## TECHNICAL EVALUATION /QUALIFICATION OF TECHNICAL BIDS REGARDING PURCHASE OF DEEP BRAIN STIMULATION SYSTEM (DBS)/MEDICAL DEVICES ADVERTISED TENDER VIDE NO.PC/2069/MH DATED 09-01-2024, OPENED ON 06-02-2024.

### Part-A COMPULSORY PARAMETERS:

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

·.No.	PARAMETERS	DOCUMENTS REQUIRED	M/S Danish Int. Healthcare	M/S Medic Ally
	Product Registration Certificate	<ul> <li>i. Valid Product Registration certificate issued by the DRAP where applicable.</li> <li>ii. Valid Product enlistment certificate issued by DRAP. (where applicable)</li> <li>(Exemption shall be granted in the light of SRO 224(1)/ 2023 issued by DRAP.)</li> </ul>	NA No	NA Yes
	Firm Establishment Certificate	Valid License to import/ Manufacturing and sale certificate issued by DRAP (where applicable)	Yes	Yes
	Notarized letter of authorization from manufacturer	Valid manufacturer's authorization from the Foreign Manufacturer with indication of manufacturing site and its location (For Importer/ Sole Agent / Authorize sole Distributor) for Mayo Hospital	Yes	Yes
	Product Quality Certificate	Valid quality certification of US FDA/JpMHLW/MDD/ of the quoted product	Yes	Yes
5	Undertaking on Stamp Paper worth Rs:100	Regarding i. Non Cancellation / Non Suspension of Registration of quoted product of the bidder by Drug Regulatory Authority of Pakistan within last two years.	Yes	Yes
	(Minimum)	ii .Non blacklisting from any public procuring agency of Pakistan of the bidder. iii. Non declaration of spurious / adulterated by the	Yes Yes	Yes Yes
and the late of th		DTL of the Punjab/ any competent lab of quoted items within last two years.  i. NTN No. / Income tax registration	Yes	Yes
	Other Documents	ii. Original Receipt of Tender Fee. iii. Copy of Bank Guarantee / CDR in the name of Chief Executive Officer Mayo Hospital	Yes Yes	Yes Yes
6	Required	Lahore in technical Bid  iii. CNIC of signatory of the Bid.  iv. Signed terms & conditions of bidding documents and acceptance of bid validity period (180 days)	Yes Yes	Yes Yes
7	Product Related Free Sale Certificate issued by the Regulatory Body of manufacturer country	I. The bidder will submit Pakistan Embassy attested "free sale certificate of the product" (Medical devices) bearing the brand name of the product in country of manufacturer(where applicable) ii. Affidavit of the sole agent that their product(s) are freely available with same brand name in the country of the manufacture for at least/last two (02) years and is safe for human use (where applicable)	No Yes	No Yes
8	Specification quoted in the Technical offer will be verified from sample provided with the bid (Product that complies 100 % with the advertised specification and full fill the requirements as per Medical Devices rules will be considered for evaluation.	Sample of quoted item.	NA	NA
	Recommendation for Part-A		Non-Responsive	Non- Responsiv

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No. PC 595 Dated 05-03-24.

Mayo Hospital, Lahore.

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#### Part-B ORDINARY PARAMETERS:

The bid complying with compulsory parameter shall be evaluated for below mentioned parameters: Minimum Qualifying Marks = 65% of Total Marks = 35.75

