter for participation in tender at Mayo Hospital Lahore.	Attached
✓ Signed terms and conditions of the bidding document and acceptance of bid validity period (180 days)	Attached
✓ Valid Drugs Manufacturing License (for manufacturers) / Valid Drugs Sale License & Valid Establishment Registration Certificate (for sole agents).	Attached
✓ Valid Drug Registration Certificate/Drug Enlistment Certificate in the name of bidder, whichever applicable as per Medical Devices Rules 2017 of the quoted product issued by DRAP Pakistan	Attached
— h. Valid GMP certificate OR Valid Satisfactory GMP Inspection Report issued by DRAP (for local manufacturer).	Not Applicable
i. Minimum Annual financial turnover for any of single financial year (i.e.during the last three financial years) /single calendar year (i.e.during the last three calendar years) must be 165 Million Rupees or above for local manufacturer/Sole Agent of Foreign manufacturer. Firm will provide FBR income tax return / sales Tax return for the last three financial years / during the last three calendar years.	Not more than or equal to 165 million rupees.
✓ Valid Sole Agency Agreement of quoted item.(for Importers).	Attached
✓ Valid ISO13485	Attached
✓ Valid quality certification of CE/UNFPA/JpMHLW/US FDA approval certification or prequalification by WHO. Certificates provided by the firm on its own letter head are not acceptable, CE marked by conformity assessment bodies(CABs)notified in NANDO database under the relevant European directive for medical devices of European Union will be accepted only.	Attached
✓ Valid Free Sale Certificate indicating that the quoted brand is freely available in the country of manufacturer. This certificate must be issued by relevant authority of the country of origin duly legalized/ notarized by embassy of Pakistan/ country of manufacturer (For Sole agents only). This certificate shall be valid till validity period of the Bid.	Attached

Not applicable

For Dr. Umar
 [Signature]
 [Signature]
 [Signature]

<p>✓ The experience of quoted product must be at least three years (Financial year) since July 2018 onward till closing date of submission of tender. (Firm must attach Purchase Orders of quoted items of Public Sector Institution anywhere in Pakistan).</p> <p>Note: The experience of the quoted item (Purchase Orders) shall be considered on the name of the bidder only.</p>	<p>Attached</p>
<p>✓ The firm will submit undertaking on Rs.100 stamp paper that none of its supplied batch in Private Sector and Public Sector has been declared Spurious / Adulterated by DTLs of the Punjab/any Competent Lab" since last 3 years till the closing date of Tender Document submission.</p>	<p>Attached</p>
<p>p. Undertaking regarding "Non-Declaration of any Spurious / Adulterated Batch of quoted item manufactured/supplied by firm by DTLs of the Punjab/any Competent Lab" on valid Rs.100 stamp paper duly verified by notary public.</p>	<p>Attached but notary public stamp is missing.</p>
<p>q. The firm will submit undertaking on Rs.100 Stamp Paper legalized/notarized that Firm has not been prosecuted by Provincial Quality Control Board (PQCB) on the offense of Spurious / Adulterated Medical Devices.</p>	<p>Attached but Notary public stamp is missing.</p>
<p>r. The firm undertakes that currently it is not Blacklisted/Debarred by Mayo Hospital Lahore on valid Rs. 100 stamp paper duly verified by notary public.</p>	<p>Attached but Notary public stamp is missing.</p>
<p>s. The firm will undertake on notarized stamp paper of Rs. 100 that the firm will be bound to supply the stock in compliance to SRO 470(I)/2017 subject to requirement of the department.</p>	<p>Attached but Notary public stamp is missing</p>
<p>t. Four pack of samples for evaluation by the technical committee (Samples must be of commercial pack). The result of end user evaluation shall be treated as <u>knock down criteria</u>.</p>	<p>T.E 21 provided T.E 20, 22 Not provided.</p>

For Dr. Umar
[Signature]

(B) EVALUATION OF SAMPLES AS PER ADVERTISED SPECIFICATION


BID ENQUIRY NO.	NAME OF ITEMS	BRAND NAME	COUNTING UNIT	SAMPLE STATUS	REMARKS


Overall recommendation: The bidder is not technically approved for T.E # 21 due to failure in compulsory parameters and also non-responsive for T.E # 22 & 23 due to failure in compulsory parameters & samples are also not provided for these.

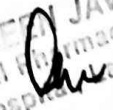
[Signature]


B-Evaluation report of samples of Medicamp

Sr. No	Items	Name Of Competitor	pack/counting unit	LOCAL/IMPORTED	Country Of Origin	Sample status	Compulsory parameters	Sample Responsive/Non Responsive	Reasons for Non-Responsive	Final Recommendations
							(A)	(B)		
21	plasma edge bipolar cutting thick loop	Medicamp	NO's	imported	Lamidey Nouray Franncce	Provided	Non responsive	Responsive		Non responsive due to failure in compulsory parameters
22	plasma edge bipolar cutting thin loop	Medicamp	NO's	imported	Lamidey Nouray Franncce	SNP	Non responsive	Non responsive	SNP	Non responsive due to failure in compulsory parameters and SNP.
23	plasma edge bipolar cutting vaporization loop	Medicamp	NO's	imported	Lamidey Nouray Franncce	SNP	Non responsive	Non responsive	SNP	Non responsive due to failure in compulsory parameters and SNP.


Professor SHAMSUL ISLAM
 Head Of Urology Department Unit 2
 King Edward Medical University
 Mayo Hospital, Lahore


Zainab Sarfar
 Hospital Pharmacist (BS-17)
 Mayo Hospital, Lahore


MANJABEEN JAVED
 Hospital Pharmacist
 Mayo Hospital, Lahore.


