

No. **027/TEC/MHL**

DATED: **13-8-25**

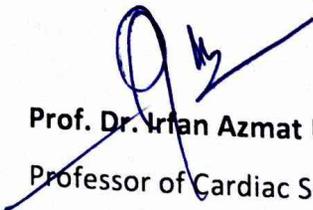
To,

The Chief Executive Officer,
Mayo Hospital, Lahore

SUBJECT: REPORT OF TECHNICAL EVALUATION/QUALIFICATION OF TECHNICAL BIDS
REGARDING PURCHASE OF CARDIAC SURGERY (A04) AGAINST LETTER VIDE
NO. AMS/P/1431-37/MH DATED 13-06-2025

Reference to subject cited above regarding purchase of cardiology disposable items (A03) against letter vide no. AMS/P/1431-37/MH dated 13-06-2025 technical evaluation report is hereby submitted.

Sr. No.	Tender Code	Name of Bidder	Total Bids
1.	<u>CARDIAC SURGERY (A04)</u>	<ol style="list-style-type: none">1. M/s Imtiaz Brothers2. M/s Claris Medical3. M/s Akram Brothers & Co4. M/s Cardiac Care5. M/s Vertex Medical Pvt Ltd.6. M/S Anex Associates7. M/s Mediland Pakistan8. M/S Flowtronix Systems9. M/S Cabbot Surgical10. M/S Medtronic Pakistan Pvt. Ltd.11. M/S Meezan Internationals12. M/S Ferozsans Laboratories	12 Nos


Prof. Dr. Irfan Azmat Ullah Khawaja
Professor of Cardiac Surgery
(Chairman)

**Technical Evaluation Summary
Cardiac Surgery**

Sr. No.	Name of Items	Name of Bidders	Compulsory Parameters	Sample Status	Final Recommendation
1	T connector	-	-	-	-
2	DL Connector	-	-	-	-
3	Urine meter with Bag (Sterile Pack Adult)	Imtiaz Brothers	Responsive	Approved	Responsive
		Cardiac Care	Non-responsive	Approved	Non-responsive
4	Transparent film Dressing Frame style	-	-	-	-
5	Y Connector 3/8,3/8,3/8	Cardiac Care	Responsive	Approved	Responsive
		Flowtronics	Non-responsive	Approved	Non-responsive
6	Y Connector 3/8,3/8,1/2	Flowtronics	Non-responsive	Approved	Non-responsive
7	Antimicrobial Incise Drape 60x45 Antimicrobial incise, incise Area 60cmX45cm,overall size 60x45cm, coated with Iodophore impregnated. Antimicrobial Adhesive, Low Memory Stretch, Latex Free, Radiation Sterilized	Cardiac Care	Non-responsive	Not provided	Non-responsive
8	Antimicrobial incise Drape 60x60 Antimicrobial incise, incise area 60x60cm, Overall Size 60cm x60cm, Coated with Iodophore impregnated Antimicrobial Adhesive, Low Memory Stretch, Latex Free, Radiation Sterilized	-	-	-	-

9	Antimicrobial incise Drape 35x35 Antimicrobial incise, incise area 60x60cm, Overall Size 60cm x60cm, Coated with Iodophore impregnated Antimicrobial Adhesive, Low Memory Stretch, Latex Free, Radiation Sterilized	Cardiac Care	Non-responsive	Not approved	Non-responsive
10	Disposable Surgical Gown XXL Reinforced High protection surgical reinforce disposable Gown (L), light weight , adjustable neckline, ultrasonic Bonded Seams, Fluid Repellent, Disposable Surgical Drape set	Imtiaz Brothers	Responsive	Approved	Responsive
		Anex Associates	Non-responsive	Approved	Non-responsive
		Cabbot Surgicals	Non-responsive	Not approved	Non-responsive
		Cardiac Care	Non-responsive	Approved	Non-responsive
11	Cardiovascular – Absorbent Fabric By -Pass Drape 240x360cm=1 pc By -Pass Split Drape 200x 260cm =1 pc Back table cover with plastic layer under the table cover 150x200cm = 2pcs	Cardiac Care	Non-responsive	Approved	Non-responsive
		Anex Associates	Non-responsive	Approved	Non-responsive
12	Korsolex Basic solution	-	-	-	-
13	Chlorhexidinegluconate 1% Solution and ethyl Alcohol 61% w/w Surgical & Healthcare Personnel hand Antiseptic with emollient, contains chlorhexidineGluconate Solution 1 % and ethyl Alcohol 61% w/w, Waterless & Brushless Scrub, FDA-NDA Approved, Bottle of 500m (Ava Gard or equivalent)	-	-	-	-
14	Teflon Pledgets Packs (6mm x 3mm) PCS	Cardiac Care	Non-responsive	Not approved	Non-responsive
15	Decron Patch 6"x6"	Flowtronics	Non-responsive	Not provided	Non-responsive
16	Teflon felt patch	Flowtronics	Non-responsive	Not provided	Non-responsive
17	Disposable IMA Bull dog	Flowtronics	Responsive	Approved	Responsive
18	Nylon tape	-	-	-	-
19	Coronary Shunt (all size)	-	-	-	-
20	Aortic punch 4.0mm	Cardiac Care	Responsive	Approved	Responsive
		Flowtronics	Non-responsive	Approved	Non-responsive

21	Pacing wire with connectors	Cardiac Care	Responsive	Approved	Responsive
22	Vessel tip	-	-	-	-
23	Chest Drainage system (Atrium Bottle)	Cardiac Care	Responsive	Approved	Responsive
24	Disposable cautry Electrode lead	-	-	-	-
25	Disposable defibrillator pads 4.5 inch x 6 inch (11,4cm x 15,2cm) Compatible with cardio-aid 360-B biphasic defibrillator with connecting leads with connector to diathermy	Cardiac Care	Responsive	Not approved	Non-responsive
26	Diathermy Earth plates Universal non-corded split grounding pad 5 sq. in. with electrode and connecting cable compatible with machine (BOWA) ARC 350	-	-	-	-
27	Compatible with Nihon kohden and Drager monitor with connecting cables and reusable stand, (NIHON KADON MV671RK+ Drager infinity M540)	Imtiaz Brothers	Non-responsive	Approved	Non-responsive
		Cardiac Care	Non-responsive	Approved	Non-responsive
		Flowtronics	Responsive	Approved	Responsive
28	Disposable electro surgical cautry pencil long electrode/ lead with earth plate and cable (MIS)	-	-	-	-
29	Gauze 10cm x 10cm with radio opaque line (Packs)	-	-	-	-
30	Gauze 10cm x 25cm with radio opaque line (Packs)	-	-	-	-
31	Disposable Clipper Blades Disposable Clipper Blade Assembly for Peri-OP Hair Removal, with Pivoting Head Double Blade to access narrow and uneven surface, accommodate flat and angle clipping Having Below One Fixed, In order to avoid Nicks and Cuts	-	-	-	-

32	2.5 gm Polyhexamethylenbiguanid hydrochloride, 8gm didecyldimethylammoniumchloride	Meezan Internationals	Responsive	Approved	Responsive
33	5gm alkyldimethylethylammoniumethylsulfate, 1gm polyhexamethylenbiguanidhydrochloride, 1,8gm cocosporyleguanidiniumdiacetate, synergistic ingredients;alcylamines	Meezan Internationals	Responsive	Not approved	Non-responsive
34	Bacterial filter	-	-	-	-
35	Paper Tape Medical Grade Size 4"	-	-	-	-
36	Cleaning Gel for stainless steel-500ml (Degreaser with Biodegradable Agents-cleaning solution) • Water Based acidic cleaning gel • Dilatable with water 1:40 • For removing limescale, mineral deposits , rust ,oxidation tarnishing • Non flammable	-	-	-	-
37	Stainless steel polish -750ml • Contains Alkyl alcohol ethoxylate • No CFCs • Color coded alphanumeric label	-	-	-	-
38	Pacemaker Battery	-	-	-	-
39	Haemofilter	Cardiac Care	Responsive	Approved	Responsive
		Flowtronics	Non-responsive	Not provided	Non-responsive
		Vertex Medical	Non-responsive	Approved	Non-responsive
		Imtiaz Brothers	Non-responsive	Approved	Non-responsive
40	Sterilized Tip cleaner	-	-	-	-
41	ECG Roll 210mm x 25 meter	-	-	-	-

42	Air Filters compatible with 3M Bair Hugger Warming Unit Model 775 •Industry-standard scale MERV 14 at 48 CFM (cubic feet per minute) under ASHRAE Standard 2012-52.2 •Method of Testing General Air Ventilation Air-Cleaning Devices for Removal Efficiency by Particle Size.1,2	-	-	-	-
43	Temperature Management Blanket compatible with HCU 40 Model 775 •Has port for attachment with the warming unit •For lower body coverage	-	-	-	-
44	Polyester, green,white coated braided non absorbable 10 x 60cm and above Tapercut 1/2circle 1/2circle 2-0 16-18mm Siliconized/ Non-siliconized	Akram Brothers & Co.	Non-responsive	Not approved	Non-responsive
		Cardiac Care	Responsive	Approved	Responsive
45	polyester, green,white coated braided non absorbable 10 x 60cm and above with pleglet(6 x 3 x 1.5mm) Tapercut 1/2circle 1/2circle 2-0 17 mm Siliconized/ Non-Siliconized	Akram Brothers & Co.	Non-responsive	Not approved	Non-responsive
46	polyester, green braided non absorbable 10 x 60cm and above Taperpoint	Akram Brothers & Co.	Non-responsive	Not approved	Non-responsive
		Cardiac Care	Responsive	Approved	Responsive
47	Polyester, green, white coated braided non absorbable suture	Akram Brothers & Co.	Responsive	Approved	Responsive
		Cardiac Care	Non-responsive	Approved	Non-responsive
48	STEEL WIRE monofilament (CrNi) non absorbable Tapercut	Akram Brothers & Co.	Responsive	Approved	Responsive
		Cardiac Care	Responsive	Approved	Responsive
49	STEEL WIRE monofilament (CrNi) non absorbable Tapercut	Akram Brothers & Co.	Responsive	Approved	Responsive
		Cardiac Care	Non-responsive	Not approved	Non-responsive

50	Aortic valve bileaflet # 19,21,23,25,27 (Rotatable) mechanical	Cardiac Care	Responsive	Approved	Responsive
51	Mitral valve bileaflet # 25,27,29,31,33 (Rotatable) mechanical	Cardiac Care	Responsive	Approved	Responsive
52	Annuloplasty Ring All Size mitral	Medtronic Pakistan	Non-responsive	Not provided	Non-responsive
53	Valved conduit bileaflet # 19,21,23,25,27,29,31,33 (set)	Medtronic Pakistan	Non-responsive	Not provided	Non-responsive
54	Vascular graft 8 Fr	Cardiac Care	Responsive	Approved	Responsive
55	Bioglue 2 ml	Cardiac Care	Responsive	Approved	Responsive
56	Bovine Pericardial Patch 5cm x 10cm	Cardiac Care	Non-responsive	Not provided	Non-responsive
57	Bovine Pericardial Patch 6cm x 11cm	Cardiac Care	Non-responsive	Not provided	Non-responsive
58	Oxygenator with standard custom tubing pack (balanced coating with/without integrated arterial filter)	Cardiac Care	Responsive	Approved	Responsive
		Flowtronics	Non-responsive	Not provided	Non-responsive
		Medtronic Pakistan	Non-responsive	Not provided	Non-responsive
59	Aortic cannula # 22 FR without leur lock	Imtiaz Brothers	Responsive	Approved	Responsive
		Flowtronics	Non-responsive	Not provided	Non-responsive
		Medtronic Pakistan	Non-responsive	Not provided	Non-responsive
60	Aortic cannula # 24 FR without leur lock	Imtiaz Brothers	Responsive	Approved	Responsive
		Flowtronics	Non-responsive	Not provided	Non-responsive
		Medtronic Pakistan	Non-responsive	Not provided	Non-responsive
61	Venous cannula two stage (32 x 40 FR)	Imtiaz Brothers	Responsive	Approved	Responsive
		Flowtronics	Responsive	Approved	Responsive
		Medtronic Pakistan	Non-responsive	Not provided	Non-responsive
62	Venous cannula two stage (36 x 46 FR)	Imtiaz Brothers	Responsive	Approved	Responsive
		Medtronic Pakistan	Non-responsive	Not provided	Non-responsive
		Flowtronics	Responsive	Approved	Responsive
63	Venous cannula two stage (36 x 51 FR)	Imtiaz Brothers	Responsive	Approved	Responsive
		Medtronic Pakistan	Non-responsive	Not provided	Non-responsive
		Flowtronics	Responsive	Approved	Responsive
64	Venous cannula Three stage All sizes	Imtiaz Brothers	Responsive	Approved	Responsive
		Medtronic Pakistan	Non-responsive	Not provided	Non-responsive
65	Venous cannula single stage 28 FR	Imtiaz Brothers	Responsive	Approved	Responsive
		Medtronic Pakistan	Non-responsive	Not provided	Non-responsive
		Flowtronics	Responsive	Approved	Responsive