Parame		Detail				Total Marks	Remarks	M/S Danish Int. Healthcare	M/S Medic Ally			
Past Performance of the Bidder (Last two years)		Major institutions (Government / Semi-Government )       iserved:     2       ii.     1       iii.     2 to 3       iii.     4 to 5       iv.     6 to 7       v.     8 & above       10		10	The Claim requires documentation (Purchase Orders, Receipt Certificates & Delivery Challans etc.) of the institution(s).	64	04					
Market / institutional Experience of quoted Product.	tional ience ited	ì.	Market Availability of product in leading Ch. Pharmacies / institution 02 years	f quoted ain Stores/	7	15	leading Chain Stores, Pharmacies of quoted item will be calculated from the date of commercial invoice. The firm will attach purchase orders / delivery		10			
		ii More than 02 up to 04 years iii More than 04 years		10		Challan of the quoted item of any Government/ Semi-Government institution.						
Credibility & Certification of Manufacturer	i.	WHO / US FDA / CE certification / WHO Prequalification / Prequalification by P Federal Institutes. Valid ISO certification	Provincial or	7	10	Valid copies of certificates/letters Required.	10	10	10			
For Las	tch quality r st Three ars.	i.	last three year of the quoted item from any Statutory lab.		i. No batch failed during last three year of the quoted item from any Statutory lab.  ii. No Batch failed during last two year of the quoted item from any		5	5	The firm will provide undertaking in this Regard. The purchaser reserves the right to verify the claim.	05	05	
	ancial status sidders	i	Last year audited balar	nce sheet	03	05	Acknowledgement of Tax Return must be attached.	05	05			
Tech	hnical Staff	i Regional Manager / Head of Concerned field/B. pharm/ pharm. D  ii Institutional Manager / Post-graduation in concerned field / Post-graduation in concerned field/B. pharm/ pharm. D  Post-graduation in concerned field / Post-graduation in concerned field / Post-graduation in concerned field/B.		2 4 2 3 2 3	The bidder is required to attach attested copies of the relevant degrees and appointment letters of concerned technical staff. (Bank salary transaction statement of concerned staff)		d Peak	, , ,				
Tota	al Marks					55			34	40		
1018	ai iviai KS	0	all recommendation			- +			ualified Disc	nual		

DR. AZAM NIAZ

Associate Professor HOD of Neurosurgery Department KEMU/ Mayo Hospital, Lahore (Chairman) Dr. Muhammad Adil

AMS (Admn)
Mayo Hospital, Lahore
(Member)

Ms. Iqra Sadiq
Hospital Pharmacist
Mayo Hospital, Lahore
(Member)

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

Part-A COMPULSORY PARAMETERS:

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

r.No.	PARAMETERS	DOCUMENTS REQUIRED	STATUS
	Product Registration Certificate	<ul> <li>i. Valid Product Registration certificate issued by the DRAP where applicable.</li> <li>ii. Valid Product enlistment certificate issued by DRAP. (where applicable) (Exemption shall be granted in the light of SRO 224(I)/ 2023 issued by DRAP.)</li> </ul>	NA No
	Firm Establishment Certificate	Valid License to import/ Manufacturing and sale certificate issued by DRAP (where applicable)	Yes
	Notarized letter of authorization from manufacturer	Valid manufacturer's authorization from the Foreign Manufacturer with indication of manufacturing site and its location (For Importer/ Sole Agent / Authorize sole Distributor) for Mayo Hospital	Yes
1	Product Quality Certificate	Valid quality certification of US FDA/JpMHLW/MDD/ of the quoted product	Yes
25	Undertaking on Stamp	Regarding i. Non Cancellation / Non Suspension of Registration of quoted product of the bidder by Drug Regulatory Authority of Pakistan within last two years.	Yes
5	Paper worth Rs:100 (Minimum)	ii .Non blacklisting from any public procuring agency of Pakistan of the bidder.	Yes
		iii. Non declaration of spurious / adulterated by the DTL of the Punjab/ any competent lab of quoted items within last two years.	Yes
		<ul> <li>i. NTN No. / Income tax registration certificate / sale tax registration certificate.</li> <li>ii. Original Receipt of Tender Fee.</li> <li>iii. Copy of Bank Guarantee / CDR in the</li> </ul>	Yes Yes
6	Other Documents Required	name of Chief Executive Officer Mayo Hospital Lahore in technical Bid iii. CNIC of signatory of the Bid. iv. Signed terms & conditions of bidding documents and acceptance of bid validity period (180 days)	Yes Yes Yes
	Product Related Free	The bidder will submit Pakistan Embassy attested "free sale certificate of the product" (Medical devices) bearing the brand name of the product in country of manufacturer(where	No
7	Sale Certificate issued by the Regulatory Body of manufacturer country	applicable) ii. Affidavit of the sole agent that their	Yes
8	Specification quoted in the Technical offer will be verified from sample provided with the bid (Product that complies 100 % with the advertised specification and full fill the requirements as per Medical Devices rules will be considered for	Sample of quoted item.	NA