Dr. Asma Rizwan
 FCPS (Surgical Pathology)
 Senior Lecturer
 Mayo Hospital / KEMU, Lahore

M/S FRESINIUS

BID # 01/07

(A) TENDER / BID TECHNICAL EVALUATION CRITERIA

FOR MEDICAL DEVICES
(FOR LOCAL MANUFACTURER & SOLE AGENT OF FOREIGN PRINCIPAL)
(OTHER THAN AUTODISABLE SYRINGES)

Failure to comply with any compulsory parameter will result in "non-responsiveness of the bidder for quoted item".

COMPULSORY PARAMETERS	Remarks
a. The bidder will submit 2 % Bid Security of estimated cost of each item as mentioned in Tender Documents, in the form of Bank Draft/Bank Guarantee/Call Deposit Receipt (CDR) from any scheduled bank. (Attach unhidden photocopy with Technical Proposal and Original with Financial Proposal)	Attached
b. Valid CNIC copy of signatory person	Attached
c. Original tender purchase receipt issued by Almoner Office Mayo Hospital Lahore.	Attached
d. Authority letter for participation in tender at Mayo Hospital Lahore.	Attached
e. Signed terms and conditions of the bidding document and acceptance of bid validity period (180 days)	Attached
f. Valid Drugs Manufacturing License (for manufacturers) / Valid Drugs Sale License & Valid Establishment Registration Certificate (for sole agents).	Attached
g. Valid Drug Registration Certificate/Drug Enlistment Certificate in the name of bidder, whichever applicable as per Medical Devices Rules 2017 of the quoted product issued by DRAP Pakistan	Attached
h. Valid GMP certificate OR Valid Satisfactory GMP Inspection Report issued by DRAP (for local manufacturer).	Not Applicable
i. Minimum Annual financial turnover for any of single financial year (i.e.during the last three financial years) / single calendar year (i.e.during the last three calendar years) must be 165 Million Rupees or above for local manufacturer/Sole Agent of Foreign manufacturer. Firm will provide FBR income tax return / sales Tax return for the last three financial years / during the last three calendar years.	Attached
j. Valid Sole Agency Agreement of quoted item.(for Importers).	Attached
k. Valid ISO13485	Attached
l. Valid quality certification of CE/UNFPA/JpMHLW/US FDA approval certification or prequalification by WHO. Certificates provided by the firm on its own letter head are not acceptable. CE marked by conformity assessment bodies(CABs)notified in NANDO database under the relevant European directive for medical devices of European Union will be accepted only.	Attached
m. Valid Free Sale Certificate indicating that the quoted brand is freely available in the country of manufacturer. This certificate must be issued by relevant authority of the country of origin duly legalized/ notarized by embassy of Pakistan/ country of manufacturer (For Sole agents only). This certificate shall be valid till validity period of the Bid.	Attached

for Dr. Chaudhary

FB

M/s Fresinius

BID # 01/07

n. The experience of quoted product must be at least three years (Financial year) since July 2018 onward till closing date of submission of tender. (Firm must attach Purchase Orders of quoted items of Public Sector Institution anywhere in Pakistan).

Attached

Note: The experience of the quoted item (Purchase Orders) shall be considered on the name of the bidder only.

o. The firm will submit undertaking on Rs. 100 stamp paper that none of its supplied batch in Private Sector and Public Sector has been declared Spurious / Adulterated by DTLs of the Punjab/any Competent Lab" since last 3 years till the closing date of Tender Document submission.

Attached

p. Undertaking regarding "Non-Declaration of any Spurious / Adulterated Batch of quoted item manufactured/supplied by firm by DTLs of the Punjab/any Competent Lab" on valid Rs. 100 stamp paper duly verified by notary public.

Attached

q. The firm will submit undertaking on Rs. 100 Stamp Paper legalized/notarized that Firm has not been prosecuted by Provincial Quality Control Board (PQCB) on the offense of Spurious / Adulterated Medical Devices.

Attached

r. The firm undertakes that currently it is not Blacklisted/Debarred by Mayo Hospital Lahore on valid Rs. 100 stamp paper duly verified by notary public.

Attached

s. The firm will undertake on notarized stamp paper of Rs. 100 that the firm will be bound to supply the stock in compliance to SRO 470(I)/2017 subject to requirement of the department.

Attached

t. Four pack of samples for evaluation by the technical committee (Samples must be of commercial pack). The result of end user evaluation shall be treated as knock down criteria.

All quoted items provided as per delivery challan.

(B) EVALUATION OF SAMPLES AS PER ADVERTISED SPECIFICATION

BID ENQUIRY NO.	NAME OF ITEMS	BRAND NAME	COUNTING UNIT	SAMPLE STATUS	REMARKS

Overall recommendation: The bidder is technically approved

for all the quoted items having T.E # 01, 04, 05, 07, 08

§ 14.

Amw

Fr Dr. Ch

fb

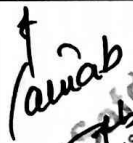
B-Evaluation report of samples of Fresenius

Sr. No	Items	Name Of Competitor	pack/counting unit	LOCAL/IMPOR TED	Country Of Origin	Sample status	Compulsory parameters	Sample Responsive/Non Responsive	Reasons for Non-Responsive	Final Recommendations
							(A)	(B)		
1	Dialyzer Set 1.8m2 fx 10	Fresenius	NO's	Imported	Germany	Provided	Responsive	Responsive		Responsive
4	Blood Tubing for Dialysis 8mm with incorporated Double Fluid Barriers S Pre Pump Arterial Line Chamber 22mm	Fresenius	NO's	imported	Malaysia	Provided	Responsive	Responsive		Responsive
5	Blood Tubing for Dialysis 6.5mm	Fresenius	NO's	imported	Malaysia	Provided	Responsive	Responsive		Responsive
7	AVF Needle (Arterial / Venous) with fixed wings Size 16 G)pair	Fresenius	pair	imported	Thailand	Provided	Responsive	Responsive		Responsive
8	AVF Needle (Arterial / Venous) with fixed wings Size 17G)pair	Fresenius	pair	imported	Thailand	Provided	Responsive	Responsive		Responsive
14	Diasafe Filter	Fresenius	NO's	imported	Germany	Provided	Responsive	Responsive		Responsive