66	Venous cannula single stage 30 FR	Imtiaz Brothers	Non-responsive	Approved	Non-responsive
		Medtronic Pakistan	Non-responsive	Not provided	Non-responsive
		Flowtronics	Non-responsive	Not provided	Non-responsive
67	Venous cannula single stage 32 FR	Imtiaz Brothers	Non-responsive	Approved	Non-responsive
		Medtronic Pakistan	Non-responsive	Not provided	Non-responsive
		Flowtronics	Responsive	Approved	Responsive
68	Venous femoral cannula, all sizes (12.5" length) with introducer kit	Imtiaz Brothers	Non-responsive	Approved	Non-responsive
		Medtronic Pakistan	Non-responsive	Not provided	Non-responsive
69	Arterial femoral cannula, all sizes (12.5" length) with introducer kit	Imtiaz Brothers	Responsive	Approved	Responsive
		Medtronic Pakistan	Non-responsive	Not provided	Non-responsive
70	Straight connector 3/8 x 1/2	Cardiac Care	Responsive	Approved	Responsive
		Flowtronics	Non-responsive	Approved	Non-responsive
71	Straight connector 1/4 x 1/4	Cardiac Care	Responsive	Approved	Responsive
		Flowtronics	Non-responsive	Approved	Non-responsive
72	Straight connector 3/8 x 3/8x1/2	Cardiac Care	Responsive	Approved	Responsive
		Flowtronics	Non-responsive	Not provided	Non-responsive
73	Y .connector 3/8 , 1/4 , 1/2	Cardiac Care	Responsive	Approved	Responsive
		Flowtronics	Non-responsive	Not provided	Non-responsive
74	Disposable heart vent LV vent with stylet	Imtiaz Brothers	Responsive	Approved	Responsive
		Medtronic Pakistan	Non-responsive	Not provided	Non-responsive
		Flowtronics	Responsive	Approved	Responsive
75	Disposable Sump	Imtiaz Brothers	Non-responsive	Approved	Non-responsive
		Medtronic Pakistan	Non-responsive	Not provided	Non-responsive
		Flowtronics	Responsive	Approved	Responsive
76	Coronary ostial cannula malleable	Flowtronics	Responsive	Not approved	Non-responsive
		Medtronic Pakistan	Non-responsive	Not provided	Non-responsive
77	Antegradecardioplegia cannula 12 gauge 9 Fr	Imtiaz Brothers	Non-responsive	Approved	Non-responsive
		Medtronic Pakistan	Non-responsive	Not provided	Non-responsive
		Flowtronics	Responsive	Approved	Responsive
78	Retrograde cardioplegiacannula	Flowtronics	Responsive	Approved	Responsive
		Medtronic Pakistan	Non-responsive	Not provided	Non-responsive
79	Cardioplegia delivery system with integrated heat exchanger	Cardiac Care	Non-responsive	Approved	Non-responsive
		Vertex Medical	Non-responsive	Approved	Non-responsive
		Flowtronics	Non-responsive	Not provided	Non-responsive

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80	Act cartilages with one year shelf life compactable with Actalyke XL /Actalyke min/Hemochron	Flowtronics	Non-responsive	Approved	Non-responsive
81	Mist blower	-	-	-	-
82	Isolator with tubing	Flowtronics	Non-responsive	Approved	Non-responsive
83	Elongated one piece arterial cannula malleable for cannulation of aorta or femoral artery with guide wire size #18 , one piece kink resistant wire bound canula body with dilator and depth marking radio opaque collar allows high flow with minimal pressure differential size #18	Medtronic Pakistan	Non-responsive	Not provided	Non-responsive
84	Elongated one piece arterial cannula malleable for cannulation of aorta or femoral artery with guide wire size #20, one piece kink resistant wire bound canula body with dilator and depth marking radio opaque collar allows high flow with minimal pressure differential size #20	Medtronic Pakistan	Non-responsive	Not provided	Non-responsive
85	Elongated one piece arterial cannula malleable for cannulation of aorta or femoral artery with guide wire size #22, one piece kink resistant wire bound canula body with dilator and depth marking radio opaque collar allows high flow with minimal pressure differential size #22	Medtronic Pakistan	Non-responsive	Not provided	Non-responsive
86	Malleable single stage venous cannula all sizes (Malleable one piece kink resistant wire bound cannula body with tapered multiport tips for easier insertion) #24	Medtronic Pakistan	Non-responsive	Not provided	Non-responsive

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87	Intra-Aortic Ballon Catheter and Insertion Kit (Baloon size 30-34CC).	Mediland Pakistan	Non -responsive	Approved	Non -responsive
88	Intra-Aortic Ballon Catheter and Insertion Kit (Baloon size 40 CC).	Mediland Pakistan	Non -responsive	Approved	Non -responsive
89	Malleable single stage venous cannula all sizes (Malleable one piece kink resistant wire bound cannula body with tapered multiport tips for easier insertion) #26	Medtronic Pakistan	Non-responsive	Not provided	Non-responsive
90	Medex MX 960 Domes compatible with Maquet HL-20	Mediland Pakistan	Non-responsive	Not provided	Non-responsive
		Flowtronics	Non-responsive	Not provided	Non-responsive
91	Level Sensor Pads Compatible with Maquet HL-20	Mediland Pakistan	Non-responsive	Not provided	Non-responsive
		Flowtronics	Non-responsive	Approved	Non-responsive
		Claris Medical	Non-responsive	Not provided	Non-responsive
92	Blood monitoring unit Sensor Arterial side compatible with Maquet BMU-40	-	-	-	-
93	Blood monitoring unit Cell Venous side compatible with Maquet BMU-40	-	-	-	-
94	Centrifugal cone compatible with Maquet Rota Flow ECLS Centrifugal pump	Mediland Pakistan	Non-responsive	Not provided	Non-responsive
95	Cardioplegia delivery set with arrest / additive compatible with Myocardial protection system Quest Medical USA	-	-	-	-
96	Cor Knot device and Cor Knot mini device with Cor Knot quick load				
	Cor Knot mini device (2 devices per kit) all Sizes 1. Cor Knot MIS Device 5mm Diameter , 31cm Length Shaft 2. Cor Knot Mini Device 4mm Diameter, 17cm Length Shaft				
97	Cor Knot Quick load single box of 12 singles (1 fasteners per pouch)	-	-	-	-

Total number of advertised items	98
No. of quoted items	70
No. of responsive items	41
No. of non-responsive items	29


Mr. Bilal Azam
 Account Officer
 (Member)


Mst. Maryam Iqbal
 Hospital Pharmacist
 (Member)


Mst. Aneeqa Amin
 Hospital Pharmacist
 (Member)


Ms. Aamna Sajid
 Hospital Pharmacist
 (Secretary)


Mst. Komal Younas
 Hospital Pharmacist
 (Co-opt Member)


Mst. Sara Javed
 Hospital Pharmacist
 (Co-opt Member)


Mst. Zainab Safdar
 Hospital Pharmacist
 (Co-opt Member)

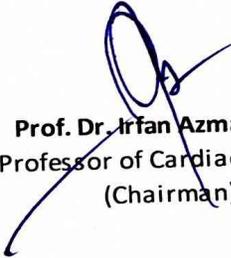

Mst. Kiran Asghar
 Hospital Pharmacist
 (Co-opt Member)

Mst. Salma Shehzadi
 Hospital Pharmacist
 (Co-opt Member)


Mst. Munazza Tanvir
 Deputy Drug Controller
 (Member)


Dr. Ali Waleed Goraya
 Asst. Prof. of Radiotherapy
 (Member)


Dr. Waqas Khalid
 Sr. Registrar Cardiac
 Surgery
 (End user)


Prof. Dr. Irfan Azmat Ullah
 Professor of Cardiac Surgery
 (Chairman)

Forwarded to Authority

 13/08/25

CEO: Upload as per Rules
 - AMS (P)


 13/8/25

FUK MEDICAL DEVICES
(FOR LOCAL MANUFACTURER & SOLE AGENT OF FOREIGN PRINCIPAL)
(OTHER THAN BIDDING)

Name of Bidder: M/s Intiaz Brothers, Lahore

NO.	COMPULSORY PARAMETERS	3	10	27	40	59	60	61	62	63	64	65	66	67	68	69	74	75	77	
i.	The bidder will submit 2 % Bid Security (in Original) of estimated cost of each item as mentioned in Tender Documents, in the form of Bank Draft /Bank Guarantee/ Call Deposit Receipt (CDR) or Banker's Cheque from any scheduled bank. The Bid Security (if applicable) will be submitted at the	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
ii.	Valid Drugs Manufacturing License (for local manufacturers) or Valid Drugs Sale License or Valid Establishment Registration Certificate (for sole agents) (In case renewal is applied its documentary evidence of timely submission of renewal application in relevant regulatory body shall be provided).	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
iii.	Valid Drug Registration Certificate / Drug Enlistment Certificate whichever applicable as per Medical Devices Rules 2017 of the quoted product issued by DRAP Pakistan. (In case renewal is applied its documentary evidence of timely submission of renewal application in relevant regulatory body shall be provided).	Attached	Attached	Applied for	Not Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Not Attached	Attached	Attached
iv.	Valid GMP certificate OR Valid Satisfactory GMP Inspection Report issued by DRAP (for local manufacturer) / Valid ISO 13485 (Production Quality Management System Certificate) for Sole Agents / Sole importers.	Attached	Attached	Attached	Not Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
v.	Minimum Annual financial turnover for last three financial year / last three calendar year must be PKR 10 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	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
vi.	In case of manufacturer / subsidiary of foreign manufacturer / sole agent / importer of foreign manufacturer, the bidder must submit the valid sole Agency Agreement / relevant certificate issued by the foreign principals (translated in English).	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
vii.	The bidder will provide registration documents issued by relevant registration authorities like S.E.C.P. /Registrar offirms / FBR.	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
viii.	Valid quality certification of CE/UNFPA/IpMHLW/US FDA approval certification or prequalification by WHO (except for Medical Devices enlisted in Class A by DRAP). 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. Extension / confirmation letter for already issued CE certificate by the notified NANDO bodies under the European MDR is also acceptable.	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
ix.	Valid Free Sale Certificate, issued by relevant authority of the country of origin, indicating that the quoted brand is freely available in the country of origin. The Free Sale Certificate may be Apostille attested or for countries which are not member of Apostille Convention may require to submit this certificate duly legalized/ notarized by embassy of Pakistan (for Sole agents only). (Details of Apostille members is available at: https://www.hcch.net/en/instruments/conventions/status-table/?cid=41)	Attached	Attached	Attached	Not Attached (not attested)	Attached	Attached	Attached												