Recommendation for Part-A: Non-Responsive

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### Part-B

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

.	Parameters	Detail			Total Marks	Remarks	MARKS OBTAINED
1	Past Performance	Major instit	tutions (Government / Semi	-Government	10	The Claim requires	
	of the Bidder	líi. II		2		(Purchase Orders,	The same
	(Last two		to 3	4		Receipt Certificates &	04
	years)		to 5.	6		Delivery Challans	
	1.		to 7	8		etc.) of the	
			& above	10		institution(s).	
2	Market / institutional Experience of quoted Product.	i. q	Market Availability of puoted product in leading Chain Stores/ Pharmacies / institutions for last 02 years	7	15	Market availability in leading Chain Stores. Pharmacies of quoted item will be calculated from the date of commercial invoice. The firm will attach purchase orders	10
		ii	More than 02 up to 04 years	10	- *1	/ delivery Challan of the quoted item of any Government/ Semi-	
	111.00	iii	More than 04 years	15		Government institution.	
	Credibility Certificatio	&   i.	WHO / US FDA / CE certification / WHO Prequalification / Prequalification by Provincial or Federal Institutes.	7	10	Valid copies of certificates/letters Required.	10
	Manufactur	ii.	Valid ISO certification. (Notarized ISO) /international reputed certificate.	3			
	Batch quality F Last Thro Years.	th i. No batch failed during 5 ity For last three year of the quoted item from any		The firm will provide undertaking in this Regard. The purchaser reserves the	05		
	4	ii.	No Batch failed during last two year of the quoted item from any Statutory lab.	3		right to verify the claim.	
	5 Financial status of Bidders		ast year audited balance sheefax returned (last 03 year)	03 02	05	Acknowledgement of Tax Return must be attached.	os

echnical	Fi	Danish			10	The bidder is required	Color Control
		Regional Manager / Head of Concerned	Graduation in concerned field/B. pharm/ pharm. D	2		to attach attested copies of the relevant degrees and appointment letters of	
	 	Department	Post-graduation in concerned field 4			concerned technical staff. (Bank salary transaction statement	0
	ii	Institutional Manager	Graduation in concerned field/B. pharm/ pharm. D	2		of concerned staff)	
			Post-graduation in concerned field	3			
	Hiii	Territory Managers / Quality Assurance	Graduation in concerned field/B. pharm/		L		
		Manager	pharm. D Post-graduation in concerned field	3		and the second	
Total Marks	1		L-22727		55		34

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

#### PART C

- Satisfactory performance report by Government Teaching Hospitals of the quoted product is the prerequisite of Part-C
- · Submission of the sample is mandatory.

#### EVALUATION OF SAMPLES AS PER ADVERTISED SPECIFICATION

BID ENQUIRY NO.	NAME OF ITEMS(Advertised)	Offered Specification	OFFERED BRAND NAME	MANUFACTURER / COUNTRY OF ORIGIN	COUNTING	SAMPLE STATUS	REMARKS (RESPONSIVE / NON RESPONSIVE WITH VALID
		N	<i>A</i>				REASON

Recommendation for part(C)

Overall recommendation

Ms. Iqra Sadiq Hospital Pharmacist

Dr. Azam Niaz.

Associate Professor /HOD of Neurosurgery Department KEMU/ Mayo Hospital Lahore.

Dr. MuhamamdAdil

Addl: Medical Superintendent Adman

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

Part-A COMPULSORY PARAMETERS:

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

Sr.No.	PARAMETERS	DOCUMENTS REQUIRED	STATUS
	Product Registration Certificate	<ul> <li>i. Valid Product Registration certificate issued by the DRAP where applicable.</li> <li>ii. Valid Product enlistment certificate issued by DRAP. (where applicable)         (Exemption shall be granted in the light of SRO 224(1)/ 2023 issued by DRAP.)</li> </ul>	NA Yes
2	Firm Establishment Certificate	Valid License to import/ Manufacturing and sale certificate issued by DRAP (where applicable)	Yes
3	Notarized letter of authorization from manufacturer	Valid manufacturer's authorization from the Foreign Manufacturer with indication of manufacturing site and its location (For Importer/ Sole Agent / Authorize sole Distributor) for Mayo Hospital	Yes
4	Product Quality Certificate	Valid quality certification of US FDA/JpMHLW/MDD/ of the quoted product	Yes
	Undertaking on Stamp	Regarding i. Non Cancellation / Non Suspension of Registration of quoted product of the bidder by Drug Regulatory Authority of Pakistan within last two years.	Yes
5	Paper worth Rs:100 (Minimum)	ii .Non blacklisting from any public procuring agency of Pakistan of the bidder.	Yes
		iii. Non declaration of spurious / adulterated by the DTL of the Punjab/ any competent lab of quoted items within last two years.	yes
6	Other Documents Required	i. NTN No. / Income tax registration certificate / sale tax registration certificate.  ii. Original Receipt of Tender Fee.  iii. Copy of Bank Guarantee / CDR in the name of Chief Executive Officer Mayo Hospital Lahore in technical Bid  iii. CNiC of signatory of the Bid.  iv. Signed terms & conditions of bidding documents and acceptance of bid validity period (180 days)	yes yes yes yes
7	Product Related Free Sale Certificate issued by the Regulatory Body of manufacturer country	The bidder will submit Pakistan Embassy attested "free sale certificate of the product" (Medical devices) bearing the brand name of the product in country of manufacturer(where applicable)     ii. Affidavit of the sole agent that their product(s) are freely available with same brand name in the country of the manufacture for at least last two (02) years and is safe for human use (where applicable)	No Yes
8	Specification quoted in the Technical offer will be verified from sample provided with the bid (Product that complies 100 % with the advertised specification and full fill the requirements as per Medical Devices rules will be considered for evaluation.	Sample of quoted item.	NA