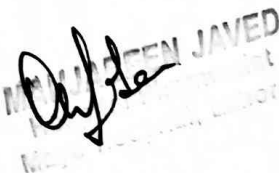
For Dr. Umar



Professor SHAMS UL ISLAM
 FCPS Urolog.
 Head of Urology Department Unit
 King Edward Medical University
 Mayo Hospital, Lahore



Zainab Saeed
 Hospital Pharmacist (BS-17)
 Mayo Hospital, Lahore



MUHAMMAD JAVED
 Hospital Pharmacist
 Mayo Hospital, Lahore

Dr. Asma Rizwan
 FCPS (Surgery) FCPS (Urology)
 Senior Registrar Urology Unit
 Mayo Hospital / KEMU, Lahore

M/S RENACON
 BID NO: 03/07
(A) TENDER / BID TECHNICAL EVALUATION CRITERIA

FOR MEDICAL DEVICES
(FOR LOCAL MANUFACTURER & SOLE AGENT OF FOREIGN PRINCIPAL)
(OTHER THAN AUTODISABLE SYRINGES)

Failure to comply with any compulsory parameter will result in "non-responsiveness of the bidder for quoted item".

COMPULSORY PARAMETERS	Remarks
✓a. The bidder will submit 2 % Bid Security of estimated cost of each item as mentioned in Tender Documents, in the form of Bank Draft/Bank Guarantee/Call Deposit Receipt (CDR) from any scheduled bank. (Attach unhidden photocopy with Technical Proposal and Original with Financial Proposal)	Attached
✓b. Valid CNIC copy of signatory person	Attached
✓c. Original tender purchase receipt issued by Almoner Office Mayo Hospital Lahore.	Attached
✓d. Authority letter for participation in tender at Mayo Hospital Lahore.	Attached
✓e. Signed terms and conditions of the bidding document and acceptance of bid validity period (180 days)	Attached
✓f. Valid Drugs Manufacturing License (for manufacturers) / Valid Drugs Sale License & Valid Establishment Registration Certificate (for sole agents).	Attached
✓g. Valid Drug Registration Certificate/Drug Enlistment Certificate in the name of bidder, whichever applicable as per Medical Devices Rules 2017 of the quoted product issued by DRAP Pakistan	Attached
✓h. Valid GMP certificate OR Valid Satisfactory GMP Inspection Report issued by DRAP (for local manufacturer).	Attached
✓i. Minimum Annual financial turnover for any of single financial year (i.e.during the last three financial years) /single calendar year (i.e.during the last three calendar years) must be 165 Million Rupees or above for local manufacturer/Sole Agent of Foreign manufacturer. Firm will provide FBR income tax return / sales Tax return for the last three financial years / during the last three calendar years.	Attached
— j. Valid Sole Agency Agreement of quoted item.(for Importers).	Not applicable
✓k. Valid ISO13485	
✓l. Valid quality certification of CE/UNFPA/JpMHLW/US FDA approval certification or prequalification by WHO. Certificates provided by the firm on its own letter head are not acceptable, CE marked by conformity assessment bodies(CABs)notified in NANDO database under the relevant European directive for medical devices of European Union will be accepted only.	Attached
✓m. Valid Free Sale Certificate indicating that the quoted brand is freely available in the country of manufacturer. This certificate must be issued by relevant authority of the country of origin duly legalized/ notarized by embassy of Pakistan/ country of manufacturer (For Sole agents only). This certificate shall be valid till validity period of the Bid.	Attached

For D.O. User
 Not applicable
 Jinn
 JB
 a

M/S FM HEALTH CARE
 M/S RENACON BID NO 03/07
 EVALUATION CRITERIA

<p>✓ The experience of quoted product must be at least three years (Financial year) since July 2018 onward till closing date of submission of tender. (Firm must attach Purchase Orders of quoted items of Public Sector Institution anywhere in Pakistan).</p> <p>Note: The experience of the quoted item (Purchase Orders) shall be considered on the name of the bidder only.</p>	<p>Attached</p>
<p>✓ The firm will submit undertaking on Rs.100 stamp paper that none of its supplied batch in Private Sector and Public Sector has been declared Spurious / Adulterated by DTLs of the Punjab/any Competent Lab" since last 3 years till the closing date of Tender Document submission.</p>	<p>Attached</p>
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<p>✓ The firm undertakes that currently it is not Blacklisted/Debarred by Mayo Hospital Lahore on valid Rs. 100 stamp paper duly verified by notary public.</p>	<p>Attached</p>
<p>✓ The firm will undertake on notarized stamp paper of Rs. 100 that the firm will be bound to supply the stock in compliance to SRO 470(I)/2017 subject to requirement of the department.</p>	<p>Attached</p>
<p>✓ Four pack of samples for evaluation by the technical committee (Samples must be of commercial pack). The result of end user evaluation shall be treated as <u>knock down criteria</u>.</p>	<p>Quoted items provided as per delivery challan</p>

For Dr. Umar


(B) EVALUATION OF SAMPLES AS PER ADVERTISED SPECIFICATION

BID ENQUIRY NO.	NAME OF ITEMS	BRAND NAME	COUNTING UNIT	SAMPLE STATUS	REMARKS


Overall recommendation: The bidder is technically approved for the quoted item.