(Handwritten signatures and initials)

x.	The experience of quoted product must be at least One year till closing date of submission of tender to be evaluated from date of registration / enlistment of the product. In case of products under exemption from DRAP the product shall be evaluated from purchase orders / import documents provided that the bidder attached DRAP Exemption letter / reference for the quoted item with e-Bid.	Attached	Attached	Not Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Not Attached	Not Attached	Not Attached	Attached	Attached	Attached	Not Attached
xi.	The firm will submit undertaking on Rs. 100 stamp paper legalized / notarized that; a. 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 Bid Document submission. b. "Non-Declaration of any Spurious / Adulterated Batch of the quoted item manufactured by firm by DTLs of the Punjab / any Competent Lab" c. The firm has not been prosecuted by Provincial Quality Control Board (PQCB) on the offense of Spurious / Adulterated Drugs / Medicines. d. Currently the firm is not Blacklisted/Debarred by the Procuring Agency / Punjab Procurement Regulatory Authority. e. The firm will be bound to supply the stock in compliance to SRO 470(I)/2017 subject to requirement of the department. f. The firm accepts all the terms & conditions of the Tender Document	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
xii.	Four (4) Samples of structure or the quoted product for evaluation of offered specifications with advertised specifications by the technical committee (Samples must be of commercial pack)	Demonstrate d	Demonstrate d	Demonstrate d	Demonstrate d	Demonstrate d	Demonstrate d	Demonstrate d	Demonstrate d	Demonstrate d	Demonstrate d	Demonstrate d	Demonstrate d	Demonstrate d	Demonstrate d	Demonstrate d	Demonstrate d	Demonstrate d	Demonstrate d
	Compulsory Parameter Result (Responsive/Non-responsive)	Responsive	Responsive	Non-responsive	Non-responsive	Responsive	Non-responsive	Non-responsive	Non-responsive	Responsive	Responsive	Non-responsive	Non-responsive						

EVALUATION OF SAMPLES AS PER ADVERTISED SPECIFICATIONS

Sr No.	NAME OF ITEMS	BRAND NAME	COUNTING UNIT	SAMPLE STATUS	REMARKS
3	Urine meter with Bag	KB, China	1's	Approved	-
10	Disposable Surgical Gown XXL	PU Yuan, China	1's	Approved	-
27	Pressure Transducer Kit	JCR, China	1's	Approved	-
40	Sterilized Tip Cleaner	Xinyue, China	1's	Approved	-
59	Aortic Cannula	Kangxin Extracorporeal Circuit Cannulae	1's	Approved	-
60	Aortic Cannula	Kangxin Extracorporeal Circuit Cannulae	1's	Approved	-
61	Venous Cannula Two Stage	Kangxin Extracorporeal Circuit Cannulae	1's	Approved	-
62	Venous Cannula Two Stage	Kangxin Extracorporeal Circuit Cannulae	1's	Approved	-
63	Venous Cannula Two Stage	Kangxin Extracorporeal Circuit Cannulae	1's	Approved	-
64	Venous Cannula Three Stage	Kangxin Extracorporeal Circuit Cannulae	1's	Approved	-
65	Venous Cannula Single Stage	Kangxin Extracorporeal Circuit Cannulae	1's	Approved	-
66	Venous Cannula Single Stage	Kangxin Extracorporeal Circuit Cannulae	1's	Approved	-
67	Venous Cannula Single Stage	Kangxin Extracorporeal Circuit Cannulae	1's	Approved	-
68	Venous Femoral Cannula	Kangxin Extracorporeal Circuit Cannulae	1's	Approved	-
69	Arterial Femoral Cannula	Kangxin Extracorporeal Circuit Cannulae	1's	Approved	-

74	Disposable Heart Vent	Kangxin Extracorporeal Circuit Cannulae	1's	Approved	-
75	Disposable Sump	Kangxin Extracorporeal Circuit Cannulae	1's	Approved	-
77	Antegrade Cardioplegia Cannula	Kangxin Extracorporeal Circuit Cannulae	1's	Approved	-

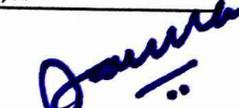
Overall Recommendation:

Responsive items	3, 10, 59, 60, 61, 62, 63, 64, 65, 69, 74
Non-Responsive items	27, 40, 66, 67, 68, 75, 77


Mr. Bilal Azam
 Account Officer
 (Member)


Mst. Maryam Iqbal
 Hospital Pharmacist
 (Member)


Mst. Aneeqa Amin
 Hospital Pharmacist
 (Member)


Mst. Aamna Sajid
 Hospital Pharmacist
 (Secretary)


Mst. Komal Younas
 Hospital Pharmacist
 (Co-opt Member)


Mst. Sana Javed
 Hospital Pharmacist
 (Co-opt Member)

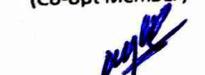

Mst. Zahab Safdar
 Hospital Pharmacist
 (Co-opt Member)


Mst. Kiran Asghar
 Hospital Pharmacist
 (Co-opt Member)


Mst. Salma Shehzadi
 Hospital Pharmacist
 (Co-opt Member)


Mst. Munazza Tanvir
 Deputy Drug Controller
 (Member)


Dr. Ali Waleed Goraya
 Asst. Prof. of Radiotherapy
 (Member)


Dr. Waqas Khalid
 Sr. Registrar Cardiac
 Surgery
 (End user)


Prof. Dr. Inam Azmat Ullah
 Professor of Cardiac Surgery
 (Chairman)

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

Name of Bidder: M/S CLARIS MEDICAL

NO.	COMPULSORY PARAMETERS	91
i.	The bidder will submit 2 % Bid Security (in Original) of estimated cost of each item as mentioned in Tender Documents, in the form of Bank Draft /Bank Guarantee/ Call Deposit Receipt (CDR) or Banker's Cheque from any scheduled bank. The Bid Security (if applicable) will be submitted at the time of e-Bid/tender opening.	Attached
ii.	Valid Drugs Manufacturing License (for local manufacturers) or Valid Drugs Sale License or Valid Establishment Registration Certificate (for sole agents) (In case renewal is applied its documentary evidence of timely submission of renewal application in relevant regulatory body shall be provided).	Attached
iii.	Valid Drug Registration Certificate / Drug Enlistment Certificate whichever applicable as per Medical Devices Rules 2017of the quoted product issued by DRAP Pakistan. (In case renewal is applied its documentary evidence of timely submission of renewal application in relevant regulatory body shall be provided).	Not attached (Out-of-specs)
iv	Valid GMP certificate OR Valid Satisfactory GMP Inspection Report issued by DRAP (for local manufacturer) / Valid ISO 13485 (Production Quality Management System Certificate) for Sole Agents / Sole importers.	Attached

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v.	Minimum Annual financial turnover for last three financial year / last three calendar year must be PKR 10 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
vi.	In case of manufacturer / subsidiary of foreign manufacturer / sole agent /importer of foreign manufacturer, the bidder must submit the valid sole Agency Agreement / relevant certificate issued by the foreign principals (translated in English).	Attached
vii.	The bidder will provide registration documents issued by relevant registration authorities like S.E.C.P. /Registrar offirms / FBR.	Attached
viii.	Valid quality certification of CE/UNFPA/JpMHLW/US FDA approval certification or prequalification by WHO (except for Medical Devices enlisted in Class A by DRAP). 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. Extension / confirmation letter for already issued CE certificate by the notified NANDO bodies under the European MDR is also acceptable.	Not attached (Out-of-specs)
ix.	Valid Free Sale Certificate, issued by relevant authority of the country of origin, indicating that the quoted brand is freely available in the country of origin. The Free Sale Certificate may be Apostille attested or for countries which are not member of Apostille Convention may require to submit this certificate duly legalized/ notarized by embassy of Pakistan (for Sole agents only). (Details of Apostille members is available at; https://www.hcch.net/en/instruments/conventions/status-table/?cid=41	Not attached (Out-of-specs)

x.	The experience of quoted product must be at least One year till closing date of submission of tender to be evaluated from date of registration / enlistment of the product. In case of products under exemption from DRAP the product shall be evaluated from purchase orders / import documents provided that the bidder attached DRAP Exemption letter / reference for the quoted item with e-Bid.	Not attached (Out-of-specs)
xi.	<p>The firm will submit undertaking on Rs. 100 stamp paper legalized / notarized that;</p> <p>a. 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 Bid Document submission.</p> <p>b. “Non-Declaration of any Spurious / Adulterated Batch of the quoted item manufactured by firm by DTLs of the Punjab / any Competent Lab”</p> <p>c. The firm has not been prosecuted by Provincial Quality Control Board (PQCB) on the offense of Spurious / Adulterated Drugs / Medicines.</p> <p>d. Currently the firm is not Blacklisted/Debarred by the Procuring Agency / Punjab Procurement Regulatory Authority.</p> <p>e. The firm will be bound to supply the stock in compliance to SRO 470(I)/2017 subject to requirement of the department.</p> <p>f. The firm accepts all the terms & conditions of the Tender Document</p>	Attached
xii.	Four (04) Samples & Brochure of the quoted product for evaluation of offered specifications with advertised specifications by the technical committee (Samples must be of commercial pack).	Not provided
Compulsory Parameter Result (Responsive/Non-responsive)		Non Responsive

EVALUATION OF SAMPLES AS PER ADVERTISED SPECIFICATIONS

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No.	NAME OF ITEMS	BRAND NAME	SAMPLE STATUS	REMARKS
91	Cardioplaga delivery Set compatible with Mayocardial protection system Quest Medical USA	-	Not provided	-

Overall Recommendation:

Responsive items	-
Non-Responsive items	91


Mr. Bilal Azam
 Account Officer
 (Member)


Mst. Maryam Iqbal
 Hospital Pharmacist
 (Member)


Mst. Aneeqa Amin
 Hospital Pharmacist
 (Member)

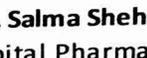

Ms. Aamna Sajid
 Hospital Pharmacist
 (Secretary)


Mst. Komal Younas
 Hospital Pharmacist
 (Co-opt Member)


Mst. Sara Javed
 Hospital Pharmacist
 (Co-opt Member)


Mst. Zainab Safdar
 Hospital Pharmacist
 (Co-opt Member)


Mst. Kiran Asghar
 Hospital Pharmacist
 (Co-opt Member)


Mst. Salma Shehzadi
 Hospital Pharmacist
 (Co-opt Member)


Mst. Munazza Tanvir
 Deputy Drug Controller
 (Member)


Dr. Ali Waleed Goraya
 Asst. Prof. of Radiotherapy
 (Member)


Dr. Waqas Khalid
 Sr. Registrar Cardiac
 Surgery
 (End user)


Prof. Dr. Irfan Azmat Ullah
 Professor of Cardiac Surgery
 (Chairman)

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

Name of Bidder: AKRAM BROTHERS & CO.

NO.	COMPULSORY PARAMETERS	44	45	46	47	48	49
i.	The bidder will submit 2 % Bid Security (in Original) of estimated cost of each item as mentioned in Tender Documents, in the form of Bank Draft /Bank Guarantee/ Call Deposit Receipt (CDR) or Banker's Cheque from any scheduled bank. The Bid Security (if applicable) will be submitted at the time of e-Bid/tender opening.	Attached	Attached	Attached	Attached	Attached	Attached
ii.	Valid Drugs Manufacturing License (for local manufacturers) or Valid Drugs Sale License or Valid Establishment Registration Certificate (for sole agents) (In case renewal is applied its documentary evidence of timely submission of renewal application in relevant regulatory body shall be provided).	Attached	Attached	Attached	Attached	Attached	Attached
iii.	Valid Drug Registration Certificate / Drug Enlistment Certificate whichever applicable as per Medical Devices Rules 2017of the quoted product issued by DRAP Pakistan. (In case renewal is applied its documentary evidence of timely submission of renewal application in relevant regulatory body shall be provided).	Not attached (Out-of-specs)	Not attached (Out-of-specs)	Not attached (Out-of-specs)	Attached	Attached	Attached
iv	Valid GMP certificate OR Valid Satisfactory GMP Inspection Report issued by DRAP (for local manufacturer) / Valid ISO 13485 (Production Quality Management System Certificate) for Sole Agents / Sole importers.	Attached	Attached	Attached	Attached	Attached	Attached
v.	Minimum Annual financial turnover for last three financial year / last three calendar year must be PKR 10 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	Attached	Attached	Attached	Attached	Attached
vi.	In case of manufacturer / subsidiary of foreign manufacturer / sole agent /importer of foreign manufacturer, the bidder must submit the valid sole Agency Agreement / relevant certificate issued by the foreign principals (translated in English).	Attached	Attached	Attached	Attached	Attached	Attached
vii.	The bidder will provide registration documents issued by relevant registration authorities like S.E.C.P. /Registrar offirms / FBR.	Attached	Attached	Attached	Attached	Attached	Attached