Recommendation for Part-A:

Mon-Responsive

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

	Parameters	Detail			Total Marks	Remarks	MARKS OBTAINED
	Past Performance	Major in: ) served:	stitutions (Government / Semi	10	The Claim requires documentation		
	of the Bidder	and the second street of the second	1	2		(Purchase Orders.	
	(Last two	ii.	2 to 3 4			Receipt Certificates &	04
	years)	iii.	4 to 5	6	1	Delivery Challans	
	l' x	iv.	6 to 7	8		etc.) of the	
		v.	8 & above	10		institution(s).	
Market / institutional Experience of quoted Product.		i.	Market Availability of quoted product in leading Chain Stores/ Pharmacies / institutions for last 02 years	7	15	Market availability in leading Chain Stores. Pharmacies of quoted item will be calculated from the date of commercial invoice. The firm will attach purchase orders	10
		ii More than 02 up to 04 years		10		/ delivery Challan of the quoted item of any Government/ Semi-	
		iii	More than 04 years	15		Government institution.	
Credibility & Certification of Manufacturer			WHO / US FDA / CE certification / WHO Prequalification by Provincial or Federal Institutes.  Valid ISO certification. (Notarized ISO)	7	10	Valid copies of certificates/letters Required.	10
		ii.	/international reputed certificate,	3			I solation
	Batch quality For Last Three Years.	y For last three year of the quoted item from any Statutory lab.		5	5	The firm will provide undertaking in this Regard. The purchase: reserves the right to verify the	05
	4	ii.	No Batch failed during last two year of the quoted item from any Statutory lab.	3	_ ,	claim.	
1	5 Financial			<del> </del>	05	Acknowledgement of	
	status of	i	Last year audited balance shee	t 03		Tax Return must be	05
1	Bidders	lii	Tax returned (last 03 year)	02		attached.	0.7



Technical Staff	-	Medial	U		10	The bidder is required	
Stati	11 1/1	egional Manager lead of	Graduation in concerned field/B. pharm/ pharm. D	2		to attach attested copies of the relevant degrees and appointment letters of	
	De	epartment	Post-graduation in concerned field	4		concerned technical staff. (Bank salary transaction statement	06
	11 1	stitutional lanager	Graduation in concerned field/B. pharm/ pharm. D	2		of concerned staff)	
			Post-graduation in concerned field	3			
	/ A	erritory Managers Quality Assurance Manager	Graduation in concerned field/B. pharm/ pharm. D	2			
		8	Post-graduation in concerned field	3			

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

#### PART C

- Satisfactory performance report by Government Teaching Hospitals of the quoted product is the prerequisite of Part-C
- Submission of the sample is mandatory.

### EVALUATION OF SAMPLES AS PER ADVERTISED SPECIFICATION

BID ENQUIRY NO.	NAME OF ITEMS(Advertised)	Offered Specification	OFFERED BRAND NAME	MANUFACTURER / COUNTRY OF ORIGIN	COUNTING	SAMPLE STATUS	REMARKS (RESPONSIVE / NON RESPONSIVE WITH VALID
		<b>\</b>	) <del>()</del> —				REASON

Recommendation for part(C)

Overall recommendation

Ms. Iqra Sadiq Hospital Pharmacist Dr. MuhamamdAdil

Addl: Medical Superintendent

Adman

Df. Azam Niaz.
Associate Professor /HOD of
Neurosurgery Department
KEMU/ Mayo Hospital Lahore.