 76


B-Evaluation report of samples of Renacon

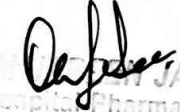
Sr. No	Items	Name Of Competitor	pack/counting unit	LOCAL /IMPOR TED	Country Of Origin	Sample status	Compulsory parameters	Sample Responsive/Non Responsive	Reasons for Non-Responsive	Final Recommendations
							(A)	(B)		
6	Bicarbonate Solution for Haemodialysis Part A + Part B	Renacon	4 Liter	LOCAL	Pakistan	Provided	Responsive	Responsive		Responsive

For Dr. Umer


Professor SHAMS UL ISLAM
 FCPS (Surgery)
 Head of Urology Department
 King Edward Medical College
 Mayo Hospital, Lahore


Dr. Asma Rizwan
 FCPS (Surgery)
 Mayo Hospital / KEMH, Lahore


Zafar Iqbal
 Hospital Pharmacist
 Mayo Hospital, Lahore


Asma Javed
 Hospital Pharmacist
 Mayo Hospital, Lahore

MIS FM HEALTH CARE
 BID NO 04/07
(A) TENDER / BID TECHNICAL EVALUATION CRITERIA

FOR MEDICAL DEVICES
(FOR LOCAL MANUFACTURER & SOLE AGENT OF FOREIGN PRINCIPAL)
(OTHER THAN AUTODISABLE SYRINGES)


Failure to comply with any compulsory parameter will result in "non-responsiveness of the bidder for quoted item".

COMPULSORY PARAMETERS	Remarks
a. The bidder will submit 2 % Bid Security of estimated cost of each item as mentioned in Tender Documents, in the form of Bank Draft/Bank Guarantee/Call Deposit Receipt (CDR) from any scheduled bank. (Attach unhidden photocopy with Technical Proposal and Original with Financial Proposal)	Not attached
b. Valid CNIC copy of signatory person	Not of Authorised person.
<input checked="" type="checkbox"/> c. Original tender purchase receipt issued by Almoner Office Mayo Hospital Lahore.	Attached
<input checked="" type="checkbox"/> d. Authority letter for participation in tender at Mayo Hospital Lahore.	Attached
<input checked="" type="checkbox"/> e. Signed terms and conditions of the bidding document and acceptance of bid validity period (180 days)	Attached
<input checked="" type="checkbox"/> f. Valid Drugs Manufacturing License (for manufacturers) / Valid Drugs Sale License & Valid Establishment Registration Certificate (for sole agents).	Attached
<input checked="" type="checkbox"/> g. Valid Drug Registration Certificate/Drug Enlistment Certificate in the name of bidder, whichever applicable as per Medical Devices Rules 2017 of the quoted product issued by DRAP Pakistan	Attached
<input type="checkbox"/> h. Valid GMP certificate OR Valid Satisfactory GMP Inspection Report issued by DRAP (for local manufacturer).	Not applicable
<input checked="" type="checkbox"/> i. Minimum Annual financial turnover for any of single financial year (i.e.during the last three financial years) /single calendar year (i.e.during the last three calendar years) must be 165 Million Rupees or above for local manufacturer/Sole Agent of Foreign manufacturer. Firm will provide FBR income tax return / sales Tax return for the last three financial years / during the last three calendar years.	Attached
<input checked="" type="checkbox"/> j. Valid Sole Agency Agreement of quoted item.(for Importers).	Attached
<input checked="" type="checkbox"/> k. Valid ISO13485	Attached
<input checked="" type="checkbox"/> l. Valid quality certification of CE/UNFPA/JpMHLW/US FDA approval certification or prequalification by WHO. Certificates provided by the firm on its own letter head are not acceptable, CE marked by conformity assessment bodies(CABs)notified in NANDO database under the relevant European directive for medical devices of European Union will be accepted only.	Attached
m. Valid Free Sale Certificate indicating that the quoted brand is freely available in the country of manufacturer. This certificate must be issued by relevant authority of the country of origin duly legalized/ notarized by embassy of Pakistan/ country of manufacturer (For Sole agents only). This certificate shall be valid till validity period of the Bid.	Not attached for T-E # 09, 10. Attached for T-E # 11

Not applicable

For Dr. Umar
 [Signature]

<p>n. The experience of quoted product must be at least three years (Financial year) since July 2018 onward till closing date of submission of tender. (Firm must attach Purchase Orders of quoted items of Public Sector Institution anywhere in Pakistan).</p> <p>Note: The experience of the quoted item (Purchase Orders) shall be considered on the name of the bidder only.</p>	<p>Not Attached</p>
<p>o. The firm will submit undertaking on Rs.100 stamp paper that none of its supplied batch in Private Sector and Public Sector has been declared Spurious / Adulterated by DTLs of the Punjab/any Competent Lab" since last 3 years till the closing date of Tender Document submission.</p>	<p>Not attached</p>
<p>p. Undertaking regarding "Non-Declaration of any Spurious / Adulterated Batch of quoted item manufactured/supplied by firm by DTLs of the Punjab/any Competent Lab" on valid Rs.100 stamp paper duly verified by notary public.</p>	<p>Not Attached</p>
<p>q. The firm will submit undertaking on Rs.100 Stamp Paper legalized/notarized that Firm has not been prosecuted by Provincial Quality Control Board (PQCB) on the offense of Spurious / Adulterated Medical Devices.</p>	<p>Not Attached</p>
<p>r. The firm undertakes that currently it is not Blacklisted/Debarred by Mayo Hospital Lahore on valid Rs. 100 stamp paper duly verified by notary public.</p>	<p>Not Attached</p>
<p>s. The firm will undertake on notarized stamp paper of Rs. 100 that the firm will be bound to supply the stock in compliance to SRO 470(I)/2017 subject to requirement of the department.</p>	<p>Not Attached</p>
<p>t. Four pack of samples for evaluation by the technical committee (Samples must be of commercial pack). The result of end user evaluation shall be treated as <u>knock down criteria</u>.</p>	<p>Quoted items provided as per delivery challan</p>

For Dr. Usman


(B) EVALUATION OF SAMPLES AS PER ADVERTISED SPECIFICATION

BID ENQUIRY NO.	NAME OF ITEMS	BRAND NAME	COUNTING UNIT	SAMPLE STATUS	REMARKS

Overall recommendation: The bidder is not technically approved for all the quoted items due to failure in compulsory parameters as sample is non-responsive due to closed end.