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viii.	Valid quality certification of CE/UNFPA/JpMHLW/US FDA approval certification or prequalification by WHO (except for Medical Devices enlisted in Class A by DRAP). 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. Extension / confirmation letter for already issued CE certificate by the notified NANDO bodies under the European MDR is also acceptable.	Not attached (Out-of-specs)	Not attached (Out-of-specs)	Not attached (Out-of-specs)	Attached	Attached	Attached
ix.	Valid Free Sale Certificate, issued by relevant authority of the country of origin, indicating that the quoted brand is freely available in the country of origin. The Free Sale Certificate may be Apostille attested or for countries which are not member of Apostille Convention may require to submit this certificate duly legalized/ notarized by embassy of Pakistan (for Sole agents only). (Details of Apostille members is available at; https://www.hcch.net/en/instruments/conventions/status-table/?cid=41)	Not attached (Out-of-specs)	Not attached (Out-of-specs)	Not attached (Out-of-specs)	Attached	Attached	Attached
x.	The experience of quoted product must be at least One year till closing date of submission of tender to be evaluated from date of registration / enlistment of the product. In case of products under exemption from DRAP the product shall be evaluated from purchase orders / import documents provided that the bidder attached DRAP Exemption letter / reference for the quoted item with e-Bid.	Not attached (Out-of-specs)	Not attached (Out-of-specs)	Not attached (Out-of-specs)	Attached	Attached	Attached
xi.	The firm will submit undertaking on Rs. 100 stamp paper legalized / notarized that;	Attached	Attached	Attached	Attached	Attached	Attached
	<p>a. 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 Bid Document submission.</p> <p>b. "Non-Declaration of any Spurious / Adulterated Batch of the quoted item manufactured by firm by DTLs of the Punjab / any Competent Lab"</p> <p>c. The firm has not been prosecuted by Provincial Quality Control Board (PQCB) on the offense of Spurious / Adulterated Drugs / Medicines.</p> <p>d. Currently the firm is not Blacklisted/Debarred by the Procuring Agency / Punjab Procurement Regulatory Authority.</p> <p>e. The firm will be bound to supply the stock in compliance to SRO 470(I)/2017 subject to requirement of the department.</p> <p>f. The firm accepts all the terms & conditions of the Tender Document</p>						
xii.	Four (04) Samples & Brochure of the quoted product for evaluation of offered specifications with advertised specifications by the technical committee (Samples must be of commercial pack).	Provided	Provided	Provided	Provided	Provided	Provided

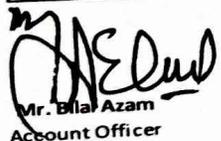
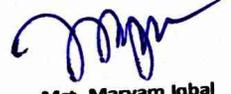
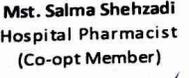
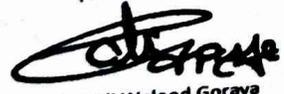
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 On the 24th of June 2017
 [Signature]

Compulsory Parameter Result (Responsive/Non-responsive)	Non-responsive	Non-responsive	Non-responsive	Responsive	Responsive	Responsive

EVALUATION OF SAMPLES AS PER ADVERTISED SPECIFICATIONS

No.	NAME OF ITEMS	BRAND NAME	COUNTING UNIT	SAMPLE STATUS	REMARKS
44	Polyester green,white coated braided non absorbable 10*60cm and above tapercut 1/2 circle 2-0 16-18mm siliconized/non-siliconized	Wego	1's	Not approved	Out-of-specs
45	Polyester green,white coated braided non absorbable 10*60cm and above with plaglet (6*3*1.5mm) tapercut 1/2 circle 2-0 117mm siliconized/non-siliconized	Wego	1's	Not approved	Out-of-specs
46	Polyester green,white coated braided non absorbable 10*60cm and above tapercut 1/2 circle 2-0 23-26mm siliconized/non-siliconized	Wego	1's	Not approved	Out-of-specs
47	polyester green,white coated braided non absorbable suture 60cm and above with pleglet(6*3*1.5mm) tapercut DN 1/1 circle 2-0 23-26mm silconizes/non siliconized	Wego	1's	Approved	-
48	STEEL WIRE monofilament (CrNi) non absorbable tapercut 1/2 circle 5 48mm	Wego	1's	Approved	-
49	TEEL WIRE monofilament (CrNi) non absorbable tapercut 1/2 circle 4 48mm	Wego	1's	Approved	-

Overall Recommendation:	47, 48, 49
Responsive items	44, 45, 46
Non-Responsive items	

 Mr. Bilal Azam Account Officer (Member)	 Mst. Maryam Iqbal Hospital Pharmacist (Member)	 Mst. Aneeqa Amin Hospital Pharmacist (Member)	 Ms. Aamna Sajid Hospital Pharmacist (Secretary)	 Mst. Komal Younas Hospital Pharmacist (Co-opt Member)
 Mst. Sarfraz Hospital Pharmacist (Co-opt Member)	 Mst. Zainab Safdar Hospital Pharmacist (Co-opt Member)	 Mst. Kiran Asghar Hospital Pharmacist (Co-opt Member)	 Mst. Salma Shehzadi Hospital Pharmacist (Co-opt Member)	 Mst. Munazza Tanvir Deputy Drug Controller (Member)
 Dr. Ali Waleed Goraya Asst. Prof. of Radiotherapy (Member)	 Dr. Waqes Khalid Sr. Registrar Cardiac Surgery (End user)	 Prof. Dr. Irfan Anwar Ullah Professor of Cardiac Surgery (Chairman)		

FOR LOCAL MANUFACTURER & SOLE AGENT OF FOREIGN PRINCIPAL
(OTHER THAN AUTHORIZED REPRESENTATIVE)

Name of Bidder: M/s CARDIAC CARE

NO.	COMPULSORY PARAMETERS																												
	3	5	7	9	10	11	14	20	21	23	25	27	29	44	46	47	48	49	50	51	54	55	56	57	58	70	71	72	73
i.	The bidder will submit 2% Bid Security (in Original) of estimated cost of each item as mentioned in Tender Documents, in the Form of Bank Draft / Bank Guarantee/ Call Deposit Receipt (CDR) or Banker's Cheque from any scheduled bank. The Bid Security (if applicable) will be submitted at the time of e-Bid/Tender opening.																												
ii.	Valid Drugs Manufacturing License (for local manufacturers) or Valid Drugs Sale License or Valid Establishment Registration Certificate (for sole agents) [in case renewal is applied its documentary evidence of]																												
iii.	Valid Drug Registration Certificate / Drug Enlistment Certificate whichever applicable as per Medical Devices Rules 2017 of the quoted product issued by DRAP Pakistan. (In case renewal is applied its documentary evidence of timely submission of renewal application in relevant regulatory body shall be provided).																												
iv.	Valid GMP certificate OR Valid Satisfactory GMP Inspection Report issued by DRAP (for local manufacturer) / Valid ISO 13485 (Production Quality Management System Certificate) for Sole Agents / Sole importers.																												
v.	MINIMUM ANNUAL FINANCIAL TURNOVER FOR LAST THREE FINANCIAL YEAR / Last three calendar year must be PKR 10 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.																												
vi.	In case of manufacturer / subsidiary of foreign manufacturer / sole agent / importer of foreign manufacturer, the bidder must submit the valid sole Agency Agreement / relevant certificate issued by the foreign principal (translated in English).																												
vii.	The bidder will provide registration documents issued by relevant registration authorities like S E C P / Registrar offices / FBR.																												
viii.	Valid quality certification of CE/UNFPA/IpMHLW/US FDA approval certification or prequalification by WHO (except for Medical Devices enlisted in Class A by DRAP). 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. Extension / confirmation letter for already issued CE certificate by the notified NANDO bodies under the European MDR is also acceptable.																												
ix.	Valid Free Sale Certificate, issued by relevant authority of the country of origin, indicating that the quoted brand is freely available in the country of origin. The Free Sale Certificate may be Apostille attested or for countries which are not member of Apostille Convention may require to submit this certificate duly legalized/notarized by embassy of Pakistan (for Sole agents only). (Details of Apostille members is available at: https://www.hcch.net/en/instruments/conventions/status-table/?cid=41)																												
x.	The experience of quoted product must be at least One year till closing date of submission of tender to be evaluated from date of registration / enlistment of the product. In case of products under exemption from DRAP the product shall be evaluated from purchase orders / import documents provided that the bidder attached DRAP Exemption letter / reference for the quoted item with e-Bid.																												
xi.	The firm will submit undertaking on Rs. 100 stamp paper legalized / notarized that: a. None of its supplied batch in Private Sector and Public Sector has been declared Spurious / Adulterated by DTIs of the Punjab/any Competent Lab since last 3 years till the closing date of Bid Document submission. b. "Non-Declaration of any Spurious / Adulterated Batch of the quoted item manufactured by firm by DTIs of the Punjab / any Competent Lab" c. The firm has not been prosecuted by Provincial Quality Control Board (PQCB) on the offense of Spurious / Adulterated Drugs / Medicines. d. Currently the firm is not Blacklisted/Debarred by the Procuring Agency / Punjab Procurement Regulatory Authority. e. The firm will be bound to supply the stock in compliance to SRO 470(I)/2017 subject to requirement of the department. f. The firm accepts all the terms & conditions of the Tender Document.																												
xii.	Four (04) Samples & Brochure of the quoted product for evaluation of offered specifications with advertised specifications by the technical committee (Samples must be of commercial pack).																												
Compulsory Parameter Result (Responsive/Non-responsive)																													

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[Handwritten notes and signatures]