 Under

B-Evaluation report of samples of FM Health care

Sr. No	Items	Name Of Competitor	pack/counting unit	LOCAL/IMPORTED	Country Of Origin	Sample status	Compulsory parameters	Sample Responsive/Non Responsive	Reasons for Non-Responsive	Final Recommendations
							(A)	(B)		
9	DJ Stent 6FR with guide wire 0.035 FDA Approved (Adult) 6FR	FM Health care	NO's	imported	Well lead,China	Provided	Non responsive	Non responsive	Non-Responsive due to closed end	Non responsive due to failure in compulsory parameters and sample is non responsive due to closed end.
10	DJ Stent 4.7FR with guide wire 0.025 FDA Approved (Adult) 4.7FR	FM Health care	NO's	imported	Well lead,China	Provided	Non responsive	Non responsive	Non-Responsive due to closed end	Non responsive due to failure in compulsory parameters and sample is non responsive due to closed end.
11	Ureteric Catheter Open End Adult 6 FR with stylet	FM Health care	NO's	imported	Well lead,China	Provided,	Non responsive	Non responsive	Non-Responsive due to closed end.	Non responsive due to failure in compulsory parameters and sample is non responsive due to closed end.

For Dr. Omer -

Dr. Asma Rizwan
 FCPS (Surgery) FCPS (Urology)
 Senior Registrar Urology Unit - 2
 Mayo Hospital / KEMU, Lahore

Professor SHAMS ISLAM
 FCPS Urology
 Head of Urology Department Unit 2
 King Edward Medical University
 Mayo Hospital, Lahore

Zainab Sarfraz
 Hospital Pharmacist (BS-17)
 Mayo Hospital, Lahore

Asma Rizwan JAVED
 Hospital Pharmacist
 Mayo Hospital, Lahore

M/S ALLMED
 BID NO: 06/07
(A) TENDER / BID TECHNICAL EVALUATION CRITERIA

FOR MEDICAL DEVICES
(FOR LOCAL MANUFACTURER & SOLE AGENT OF FOREIGN PRINCIPAL)
(OTHER THAN AUTODISABLE SYRINGES)

Failure to comply with any compulsory parameter will result in "non-responsiveness of the bidder for quoted item".

COMPULSORY PARAMETERS	Remarks
✓ a. The bidder will submit 2 % Bid Security of estimated cost of each item as mentioned in Tender Documents, in the form of Bank Draft/Bank Guarantee/Call Deposit Receipt (CDR) from any scheduled bank. (Attach unhidden photocopy with Technical Proposal and Original with Financial Proposal)	Attached
✓ b. Valid CNIC copy of signatory person	Attached
✓ c. Original tender purchase receipt issued by Almoner Office Mayo Hospital Lahore.	Attached
d. Authority letter for participation in tender at Mayo Hospital Lahore.	Not in the name of Mayo
✓ e. Signed terms and conditions of the bidding document and acceptance of bid validity period (180 days)	Attached
✓ f. Valid Drugs Manufacturing License (for manufacturers) / Valid Drugs Sale License & Valid Establishment Registration Certificate (for sole agents).	Attached
g. Valid Drug Registration Certificate/Drug Enlistment Certificate in the name of bidder, whichever applicable as per Medical Devices Rules 2017 of the quoted product issued by DRAP Pakistan	Expired 08/2023
— h. Valid GMP certificate OR Valid Satisfactory GMP Inspection Report issued by DRAP (for local manufacturer).	Not Applicable
✓ i. Minimum Annual financial turnover for any of single financial year (i.e.during the last three financial years) /single calendar year (i.e.during the last three calendar years) must be 165 Million Rupees or above for local manufacturer/Sole Agent of Foreign manufacturer. Firm will provide FBR income tax return / sales Tax return for the last three financial years / during the last three calendar years.	Attached
✓ j. Valid Sole Agency Agreement of quoted item.(for Importers).	Attached
✓ k. Valid ISO13485	Attached
✓ l. Valid quality certification of CE/UNFPA/JpMHLW/US FDA approval certification or prequalification by WHO. Certificates provided by the firm on its own letter head are not acceptable, CE marked by conformity assessment bodies(CABs)notified in NANDO database under the relevant European directive for medical devices of European Union will be accepted only.	Attached
✓ m. Valid Free Sale Certificate indicating that the quoted brand is freely available in the country of manufacturer. This certificate must be issued by relevant authority of the country of origin duly legalized/ notarized by embassy of Pakistan/ country of manufacturer (For Sole agents only). This certificate shall be valid till validity period of the Bid.	Attached

Not applicable

For Dr. Umar

Handwritten signature

<p>✓ n. The experience of quoted product must be at least three years (Financial year) since July 2018 onward till closing date of submission of tender. (Firm must attach Purchase Orders of quoted items of Public Sector Institution anywhere in Pakistan).</p> <p>Note: The experience of the quoted item (Purchase Orders) shall be considered on the name of the bidder only.</p>	<p>Attached</p>
<p>✓ o. The firm will submit undertaking on Rs.100 stamp paper that none of its supplied batch in Private Sector and Public Sector has been declared Spurious / Adulterated by DTLs of the Punjab/any Competent Lab" since last 3 years till the closing date of Tender Document submission.</p>	<p>Attached</p>
<p>✓ p. Undertaking regarding "Non-Declaration of any Spurious / Adulterated Batch of quoted item manufactured/supplied by firm by DTLs of the Punjab/any Competent Lab" on valid Rs.100 stamp paper duly verified by notary public.</p>	<p>Attached</p>
<p>✓ q. The firm will submit undertaking on Rs.100 Stamp Paper legalized/notarized that Firm has not been prosecuted by Provincial Quality Control Board (PQCB) on the offense of Spurious / Adulterated Medical Devices.</p>	<p>Attached</p>
<p>✓ r. The firm undertakes that currently it is not Blacklisted/Debarred by Mayo Hospital Lahore on valid Rs. 100 stamp paper duly verified by notary public.</p>	<p>Attached</p>
<p>✓ s. The firm will undertake on notarized stamp paper of Rs. 100 that the firm will be bound to supply the stock in compliance to SRO 470(I)/2017 subject to requirement of the department.</p>	<p>Attached</p>
<p>t. Four pack of samples for evaluation by the technical committee (Samples must be of commercial pack). The result of end user evaluation shall be treated as <u>knock down criteria</u>.</p>	<p>→ T-E # 09, 10, 11, 12, 13, 19 were provided as per delivery challan → T-E 18, 24 were demonstrated in front of chairman in tech evaluation meeting.</p>

(B) EVALUATION OF SAMPLES AS PER ADVERTISED SPECIFICATION

BID ENQUIRY NO.	NAME OF ITEMS	BRAND NAME	COUNTING UNIT	SAMPLE STATUS	REMARKS

Overall recommendation: The bidder is technically not approved due to failure in compulsory parameters for T-E # 9, 11, 12, 13, 18, 19, 24.

- Non-responsive for T-E # 10 due to failure in compulsory parameters & non-provision of guide wire according to specs. of advertised tender quoted item.

- Non-responsive for T-E # 20 due to failure in compulsory parameter & also SNP.

For Dr. User
[Signature]

B-Evaluation report of samples of Allmed

Sr. No	Items	Name Of Competitor	pack/counting unit	LOCAL/IMPORTED	Country Of Origin	Sample status	Compulsory parameters	Sample Responsive/Non Responsive	Reasons for Non-Responsive	Final Recommendations
							(A)	(B)		
9	DJ Stent 6FR with guide wire 0.035 FDA Approved (Adult) 6FR	Allmed	NO's	imported	Ameco Egypt	Provided	Non responsive	Responsive		Non responsive due to failure in compulsory parameters
10	DJ Stent 4.7FR with guide wire 0.025 FDA Approved (Adult) 4.7FR	Allmed	NO's	imported	Ameco Egypt	Provided	Non responsive	Non responsive	specification of guide wire not according to tender	Non responsive due to failure in compulsory parameters and guide wire is not according to the size described in tender
11	Ureteric Catheter Open End Adult 6 FR with stylet	Allmed	NO's	imported	Ameco Egypt	Provided	Non responsive	Responsive		Non responsive due to failure in compulsory parameters
12	Ureteric Catheter Open End Paeds 4.7 FR with stylet	Allmed	NO's	imported	Ameco Egypt	Provided	Non responsive	Responsive		Non responsive due to failure in compulsory parameters
13	Percutaneous Nephrostomy Set (PCN) Adult with Guide Wire	Allmed	NO's	imported	Ameco Egypt	Provided	Non responsive	Responsive		Non responsive due to failure in compulsory parameters
18	permanent catheter	Allmed	NO's	imported	Ameco Egypt	Demonstration by chairman wa	Non responsive	Responsive		Non responsive due to failure in compulsory parameters
19	suprapubic vesico cath set 14Fr	Allmed	NO's	imported	Ameco Egypt	Provided	Non responsive	Responsive		Non responsive due to failure in compulsory parameters
20	cutting loops monopolar	Allmed	NO's	imported	Karl Storz Germany	SNP	Non responsive	Non-Responsive	SNP	Non responsive due to failure in compulsory parameters and SNP.
24	Amplatz Sheath	Allmed	NO's	imported	Ameco Egypt(Sheath with dilator 26-	Demonstration by chairman wa	Non responsive	Responsive		Non responsive due to failure in compulsory parameters

For Dr. Umar



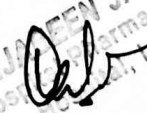
Professor SHAMS UL ISLAM
 FCPS (Surgery) FCPS (Urology)
 Senior Registrar Urology Unit
 Mayo Hospital / KEMU, Lahore

Dr. Asma Rizwan
 FCPS (Surgery) FCPS (Urology)
 Senior Registrar Urology Unit
 Mayo Hospital / KEMU, Lahore

Head of Urology Department
 King Edward Medical University
 Mayo Hospital, Lahore

Zainab Sahar
Zainab Sahar
 Hospital Pharmacist (BS-17)
 Mayo Hospital, Lahore.

MANJABEEN JAVED
 Hospital Pharmacist
 Mayo Hospital, Lahore



3N Lifemed
 BID # 05/07

(A) TENDER / BID TECHNICAL EVALUATION CRITERIA

FOR MEDICAL DEVICES
(FOR LOCAL MANUFACTURER & SOLE AGENT OF FOREIGN PRINCIPAL)
(OTHER THAN AUTODISABLE SYRINGES)

Failure to comply with any compulsory parameter will result in "non-responsiveness of the bidder for quoted item".