EVALUATION OF SAMPLES AS PER ADVERTISED SPECIFICATIONS

No.	NAME OF ITEMS	BRAND NAME	COUNTING UNIT	SAMPLE STATUS	REMARKS
3	Urine meter with Bag (Sterile Pack Adult)	Pahsco, Taiwan	1's	Approved	
5	Y Connector 3/8, 3/8, 3/8	Euroset, Italy	1's	Approved	
7	Antimicrobial Incise Drape 60x45 Antimicrobial incise, incise Area 60cmx45cm, overall size 60x45cm, coated with iodophore impregnated. Antimicrobial Adhesive, Low Memory Stretch, Latex Free, Radiation Sterilized			Not provided	
9	Antimicrobial incise Drape 35x35 Antimicrobial incise, incise area 60x60cm, Overall Size 60cm x60cm, Coated with iodophore impregnated Antimicrobial Adhesive, Low Memory Stretch, Latex Free, Radiation Sterilized	Dermafilm	1's	Not approved	Out-of-specs
10	Disposable Surgical Gown XXL Reinforced High protection surgical reinforce disposable Gown (L), light weight, adjustable neckline, ultrasonic Bonded Seams, Fluid Repellent, Complies with EN 13795, Double packed, EO Sterilized	3 TEK, Turkey	1's	Approved	
11	Disposable Surgical Drape set Cardiovascular - Absorbent Fabric By - Pass Drape 240x360cm=1 pc By - Pass Split Drape 200x 260cm =1 pc Back table cover with plastic layer under the table cover 150x200cm = 2pcs Mayo Stand Cover 78x145cm = 1pc Foot cover =2pcs Medical towel 40x40 cm = 9pcs Stand Cover 150x150cm=2pcs CVP insertion table cover 90x75cm=1pc CVP insertion drape with central fenestration 60x60cm=1pc XXL Gown full reinforced = 1 pcs XL Gown full reinforced = 3 pcs L Gown full reinforced = 2 pcs	3 TEK, Turkey	1's	Approved	
14	Teflon Pledgets Packs (6mm x 3mm) PCS	Peter Surgical, France	1's	Not approved	Out-of-specs
20	Aortic punch 4.0mm	A&E Medical, USA	1's	Approved	
21	Pacing wire with connectors	Fiab, Italy	1's	Approved	
23	Chest Drainage system (Atrium Bottle)	EUROSET, ITALY	1's	Approved	
25	Disposable defibrillator pads 4.5 inch x 6 inch (11,4cm x 15,2cm) Compatible with cardio-aid 360-B biphasic defibrillator with connecting leads with connector to diathermy	Fiab, Italy	1's	Not approved	Not compatible with Cardioaid
27	Pressure transducer Kit Compatible with Nihon kohden and Drager monitor with connecting cables and reusable stand, (NIHON KADON MV671RK+ Drager infinity M540)	SCW, China	1's	Approved	
39	Haemofilter	Medica, Italy	1's	Approved	
44	Polyester, green, white coated braided non absorbable 10 x 60cm and above Tapercut 1/2circle 1/2circle 2-0 16-18mm Siliconized/ Non siliconized	Peter Surgical, France	1's	Approved	
46	polyester, green braided non absorbable 10 x 60cm and above Taperpoint 1/2 circle 2-0 23-26mm Siliconized/ Non-Siliconized	Peter Surgical, France	1's	Approved	
47	Polyester, green, white coated braided non absorbable suture 60cm and above With pleglet(6 x 3 x 1.5mm) Tapercut D/N 1/2circle 2-0 23-26mm Siliconized/ Non-siliconized	Peter Surgical, France	1's	Approved	
48	STEEL WIRE monofilament (CrNi) non absorbable Tapercut 1/2circle 5 48mm	Peter Surgical, France	1's	Approved	
49	STEEL WIRE monofilament (CrNi) non absorbable Tapercut 1/2circle 4 48mm	Peter Surgical, France	1's	Not approved	Out-of-specs
50	Aortic valve bileaflet # 19,21,23,25,27 (Rotatable) mechanical	ARTIVISION ON-X, USA	1's	Approved	
51	Mitral valve bileaflet # 25,27,29,31,33 (Rotatable) mechanical	ARTIVISION ON-X, USA	1's	Approved	
54	Vascular graft B Fr	GETTING ATRIUM USA	1's	Approved	
55	Biogluce 2 ml	ARTIVISION CRYOLIFE USA	1's	Approved	
56	Bovine Pericardial Patch 5cm x 10cm			Not provided	
57	Bovine Pericardial Patch 6cm x 11cm			Not provided	
58	Oxygenator with standard custom tubing pack (balanced coating with/without integrated arterial filter)	EUROSET, ITALY	1's	Approved	
70	Straight connector 3/8 x 1/4	Euroset, Italy	1's	Approved	
71	Straight connector 1/4 x 1/4	Euroset, Italy	1's	Approved	
72	Straight connector 3/8 x 3/8x1/2	Euroset, Italy	1's	Approved	
73	Y connector 3/8, 1/4, 1/2	Euroset, Italy	1's	Approved	
79	Y connector 3/8, 1/4, 1/2	Euroset, Italy	1's	Approved	

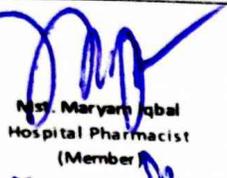
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Overall Recommendation:

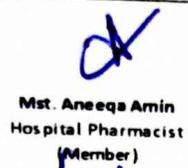
Responsive items	5, 20, 21, 23, 39, 44, 46, 48, 50, 51, 54, 55, 58, 70, 71, 72, 73
Non-Responsive items	3, 7, 9, 10, 11, 14, 25, 27, 47, 49, 56, 57, 79



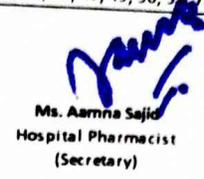
Mst. Saadia Akhter
Hospital Pharmacist
(Member)



Mst. Maryam Iqbal
Hospital Pharmacist
(Member)



Mst. Aneeqa Amin
Hospital Pharmacist
(Member)



Ms. Aamna Sajid
Hospital Pharmacist
(Secretary)



Mst. Komal Younas
Hospital Pharmacist
(Co-opt Member)



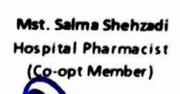
Mst. Samia Javed
Hospital Pharmacist
(Co-opt Member)



Mst. Farah Safdar
Hospital Pharmacist
(Co-opt Member)



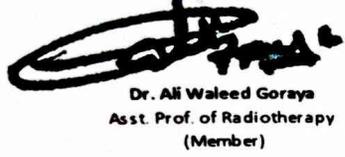
Mst. Kiran Asghar
Hospital Pharmacist
(Co-opt Member)



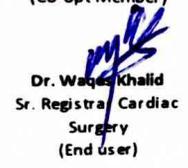
Mst. Salma Shehzadi
Hospital Pharmacist
(Co-opt Member)



Mst. Munazza Tanvir
Deputy Drug Controller
(Member)



Dr. Ali Waleed Goraya
Asst. Prof. of Radiotherapy
(Member)



Dr. Waqar Khalid
Sr. Registrar Cardiac
Surgery
(End user)



Prof. Dr. Irfan Ghani Ullah
Professor of Cardiac Surgery
(Chairman)

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

Name of Bidder: Vertex Medical pvt A04

NO.	COMPULSORY PARAMETERS	39	79
i.	The bidder will submit 2 % Bid Security (in Original) of estimated cost of each item as mentioned in Tender Documents, in the form of Bank Draft /Bank Guarantee/ Call Deposit Receipt (CDR) or Banker's Cheque from any scheduled bank. The Bid Security (if applicable) will be submitted at the time of e-Bid/tender opening.	Attached	Attached
ii.	Valid Drugs Manufacturing License (for local manufacturers) or Valid Drugs Sale License or Valid Establishment Registration Certificate (for sole agents) (In case renewal is applied its documentary evidence of timely submission of renewal application in relevant regulatory body shall be provided).	Attached	Attached
iii.	Valid Drug Registration Certificate / Drug Enlistment Certificate whichever applicable as per Medical Devices Rules 2017of the quoted product issued by DRAP Pakistan. (In case renewal is applied its documentary evidence of timely submission of renewal application in relevant regulatory body shall be provided).	Not Attached	Attached
iv	Valid GMP certificate OR Valid Satisfactory GMP Inspection Report issued by DRAP (for local manufacturer) / Valid ISO 13485 (Production Quality Management System Certificate) for Sole Agents / Sole importers.	Not ATTACHED (Expired)	Not ATTACHED (Expired)

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v.	Minimum Annual financial turnover for last three financial year / last three calendar year must be PKR 10 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	Attached
vi.	In case of manufacturer / subsidiary of foreign manufacturer / sole agent / importer of foreign manufacturer, the bidder must submit the valid sole Agency Agreement / relevant certificate issued by the foreign principals (translated in English).	Attached	Attached
vii.	The bidder will provide registration documents issued by relevant registration authorities like S.E.C.P. /Registrar offirms / FBR.	Attached	Attached
viii.	Valid quality certification of CE/UNFPA/JpMHLW/US FDA approval certification or prequalification by WHO (except for Medical Devices enlisted in Class A by DRAP). 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. Extension / confirmation letter for already issued CE certificate by the notified NANDO bodies under the European MDR is also acceptable.	Attached	Attached
ix.	Valid Free Sale Certificate, issued by relevant authority of the country of origin, indicating that the quoted brand is freely available in the country of origin. The Free Sale Certificate may be Apostille attested or for countries which are not member of Apostille Convention may require to submit this certificate duly legalized/ notarized by embassy of Pakistan (for Sole agents only). (Details of Apostille members is available at; https://www.hcch.net/en/instruments/conventions/status-table/?cid=41	Attached	Attached

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x.	The experience of quoted product must be at least One year till closing date of submission of tender to be evaluated from date of registration / enlistment of the product. In case of products under exemption from DRAP the product shall be evaluated from purchase orders / import documents provided that the bidder attached DRAP Exemption letter / reference for the quoted item with e-Bid.	Not Attached (Relevant DRC not attached so exp. Cannot be checked)	Not Attached (less than 01 year)
xi.	<p>The firm will submit undertaking on Rs. 100 stamp paper legalized / notarized that;</p> <p>a. 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 Bid Document submission.</p> <p>b. “Non-Declaration of any Spurious / Adulterated Batch of the quoted item manufactured by firm by DTLs of the Punjab / any Competent Lab”</p> <p>c. The firm has not been prosecuted by Provincial Quality Control Board (PQCB) on the offense of Spurious / Adulterated Drugs / Medicines.</p> <p>d. Currently the firm is not Blacklisted/Debarred by the Procuring Agency / Punjab Procurement Regulatory Authority.</p> <p>e. The firm will be bound to supply the stock in compliance to SRO 470(I)/2017 subject to requirement of the department.</p> <p>f. The firm accepts all the terms & conditions of the Tender Document</p>	Attached	Attached
xii.	Four (04) Samples & Brochure of the quoted product for evaluation of offered specifications with advertised specifications by the technical committee (Samples must be of commercial pack).	Provided	Provided
Compulsory Parameter Result (Responsive/Non-responsive)		Non-responsive	Non-responsive

EVALUATION OF SAMPLES AS PER ADVERTISED SPECIFICATIONS

No.	NAME OF ITEMS	BRAND NAME	COUNTING UNIT	SAMPLE STATUS	REMARKS
39	Haemofilter	Liva Nora, Sorin group, Italy	1's	Approved	-
79	Cardioplegia delivery system with integrated heat exchanger	Liva Nora, Sorin group, Italy	1's	Approved	-

Overall Recommendation:

Responsive items	-
Non-Responsive items	39, 79


Mr. Bilal Azam
 Account Officer
 (Member)


Mst. Maryam Iqbal
 Hospital Pharmacist
 (Member)


Mst. Aneeqa Amin
 Hospital Pharmacist
 (Member)


Ms. Aamna Sajid
 Hospital Pharmacist
 (Secretary)


Mst. Komal Younas
 Hospital Pharmacist
 (Co-opt Member)


Mst. Sara Javed
 Hospital Pharmacist
 (Co-opt Member)


Mst. Zainab Safdar
 Hospital Pharmacist
 (Co-opt Member)


Mst. Kiran Asghar
 Hospital Pharmacist
 (Co-opt Member)


Mst. Salma Shehzadi
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Mst. Munazza Tanvir
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Dr. Waqas Khalid
 Sr. Registrar Cardiac
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Prof. Dr. Irfan Azmat Ullah
 Professor of Cardiac Surgery
 (Chairman)

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

Name of Bidder: ANNEX

NO.	COMPULSORY PARAMETERS	10	11
i.	The bidder will submit 2 % Bid Security (in Original) of estimated cost of each item as mentioned in Tender Documents, in the form of Bank Draft /Bank Guarantee/ Call Deposit Receipt (CDR) or Banker's Cheque from any scheduled bank. The Bid Security (if applicable) will be submitted at the time of e-Bid/tender opening.	Attached	Attached
ii.	Valid Drugs Manufacturing License (for local manufacturers) or Valid Drugs Sale License or Valid Establishment Registration Certificate (for sole agents) (In case renewal is applied its documentary evidence of timely submission of renewal application in relevant regulatory body shall be provided).	Attached	Attached
iii.	Valid Drug Registration Certificate / Drug Enlistment Certificate whichever applicable as per Medical Devices Rules 2017 of the quoted product issued by DRAP Pakistan. (In case renewal is applied its documentary evidence of timely submission of renewal application in relevant regulatory body shall be provided).	Attached	Attached
iv	Valid GMP certificate OR Valid Satisfactory GMP Inspection Report issued by DRAP (for local manufacturer) / Valid ISO 13485 (Production Quality Management System Certificate) for Sole Agents / Sole importers.	Attached	Attached