COMPULSORY PARAMETERS	Remarks
a. The bidder will submit 2 % Bid Security of estimated cost of each item as mentioned in Tender Documents, in the form of Bank Draft/Bank Guarantee/Call Deposit Receipt (CDR) from any scheduled bank. (Attach unhidden photocopy with Technical Proposal and Original with Financial Proposal)	Attached
b. Valid CNIC copy of signatory person	Attached
c. Original tender purchase receipt issued by Almoner Office Mayo Hospital Lahore.	Attached
d. Authority letter for participation in tender at Mayo Hospital Lahore.	Attached
e. Signed terms and conditions of the bidding document and acceptance of bid validity period (180 days)	Attached
f. Valid Drugs Manufacturing License (for manufacturers) / Valid Drugs Sale License & Valid Establishment Registration Certificate (for sole agents).	Attached
g. Valid Drug Registration Certificate/Drug Enlistment Certificate in the name of bidder, whichever applicable as per Medical Devices Rules 2017 of the quoted product issued by DRAP Pakistan	Attached
h. Valid GMP certificate OR Valid Satisfactory GMP Inspection Report issued by DRAP (for local manufacturer).	Attached
i. Minimum Annual financial turnover for any of single financial year (i.e.during the last three financial years) / single calendar year (i.e.during the last three calendar years) must be 165 Million Rupees or above for local manufacturer/Sole Agent of Foreign manufacturer. Firm will provide FBR income tax return / sales Tax return for the last three financial years / during the last three calendar years.	Attached.
j. Valid Sole Agency Agreement of quoted item.(for Importers).	Not applicable
k. Valid ISO13485	Attached
l. Valid quality certification of CE/UNFPA/JpMHLW/US FDA approval certification or prequalification by WHO. Certificates provided by the firm on its own letter head are not acceptable, CE marked by conformity assessment bodies(CABs) notified in NANDO database under the relevant European directive for medical devices of European Union will be accepted only.	Attached ^{over} 76.
m. Valid Free Sale Certificate indicating that the quoted brand is freely available in the country of manufacturer. This certificate must be issued by relevant authority of the country of origin duly legalized/ notarized by embassy of Pakistan/ country of manufacturer (For Sole agents only). This certificate shall be valid till validity period of the Bid.	Attached

Mr. Dr. Umar
 /
 Jg

Dr. Umar

Dr

3N Lifered

BID NO 05/07

<p>n. The experience of quoted product must be at least three years (Financial year) since July 2018 onward till closing date of submission of tender. (Firm must attach Purchase Orders of quoted items of Public Sector Institution anywhere in Pakistan).</p> <p>Note: The experience of the quoted item (Purchase Orders) shall be considered on the name of the bidder only.</p>	Attached
<p>o. The firm will submit undertaking on Rs. 100 stamp paper that none of its supplied batch in Private Sector and Public Sector has been declared Spurious / Adulterated by DTLs of the Punjab/any Competent Lab" since last 3 years till the closing date of Tender Document submission.</p>	Attached
<p>p. Undertaking regarding "Non-Declaration of any Spurious / Adulterated Batch of quoted item manufactured/supplied by firm by DTLs of the Punjab/any Competent Lab" on valid Rs. 100 stamp paper duly verified by notary public.</p>	Attached
<p>q. The firm will submit undertaking on Rs. 100 Stamp Paper legalized/notarized that Firm has not been prosecuted by Provincial Quality Control Board (PQCB) on the offense of Spurious / Adulterated Medical Devices.</p>	Attached
<p>r. The firm undertakes that currently it is not Blacklisted/Debarred by Mayo Hospital Lahore on valid Rs. 100 stamp paper duly verified by notary public.</p>	Attached
<p>s. The firm will undertake on notarized stamp paper of Rs. 100 that the firm will be bound to supply the stock in compliance to SRO 470(I)/2017 subject to requirement of the department.</p>	Attached
<p>t. Four pack of samples for evaluation by the technical committee (Samples must be of commercial pack). The result of end user evaluation shall be treated as <u>knock down criteria</u>.</p>	Quoted items provided as Per delivery challan.

Fr. Dr. Umar
 ✓
 JB

(B) EVALUATION OF SAMPLES AS PER ADVERTISED SPECIFICATON

BID ENQUIRY NO.	NAME OF ITEMS	BRAND NAME	COUNTING UNIT	SAMPLE STATUS	REMARKS

Signature

Overall recommendation: Bidder is technically approved for T.E # 15, & not technically approved for T.E # 16 due to non-responsiveness of sample with machine.

Dr

B-Evaluation report of samples of 3N-Lifemed

Sr. No	Items	Name Of Competitor	pack/counting unit	LOCAL/IMPORTED	Country Of Origin	Sample status	Compulsory parameters	Sample Responsive/Non Responsive	Reasons for Non-Responsive	Final Recommendations
							(A)	(B)		
15	Filter for RO Plant	3N Lifemed	NO's	LOCAL	Pakistan	Provided	Responsive	Responsive		Responsive subject to provision of jumbo sized filter 20 inches as approved by the chairman in demo (undertaking of company is attached)
16	citric acid 50% solution for machine disinfection	3N Lifemed	5 liter can	LOCAL	Local	Provided	Responsive	Non-Responsive	Non-Responsive due to incompatibility with machine	Non-Responsive due to provided sample incompatibility with machine

For Dr. Umer

[Signature]

Dr. Asma Rizwan
 FCPS (Surgery) FCPS (Urology)
 Senior Registrar Urology Unit 2
 Mayo Hospital / King Edward Medical University

Professor SHAMS UL ISLAM
 FCPS Urology
 Head of Urology Department Unit 2
 King Edward Medical University
 Mayo Hospital, Lahore

[Signature]
Zainab Saigal
 Hospital Pharmacist (17)
 Mayo Hospital, Lahore

[Signature]
MUHAMMAD EN JAVED
 Hospital Pharmacist
 Mayo Hospital, Lahore

For Dr. Umer

[Signature]

Eastern Medical care

BID # 07/07

(A) TENDER / BID TECHNICAL EVALUATION CRITERIA

FOR MEDICAL DEVICES

(FOR LOCAL MANUFACTURER & SOLE AGENT OF FOREIGN PRINCIPAL)

(OTHER THAN AUTODISABLE SYRINGES)

Failure to comply with any compulsory parameter will result in "non-responsiveness of the bidder for quoted item".