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v.	Minimum Annual financial turnover for last three financial year / last three calendar year must be PKR 10 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	Attached
vi.	In case of manufacturer / subsidiary of foreign manufacturer / sole agent /importer of foreign manufacturer, the bidder must submit the valid sole Agency Agreement / relevant certificate issued by the foreign principals (translated in English).	NOT APPLICABLE	NOT APPLICABLE
vii.	The bidder will provide registration documents issued by relevant registration authorities like S.E.C.P. /Registrar offirms / FBR.	Attached	Attached
viii.	Valid quality certification of CE/UNFPA/JpMHLW/US FDA approval certification or prequalification by WHO (except for Medical Devices enlisted in Class A by DRAP). 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. Extension / confirmation letter for already issued CE certificate by the notified NANDO bodies under the European MDR is also acceptable.	not attached (expired)	not attached (expired)
ix.	Valid Free Sale Certificate, issued by relevant authority of the country of origin, indicating that the quoted brand is freely available in the country of origin. The Free Sale Certificate may be Apostille attested or for countries which are not member of Apostille Convention may require to submit this certificate duly legalized/ notarized by embassy of Pakistan (for Sole agents only). (Details of Apostille members is available at; https://www.hcch.net/en/instruments/conventions/status-table/?cid=41)	Not applicable	Not applicable

x.	The experience of quoted product must be at least One year till closing date of submission of tender to be evaluated from date of registration / enlistment of the product. In case of products under exemption from DRAP the product shall be evaluated from purchase orders / import documents provided that the bidder attached DRAP Exemption letter / reference for the quoted item with e-Bid.	Not attached	Not attached
xi.	<p>The firm will submit undertaking on Rs. 100 stamp paper legalized / notarized that;</p> <p>a. 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 Bid Document submission.</p> <p>b. “Non-Declaration of any Spurious / Adulterated Batch of the quoted item manufactured by firm by DTLs of the Punjab / any Competent Lab”</p> <p>c. The firm has not been prosecuted by Provincial Quality Control Board (PQCB) on the offense of Spurious / Adulterated Drugs / Medicines.</p> <p>d. Currently the firm is not Blacklisted/Debarred by the Procuring Agency / Punjab Procurement Regulatory Authority.</p> <p>e. The firm will be bound to supply the stock in compliance to SRO 470(I)/2017 subject to requirement of the department.</p> <p>f. The firm accepts all the terms & conditions of the Tender Document</p>	Attached	Attached
xii.	Four (04) Samples & Brochure of the quoted product for evaluation of offered specifications with advertised specifications by the technical committee (Samples must be of commercial pack).	Provided	Provided
Compulsory Parameter Result (Responsive/Non-responsive)		NON RESPONSIVE	NON RESPONSIVE

EVA

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No.	NAME OF ITEMS	BRAND NAME	COUNTING UNIT	SAMPLE STATUS	REMARKS
10	Disposable Surgical Gown XXL Reinforced High protection surgical reinforce disposable Gown (L), light weight , adjustable neckline, ultrasonic Bonded Seams, Fluid Repellent, Complies with EN 13795, Double packed, EO Sterilized	Medpro Reinforced Surgical Gown	1's	Approved	-
11	Disposable Surgical Drape set Cardiovascular – Absorbent Fabric By -Pass Drape 240x360cm=1 pc By -Pass Split Drape 200x 260cm =1 pc Back table cover with plastic layer under the table cover 150x200cm = 2pcs Mayo Stand Cover 78x145cm = 1pc Foot cover =2pcs Medical towel 40x40 cm = 9pcs Stand Cover 150x150cm=2pcs CVP insertion table cover 90x75cm=1pc CVP insertion drape with central fenestration 60x60cm=1pc XXL Gown full reinforced = 1 pcs	Medpro Cardiovascular Drape Pack	1's	Approved	-

Overall Recommendation:

Responsive items	
Non-Responsive items	10, 11


Mr. Bilal Azam
Account Officer
(Member)


Mst. Maryam Iqbal
Hospital Pharmacist
(Member)


Mst. Aneeqa Amin
Hospital Pharmacist
(Member)

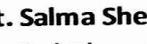

Ms. Aamna Sajid
Hospital Pharmacist
(Secretary)


Mst. Komal Younas
Hospital Pharmacist
(Co-opt Member)


Mst. Saba Javed
Hospital Pharmacist
(Co-opt Member)


Mst. Zainab Safdar
Hospital Pharmacist
(Co-opt Member)

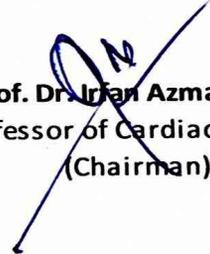

Mst. Kiran Asghar
Hospital Pharmacist
(Co-opt Member)


Mst. Salma Shehzadi
Hospital Pharmacist
(Co-opt Member)


Mst. Munazza Tanvir
Deputy Drug Controller
(Member)


Dr. Ali Waleed Goraya
Asst. Prof. of Radiotherapy
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Sr. Registrar Cardiac
Surgery
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Prof. Dr. Irfan Azmat Ullah
Professor of Cardiac Surgery
(Chairman)

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

Name of Bidder: Mediland Pakistan

NO.	COMPULSORY PARAMETERS	87	88	90	91	94
i.	The bidder will submit 2 % Bid Security (in Original) of estimated cost of each item as mentioned in Tender Documents, in the form of Bank Draft /Bank Guarantee/ Call Deposit Receipt (CDR) or Banker's Cheque from any scheduled bank. The Bid Security (if applicable) will be submitted at the time of e-Bid/tender opening.	Attached	Attached	Attached	Attached	Attached
ii.	Valid Drugs Manufacturing License (for local manufacturers) or Valid Drugs Sale License or Valid Establishment Registration Certificate (for sole agents) (In case renewal is applied its documentary evidence of timely submission of renewal application in relevant regulatory body shall be provided).	Attached	Attached	Attached	Attached	Attached
iii.	Valid Drug Registration Certificate / Drug Enlistment Certificate whichever applicable as per Medical Devices Rules 2017 of the quoted product issued by DRAP Pakistan. (In case renewal is applied its documentary evidence of timely submission of renewal application in relevant regulatory body shall be provided).	Attached	Attached	Not Applicable	Not Applicable	Not Attached
iv	Valid GMP certificate OR Valid Satisfactory GMP Inspection Report issued by DRAP (for local manufacturer) / Valid ISO 13485 (Production Quality Management System Certificate) for Sole Agents / Sole importers.	Attached	Attached	Attached	Attached	Attached



v.	Minimum Annual financial turnover for last three financial year / last three calendar year must be PKR 10 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	Attached	Attached	Attached	Attached
vi.	In case of manufacturer / subsidiary of foreign manufacturer / sole agent / importer of foreign manufacturer, the bidder must submit the valid sole Agency Agreement / relevant certificate issued by the foreign principals (translated in English).	Attached	Attached	Not Attached	Not Attached	Not Attached
vii.	The bidder will provide registration documents issued by relevant registration authorities like S.E.C.P. /Registrar offirms / FBR.	Attached	Attached	Attached	Attached	Attached
viii.	Valid quality certification of CE/UNFPA/JpMHLW/US FDA approval certification or prequalification by WHO (except for Medical Devices enlisted in Class A by DRAP). 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. Extension / confirmation letter for already issued CE certificate by the notified NANDO bodies under the European MDR is also acceptable.	Attached	Attached	Not Attached	Attached	Not Attached
ix.	Valid Free Sale Certificate, issued by relevant authority of the country of origin , indicating that the quoted brand is freely available in the country of origin. The Free Sale Certificate may be Apostille attested or for countries which are not member of Apostille Convention may require to submit this certificate duly legalized/ notarized by embassy of Pakistan (for Sole agents only). (Details of Apostille members is available at; https://www.hcch.net/en/instruments/conventions/status-table/?cid=41	Attached	Attached	Not Attached	Attached	Not Attached

A collection of handwritten signatures and initials in blue ink, including a large signature on the left, several smaller initials in the center, and a signature on the right.

x.	The experience of quoted product must be at least One year till closing date of submission of tender to be evaluated from date of registration / enlistment of the product. In case of products under exemption from DRAP the product shall be evaluated from purchase orders / import documents provided that the bidder attached DRAP Exemption letter / reference for the quoted item with e-Bid.	Attached	Attached	Attached	Attached	Not Attached
xi.	The firm will submit undertaking on Rs. 100 stamp paper legalized / notarized that;	Attached	Attached	Attached	Attached	Attached
	<p>a. 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 Bid Document submission.</p> <p>b. “Non-Declaration of any Spurious / Adulterated Batch of the quoted item manufactured by firm by DTLs of the Punjab / any Competent Lab”</p> <p>c. The firm has not been prosecuted by Provincial Quality Control Board (PQCB) on the offense of Spurious / Adulterated Drugs / Medicines.</p> <p>d. Currently the firm is not Blacklisted/Debarred by the Procuring Agency / Punjab Procurement Regulatory Authority.</p> <p>e. The firm will be bound to supply the stock in compliance to SRO 470(I)/2017 subject to requirement of the department.</p> <p>f. The firm accepts all the terms & conditions of the Tender Document</p>					
xii.	Four (04) Samples & Brochure of the quoted product for evaluation of offered specifications with advertised specifications by the technical committee (Samples must be of commercial pack).	Demonstrated	Demonstrated	Not provided	Not provided	Not provided
Compulsory Parameter Result (Responsive/Non-responsive)		responsive	responsive	non responsive	non responsive	non responsive

EVALUATION OF SAMPLES AS PER ADVERTISED SPECIFICATIONS

No.	NAME OF ITEMS	BRAND NAME	COUNTING UNIT	SAMPLE STATUS	REMARKS
87	Intra-Aortic Ballon Catheter and Insertion Kit (Baloon size 30-34CC).	-	-	Approved	-
88	Intra-Aortic Ballon Catheter and Insertion Kit (Baloon size 40 CC).	-	-	Approved	-
90	Medex MX 960 Domes compatible with Maquet HL-20	-	-	Not provided	-
91	Level Sensor Pads Compatible with Maquet HL-20	-	-	Not provided	-
94	Centrifugal cone compatible with Maquet Rota Flow ECLS Centrifugal pump	-	-	Not provided	-

Overall Recommendation:

Responsive items	87, 88
Non-Responsive items	90, 91, 94


Mr. Bilal Azam
 Account Officer
 (Member)


Mst. Maryam Iqbal
 Hospital Pharmacist
 (Member)


Mst. Aneeqa Amin
 Hospital Pharmacist
 (Member)


Ms. Aamna Sajid
 Hospital Pharmacist
 (Secretary)


Mst. Komal Younas
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Prof. Dr. Irfan Azmat Ullah
 Professor of Cardiac Surgery
 (Chairman)

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

Name of Bidder: M/S FLOWTRONIX SYSTEMS

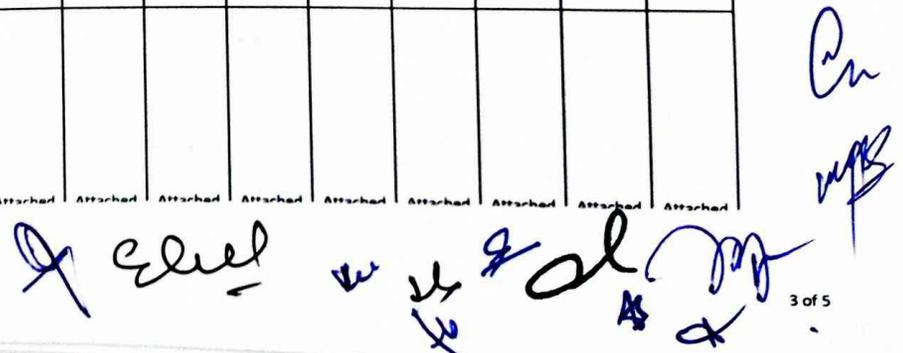
NO.	COMPULSORY PARAMETERS	5	6	15	16	17	20	27	39	58	59	60	61	62	63	65	66
i.	The bidder will submit 2 % Bid Security (in Original) of estimated cost of each item as mentioned in Tender Documents, in the form of Bank Draft /Bank Guarantee/ Call Deposit Receipt (CDR) or Banker's Cheque from any scheduled bank. The Bid Security (if applicable) will be submitted at the time of e-Bid/tender opening.	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
ii.	Valid Drugs Manufacturing License (for local manufacturers) or Valid Drugs Sale License or Valid Establishment Registration Certificate (for sole agents) (In case renewal is applied its documentary evidence of timely submission of renewal application in relevant regulatory body shall be provided).	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
iii.	Valid Drug Registration Certificate / Drug Enlistment Certificate whichever applicable as per Medical Devices Rules 2017 of the quoted product issued by DRAP Pakistan. (In case renewal is applied its documentary evidence of timely submission of renewal application in relevant regulatory body shall be provided).	Not attached (Applied for)	Not attached (Applied for)	Not attached (Expired)	Not attached (Expired)	Attached	Not attached	Attached									
iv.	Valid GMP certificate OR Valid Satisfactory GMP Inspection Report issued by DRAP (for local manufacturer) / Valid ISO 13485 (Production Quality Management System Certificate) for Sole Agents / Sole importers.	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
v.	Minimum Annual financial turnover for last three financial year / last three calendar year must be PKR 10 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	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
vi.	In case of manufacturer / subsidiary of foreign manufacturer / sole agent / importer of foreign manufacturer, the bidder must submit the valid sole Agency Agreement / relevant certificate issued by the foreign principals (translated in English).	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
vii.	The bidder will provide registration documents issued by relevant registration authorities like S.E.C.P. /Registrar offirms / FBR.	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
viii.	Valid quality certification of CE/UNFPA/IpMHLW/US FDA approval certification or prequalification by WHO (except for Medical Devices enlisted in Class A by DRAP). 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. Extension / confirmation letter for already issued CE certificate by the notified NANDO bodies under the European MDR is also acceptable.	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached

ix.	Valid Free Sale Certificate, issued by relevant authority of the country of origin, indicating that the quoted brand is freely available in the country of origin. The Free Sale Certificate may be Apostille attested or for countries which are not member of Apostille Convention may require to submit this certificate duly legalized/ notarized by embassy of Pakistan (for Sole agents only). (Details of Apostille members is available at: https://www.hcch.net/en/instruments/conventions/status-table/?cid=41)	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
x.	The experience of quoted product must be at least One year till closing date of submission of tender to be evaluated from date of registration / enlistment of the product. In case of products under exemption from DRAP the product shall be evaluated from purchase orders / import documents provided that the bidder attached DRAP Exemption letter / reference for the quoted item with e-Bid.	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
xi.	The firm will submit undertaking on Rs. 100 stamp paper legalized / notarized that: a. 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 Bid Document submission. b. "Non-Declaration of any Spurious / Adulterated Batch of the quoted item manufactured by firm by DTLs of the Punjab / any Competent Lab" c. The firm has not been prosecuted by Provincial Quality Control Board (PQCB) on the offense of Spurious / Adulterated Drugs / Medicines. d. Currently the firm is not Blacklisted/Debarred by the Procuring Agency / Punjab Procurement Regulatory Authority. e. The firm will be bound to supply the stock in compliance to SRO 470(I)/2017 subject to requirement of the department. f. The firm accepts all the terms & conditions of the Tender Document	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
xii.	Four (04) Samples & Brochure of the quoted product for evaluation of offered specifications with advertised specifications by the technical committee (Samples must be of commercial pack).	Provided	Provided	Not provided	Not provided	Provided	Provided	Provided	Not provided	Not provided	Not provided	Not provided	Provided	Provided	Provided	Provided	Not provided
Compulsory Parameter Result (Responsive/Non-responsive)		Non Responsiv	Non Responsiv	Non Responsiv	Non Responsiv	Responsive	Non Responsiv	Responsive	Non responsiv	Non responsiv	Non responsiv	Non responsiv	Responsive	Responsive	Responsive	Responsive	Non responsiv

NO.	COMPULSORY PARAMETERS	67	70	71	72	73	74	75	76	77	78	79	80	82	90	91
i.	The bidder will submit 2 % Bid Security (in Original) of estimated cost of each item as mentioned in Tender Documents, in the form of Bank Draft /Bank Guarantee/ Call Deposit Receipt (CDR) or Banker's Cheque from any scheduled bank. The Bid Security (if applicable) will be submitted at the time of e-Bid/tender opening.	Attached														
ii.	Valid Drugs Manufacturing License (for local manufacturers) or Valid Drugs Sale License or Valid Establishment Registration Certificate (for sole agents) (In case renewal is applied its documentary evidence of timely submission of renewal application in relevant regulatory body shall be provided).	Attached														

2 of 5

iii.	Valid Drug Registration Certificate / Drug Enlistment Certificate whichever applicable as per Medical Devices Rules 2017 of the quoted product issued by DRAP Pakistan. (In case renewal is applied its documentary evidence of timely submission of renewal application in relevant regulatory body shall be provided).	Attached	Not attached (Applied for)	Attached	Attached	Attached	Attached	Attached	Attached	Not Attached	Applied for but application not attached	Not Attached	Applied for but application not attached			
iv.	Valid GMP certificate OR Valid Satisfactory GMP Inspection Report issued by DRAP (for local manufacturer) / Valid ISO 13485 (Production Quality Management System Certificate) for Sole Agents / Sole importers.	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
v.	Minimum Annual financial turnover for last three financial year / last three calendar year must be PKR 10 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	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
vi.	In case of manufacturer / subsidiary of foreign manufacturer / sole agent / importer of foreign manufacturer, the bidder must submit the valid sole Agency Agreement / relevant certificate issued by the foreign principals (translated in English).	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
vii.	The bidder will provide registration documents issued by relevant registration authorities like S.E.C.P. / Registrar of firms / FBR.	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
viii.	Valid quality certification of CE/UNFPA/IpMHLW/US FDA approval certification or prequalification by WHO (except for Medical Devices enlisted in Class A by DRAP). 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. Extension / confirmation letter for already issued CE certificate by the notified NANDO bodies under the European MDR is also acceptable.	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
ix.	Valid Free Sale Certificate, issued by relevant authority of the country of origin, indicating that the quoted brand is freely available in the country of origin. The Free Sale Certificate may be Apostille attested or for countries which are not member of Apostille Convention may require to submit this certificate duly legalized/ notarized by embassy of Pakistan (for Sole agents only). (Details of Apostille members is available at; https://www.hcch.net/en/instruments/conventions/status-table/?cid=41)	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
x.	The experience of quoted product must be at least One year till closing date of submission of tender to be evaluated from date of registration / enlistment of the product. In case of products under exemption from DRAP the product shall be evaluated from purchase orders / import documents provided that the bidder attached DRAP Exemption letter / reference for the quoted item with e-Bid.	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
xi.	The firm will submit undertaking on Rs. 100 stamp paper legalized / notarized that; a. 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 Bid Document submission. b. "Non-Declaration of any Spurious / Adulterated Batch of the quoted item manufactured by firm by DTLs of the Punjab / any Competent Lab"	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached



Overall Recommendation:

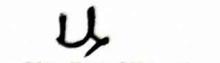
Responsive items	5, 6, 15, 16, 20, 39, 58, 59, 60, 66, 70, 71, 72, 73, 76, 79, 80, 82, 90, 91
Non-Responsive items	17, 27, 61, 62, 63, 65, 67, 74, 75, 77, 78


Mr. Bilal Azam
Account Officer
(Member)


Mst. Maryam Iqbal
Hospital Pharmacist
(Member)


Mst. Aneeqa Amin
Hospital Pharmacist
(Member)

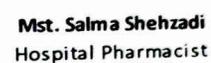

Ms. Aamna Sajid
Hospital Pharmacist
(Secretary)


Mst. Komal Younas
Hospital Pharmacist
(Co-opt Member)


Mst. Sara Javed
Hospital Pharmacist
(Co-opt Member)


Mst. Zainab Safdar
Hospital Pharmacist
(Co-opt Member)

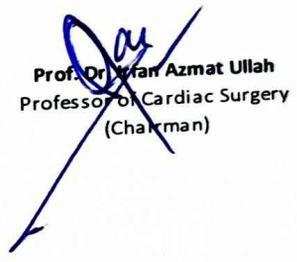

Mst. Kiran Asghar
Hospital Pharmacist
(Co-opt Member)


Mst. Salma Shehzadi
Hospital Pharmacist
(Co-opt Member)


Mst. Munazza Tanvir
Deputy Drug Controller
(Member)


Dr. Ali Waleed Goraya
Asst. Prof. of Radiotherapy
(Member)


Dr. Waqas Khalid
Sr. Registrar Cardiac
Surgery
(End user)


Prof. Dr. Yfar Azmat Ullah
Professor of Cardiac Surgery
(Chairman)

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

Name of Bidder: CABBOT SURGICALS

NO.	COMPULSORY PARAMETERS	
		10
i.	The bidder will submit 2 % Bid Security (in Original) of estimated cost of each item as mentioned in Tender Documents, in the form of Bank Draft /Bank Guarantee/ Call Deposit Receipt (CDR) or Banker's Cheque from any scheduled bank. The Bid Security (if applicable) will be submitted at the time of e-Bid/tender opening.	Attached
ii.	Valid Drugs Manufacturing License (for local manufacturers) or Valid Drugs Sale License or Valid Establishment Registration Certificate (for sole agents) (In case renewal is applied its documentary evidence of timely submission of renewal application in relevant regulatory body shall be provided).	not attached
iii.	Valid Drug Registration Certificate / Drug Enlistment Certificate whichever applicable as per Medical Devices Rules 2017of the quoted product issued by DRAP Pakistan. (In case renewal is applied its documentary evidence of timely submission of renewal application in relevant regulatory body shall be provided).	not attached
iv	Valid GMP certificate OR Valid Satisfactory GMP Inspection Report issued by DRAP (for local manufacturer) / Valid ISO 13485 (Production Quality Management System Certificate) for Sole Agents / Sole importers.	Attached
v.	Minimum Annual financial turnover for last three financial year / last three calendar year must be PKR 10 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

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vi.	In case of manufacturer / subsidiary of foreign manufacturer / sole agent /importer of foreign manufacturer, the bidder must submit the valid sole Agency Agreement / relevant certificate issued by the foreign principals (translated in English).	not applicable
vii.	The bidder will provide registration documents issued by relevant registration authorities like S.E.C.P. /Registrar offirms / FBR.	Attached
viii.	Valid quality certification of CE/UNFPA/JpMHLW/US FDA approval certification or prequalification by WHO (except for Medical Devices enlisted in Class A by DRAP). 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. Extension / confirmation letter for already issued CE certificate by the notified NANDO bodies under the European MDR is also acceptable.	Attached
ix.	Valid Free Sale Certificate, issued by relevant authority of the country of origin, indicating that the quoted brand is freely available in the country of origin. The Free Sale Certificate may be Apostille attested or for countries which are not member of Apostille Convention may require to submit this certificate duly legalized/ notarized by embassy of Pakistan (for Sole agents only). (Details of Apostille members is available at; https://www.hcch.net/en/instruments/conventions/status-table/?cid=41)	not applicable
x.	The experience of quoted product must be at least One year till closing date of submission of tender to be evaluated from date of registration / enlistment of the product. In case of products under exemption from DRAP the product shall be evaluated from purchase orders / import documents provided that the bidder attached DRAP Exemption letter / reference for the quoted item with e-Bid.	not attached
	The firm will submit undertaking on Rs. 100 stamp paper legalized / notarized that;	

<p>xi. a. 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 Bid Document submission.</p> <p>b. “Non-Declaration of any Spurious / Adulterated Batch of the quoted item manufactured by firm by DTLs of the Punjab / any Competent Lab”</p> <p>c. The firm has not been prosecuted by Provincial Quality Control Board (PQCB) on the offense of Spurious / Adulterated Drugs / Medicines.</p> <p>d. Currently the firm is not Blacklisted/Debarred by the Procuring Agency / Punjab Procurement Regulatory Authority.</p> <p>e. The firm will be bound to supply the stock in compliance to SRO 470(I)/2017 subject to requirement of the department.</p> <p>f. The firm accepts all the terms & conditions of the Tender Document</p>	Attached
<p>xii. Four (04) Samples & Brochure of the quoted product for evaluation of offered specifications with advertised specifications by the technical committee (Samples must be of commercial pack).</p>	Provided
<p>Compulsory Parameter Result (Responsive/Non-responsive)</p>	non responsive

EVALUATION OF SAMPLES AS PER ADVERTISED SPECIFICATIONS

No.	NAME OF ITEMS	BRAND NAME	COUNTING UNIT	SAMPLE STATUS	REMARKS
10	Disposable Surgical Gown XXL Reinforced High Protection Surgical Reinforce Disposable Gown (L), Light Weight, Adjustable Neckline, Ultrasonic Bonded Seams, Fluid Repellent, Complies with EN 13795, Double Packed, EO Sterilized	Cabbot, Pakistan	1's	Not approved	Faulty reinforcements