COMPULSORY PARAMETERS	Remarks
a. The bidder will submit 2 % Bid Security of estimated cost of each item as mentioned in Tender Documents, in the form of Bank Draft/Bank Guarantee/Call Deposit Receipt (CDR) from any scheduled bank. (Attach unhidden photocopy with Technical Proposal and Original with Financial Proposal)	Attached
b. Valid CNIC copy of signatory person	Attached
c. Original tender purchase receipt issued by Almoner Office Mayo Hospital Lahore.	Attached
d. Authority letter for participation in tender at Mayo Hospital Lahore.	Attached
e. Signed terms and conditions of the bidding document and acceptance of bid validity period (180 days)	Attached
f. Valid Drugs Manufacturing License (for manufacturers) / Valid Drugs Sale License & Valid Establishment Registration Certificate (for sole agents).	Attached
g. Valid Drug Registration Certificate/Drug Enlistment Certificate in the name of bidder, whichever applicable as per Medical Devices Rules 2017 of the quoted product issued by DRAP Pakistan	Attached
h. Valid GMP certificate OR Valid Satisfactory GMP Inspection Report issued by DRAP (for local manufacturer).	Not Applicable
i. Minimum Annual financial turnover for any of single financial year (i.e.during the last three financial years) / single calendar year (i.e.during the last three calendar years) must be 165 Million Rupees or above for local manufacturer/Sole Agent of Foreign manufacturer. Firm will provide FBR income tax return / sales Tax return for the last three financial years / during the last three calendar years.	Attached
j. Valid Sole Agency Agreement of quoted item.(for Importers).	Attached
k. Valid ISO13485	Attached
l. Valid quality certification of CE/UNFPA/JpMHLW/US FDA approval certification or prequalification by WHO. Certificates provided by the firm on its own letter head are not acceptable, CE marked by conformity assessment bodies(CABs)notified in NANDO database under the relevant European directive for medical devices of European Union will be accepted only.	Attached
m. Valid Free Sale Certificate indicating that the quoted brand is freely available in the country of manufacturer. This certificate must be issued by relevant authority of the country of origin duly legalized/ notarized by embassy of Pakistan/ country of manufacturer (For Sole agents only). This certificate shall be valid till validity period of the Bid.	Attached

For Dr. Umar

12/5/17

Dr

Eastern Medical Care

BID # 07/07.

<p>n. The experience of quoted product must be at least three years (Financial year) since July 2018 onward till closing date of submission of tender. (Firm must attach Purchase Orders of quoted items of Public Sector Institution anywhere in Pakistan).</p> <p>Note: The experience of the quoted item (Purchase Orders) shall be considered on the name of the bidder only.</p>	Attached
<p>o. The firm will submit undertaking on Rs. 100 stamp paper that none of its supplied batch in Private Sector and Public Sector has been declared Spurious / Adulterated by DTLs of the Punjab/any Competent Lab" since last 3 years till the closing date of Tender Document submission.</p>	Attached
<p>p. Undertaking regarding "Non-Declaration of any Spurious / Adulterated Batch of quoted item manufactured/supplied by firm by DTLs of the Punjab/any Competent Lab" on valid Rs. 100 stamp paper duly verified by notary public.</p>	Attached
<p>q. The firm will submit undertaking on Rs. 100 Stamp Paper legalized/notarized that Firm has not been prosecuted by Provincial Quality Control Board (PQCB) on the offense of Spurious / Adulterated Medical Devices.</p>	Attached
<p>r. The firm undertakes that currently it is not Blacklisted/Debarred by Mayo Hospital Lahore on valid Rs. 100 stamp paper duly verified by notary public.</p>	Attached
<p>s. The firm will undertake on notarized stamp paper of Rs. 100 that the firm will be bound to supply the stock in compliance to SRO 470(I)/2017 subject to requirement of the department.</p>	Attached
<p>t. Four pack of samples for evaluation by the technical committee (Samples must be of commercial pack). The result of end user evaluation shall be treated as <u>knock down criteria</u>.</p>	Sample provided as per delivery challan.

For Dr. Umar
fes

[Signature]

(B) EVALUATION OF SAMPLES AS PER ADVERTISED SPECIFICATION

BID ENQUIRY NO.	NAME OF ITEMS	BRAND NAME	COUNTING UNIT	SAMPLE STATUS	REMARKS

Overall recommendation: The bidder is technically approved for quoted item having T.E #16

[Signature]

[Signature]

B-Evaluation report of samples of Eastern medical care

P	Items	Name Of Competitor	pack/counting unit	LOCAL IMPORTED	Country Of Origin	Sample status	Compulsory parameters	Sample Responsive/Non Responsive	Reasons for Non-Responsive	Final Recommendations
							(A)	(B)		
16	citric acid 50% solution for machine disinfection	Eastern Medical care	1 Litre	Imported	Turkey	Prescribed	Responsive	Responsive		Responsive

Fa Dr. Umar.

Jur

Zainab

Dr. JAVED

Dr. Azma Rizwan
 FCPS (Specialty) Urology
 Senior Lecturer
 Head of Urology Department
 King Edward Medical University
 Mayo Hospital, Lahore

Zainab Siddiqi
 Hospital Pharmacist
 Mayo Hospital, Lahore