Overall Recommendation:

On


Responsive items	
Non-Responsive items	-
	10


Mr. Bilal Azam
 Account Officer
 (Member)


Mst. Maryam Iqbal
 Hospital Pharmacist
 (Member)


Mst. Aneeqa Amin
 Hospital Pharmacist
 (Member)


Ms. Aamna Sajid
 Hospital Pharmacist
 (Secretary)


Mst. Komal Younas
 Hospital Pharmacist
 (Co-opt Member)


Mst. Sana Javed
 Hospital Pharmacist
 (Co-opt Member)


Mst. Zainab Safdar
 Hospital Pharmacist
 (Co-opt Member)


Mst. Kiran Asghar
 Hospital Pharmacist
 (Co-opt Member)


Mst. Salma Shehzadi
 Hospital Pharmacist
 (Co-opt Member)


Mst. Munazza Tanvir
 Deputy Drug Controller
 (Member)


Dr. Ali Waleed Goraya
 Asst. Prof. of Radiotherapy
 (Member)


Dr. Waqas Khalid
 Sr. Registrar Cardiac
 Surgery
 (End user)


Prof. Dr. Irfan Azmat Ullah
 Professor of Cardiac Surgery
 (Chairman)

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

Name of Bidder: Meezan Internationals

NO.	COMPULSORY PARAMETERS	32	33	98
i.	The bidder will submit 2 % Bid Security (in Original) of estimated cost of each item as mentioned in Tender Documents, in the form of Bank Draft /Bank Guarantee/ Call Deposit Receipt (CDR) or Banker's Cheque from any scheduled bank. The Bid Security (if applicable) will be submitted at the time of e-Bid/tender opening.	Attached	Attached	Attached
ii.	Valid Drugs Manufacturing License (for local manufacturers) or Valid Drugs Sale License or Valid Establishment Registration Certificate (for sole agents) (In case renewal is applied its documentary evidence of timely submission of renewal application in relevant regulatory body shall be provided).	Attached	Attached	Attached
iii.	Valid Drug Registration Certificate / Drug Enlistment Certificate whichever applicable as per Medical Devices Rules 2017 of the quoted product issued by DRAP Pakistan. (In case renewal is applied its documentary evidence of timely submission of renewal application in relevant regulatory body shall be provided).	Attached	Attached	Not Attached (Un Registered)
iv	Valid GMP certificate OR Valid Satisfactory GMP Inspection Report issued by DRAP (for local manufacturer) / Valid ISO 13485 (Production Quality Management System Certificate) for Sole Agents / Sole importers.	Attached	Attached	Attached
v.	Minimum Annual financial turnover for last three financial year / last three calendar year must be PKR 10 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	Attached	Attached
vi.	In case of manufacturer / subsidiary of foreign manufacturer / sole agent /importer of foreign manufacturer, the bidder must submit the valid sole Agency Agreement / relevant certificate issued by the foreign principals (translated in English).	Attached	Attached	Not attached
vii.	The bidder will provide registration documents issued by relevant registration authorities like S.E.C.P. /Registrar offirms / FBR.	Attached	Attached	Attached

[Handwritten signatures and initials in blue ink]

viii.	Valid quality certification of CE/UNFPA/JpMHLW/US FDA approval certification or prequalification by WHO (except for Medical Devices enlisted in Class A by DRAP). 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. Extension / confirmation letter for already issued CE certificate by the notified NANDO bodies under the European MDR is also acceptable.	Attached	Attached	Not Attached
ix.	Valid Free Sale Certificate, issued by relevant authority of the country of origin, indicating that the quoted brand is freely available in the country of origin. The Free Sale Certificate may be Apostille attested or for countries which are not member of Apostille Convention may require to submit this certificate duly legalized/ notarized by embassy of Pakistan (for Sole agents only). (Details of Apostille members is available at; https://www.hcch.net/en/instruments/conventions/status-table/?cid=41	Attached (5L)	Attached (2L)	Not Attached
x.	The experience of quoted product must be at least One year till closing date of submission of tender to be evaluated from date of registration / enlistment of the product. In case of products under exemption from DRAP the product shall be evaluated from purchase orders / import documents provided that the bidder attached DRAP Exemption letter / reference for the quoted item with e-Bid.	Attached	Attached	Not Attached (DRC Applied)
xi.	<p>The firm will submit undertaking on Rs. 100 stamp paper legalized / notarized that;</p> <p>a. 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 Bid Document submission.</p> <p>b. "Non-Declaration of any Spurious / Adulterated Batch of the quoted item manufactured by firm by DTLs of the Punjab / any Competent Lab"</p> <p>c. The firm has not been prosecuted by Provincial Quality Control Board (PQCB) on the offense of Spurious / Adulterated Drugs / Medicines.</p> <p>d. Currently the firm is not Blacklisted/Debarred by the Procuring Agency / Punjab Procurement Regulatory Authority.</p>	Attached	Attached	Attached

Ok

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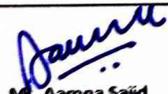
e.	The firm will be bound to supply the stock in compliance to SRO 470(I)/2017 subject to requirement of the department.			
f.	The firm accepts all the terms & conditions of the Tender Document			
xii.	Four (04) Samples & Brochure of the quoted product for evaluation of offered specifications with advertised specifications by the technical committee (Samples must be of commercial pack).	Attached	Attached	Attached
Compulsory Parameter Result (Responsive/Non-responsive)		Responsive	Responsive	non responsive

EVALUATION OF SAMPLES AS PER ADVERTISED SPECIFICATIONS

No.	NAME OF ITEMS	BRAND NAME	COUNTING UNIT	SAMPLE STATUS	REMARKS
32	2.5 gm Polyhexamethylenbiguanid hydrochloride, 8gm didecyldimethylammoniumchloride	Actoanid Flache New, Turkey	1L	Approved	-
33	5gm alkylidimethylethylammoniummethylsulfate, 1 gm polyhexamethylenbiguanidhydrochloride, 1,8gm cocospropyleguanidiniumdiacetate, synergistic ingredients,acylamines	Actosed Endoterra, Turkey	1L	Not approved	Out-of-specs
98	A multi range biocide using hydrogen peroxide (H2O2) boosted by Peracetic acid(AP)	ActoOxy Air, Turkey	5L	Not approved	Not compatible with machine

Overall Recommendation:

Responsive Items	32
Non-Responsive Items	33, 98

 Mr. Faisal Azam Accounts Officer (Member)	 Mst. Maryam Iqbal Hospital Pharmacist (Member)	 Mst. Aneeqa Amin Hospital Pharmacist (Member)	 Ms. Aamna Sajid Hospital Pharmacist (Secretary)	 Mst. Komal Younas Hospital Pharmacist (Co-opt Member)
 Mst. Zahid Jawed Hospital Pharmacist (Co-opt Member)	 Mst. Kamala Yaqub Hospital Pharmacist (Co-opt Member)	 Mst. Kiran Asghar Hospital Pharmacist (Co-opt Member)	 Mst. Salma Shehzadi Hospital Pharmacist (Co-opt Member)	 Mst. Munazza Tanvir Deputy Drug Controller (Member)
 Dr. Ali Waheed Sarwar Asst. Prof. of Radiotherapy (Member)	 Dr. Waqar Khalid Sr. Registrar Cardiac Surgeon (End user)	 Prof. Dr. Iftikhar Azmat Ullah Professor of Cardiac Surgery (Chairman)		

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

Name of Bidder: M/s Medtronic Pakistan

NO.	COMPULSORY PARAMETERS																								
		52	53	58	59	60	61	62	63	64	65	66	67	68	69	74	75	76	77	78	83	84	85	86	89
i.	The bidder will submit 2 % Bid Security (in Original) of estimated cost of each item as mentioned in Tender Documents, in the form of Bank Draft /Bank Guarantee/ Call Deposit Receipt (CDR) or Banker's Cheque from any scheduled bank. The Bid Security (if applicable) will be submitted at the time of e-Bid/tender opening.	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
ii.	Valid Drugs Manufacturing License (for local manufacturers) or Valid Drugs Sale License or Valid Establishment Registration Certificate (for sole agents) (In case renewal is applied its documentary evidence of timely submission of renewal application in relevant regulatory body shall be provided).	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
iii.	Valid Drug Registration Certificate / Drug Enlistment Certificate whichever applicable as per Medical Devices Rules 2017of the quoted product issued by DRAP Pakistan. (In case renewal is applied its documentary evidence of timely submission of renewal application in relevant regulatory body shall be provided).	Attached	Attached	Attached	Not Attached (offer not as per advertised specs)	Not Attached (offer not as per advertised specs)	Attached	Attached	Attached	Not Attached (offer not as per advertised specs)	Not Attached (offer not as per advertised specs)	Attached	Attached	Not Attached (offer not as per advertised specs)	Not Attached (offer not as per advertised specs)	Attached	Attached	Attached	Attached	Attached	Attached	Not Attached (offer not as per advertised specs)	Not Attached (offer not as per advertised specs)	Not Attached (offer not as per advertised specs)	Attached
iv.	Valid GMP certificate OR Valid Satisfactory GMP Inspection Report issued by DRAP (for local manufacturer) / Valid ISO 13485 (Production Quality Management System Certificate) for Sole Agents / Sole Importers.	Attached	Attached	Attached	Attached	Attached	Not Attached	Not Attached	Not Attached	Attached	Attached	Attached	Attached	Not Attached	Not Attached	Attached	Not Attached	Attached	Attached	Attached	Attached	Not Attached	Not Attached	Not Attached	Not Attached
v.	Minimum Annual financial turnover for last three financial year / last three calendar year must be PKR 10 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	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
vi.	In case of manufacturer / subsidiary of foreign manufacturer / sole agent / importer of foreign manufacturer, the bidder must submit the valid sole Agency Agreement / relevant certificate issued by the foreign principals (translated in English)	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
vii.	The bidder will provide registration documents issued by relevant registration authorities like S.E.C.P. /Registrar of firms / FBR.	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
viii.	Valid quality certification of CE/UNFPA/IpMHLW/US FDA approval certification or prequalification by WHO (except for Medical Devices enlisted in Class A by DRAP). 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. Extension / confirmation letter for already issued CE certificate by the notified NANDO bodies under the European MDR is also acceptable	Attached	Attached	Attached	Not Attached (offer not as per advertised specs)	Not Attached (offer not as per advertised specs)	Attached	Attached	Attached	Not Attached (offer not as per advertised specs)	Not As per quoted claim so Non Responsive	Attached	Attached	Not Attached (offer not as per advertised specs)	Not Attached (offer not as per advertised specs)	Attached	Attached	Attached	Attached	Attached	Attached	Not Attached (offer not as per advertised specs)	Not Attached (offer not as per advertised specs)	Not Attached (offer not as per advertised specs)	Attached
ix.	Valid Free Sale Certificate, issued by relevant authority of the country of origin, indicating that the quoted brand is freely available in the country of origin. The Free Sale Certificate may be Apostille attested or for countries which are not member of Apostille Convention may require to submit this certificate duly legalized/ notarized by embassy of Pakistan (for Sole agents only). (Details of Apostille members is available at; https://www.hcch.net/en/instruments/conventions/status-table/?cid=41)	Attached	Attached	Attached	Not Attached (offer not as per advertised specs)	Not Attached (offer not as per advertised specs)	Attached	Attached	Attached	Not Attached (offer not as per advertised specs)	Not Attached (offer not as per advertised specs)	Attached	Attached	Not Attached (offer not as per advertised specs)	Not Attached (offer not as per advertised specs)	Attached	Attached	Attached	Attached	Attached	Attached	Not Attached (offer not as per advertised specs)	Not Attached (offer not as per advertised specs)	Not Attached (offer not as per advertised specs)	Attached
x.	The experience of quoted product must be at least One year till closing date of submission of tender to be evaluated from date of registration / enlistment of the product. In case of products under exemption from DRAP the product shall be evaluated from purchase orders / import documents provided that the bidder attached DRAP Exemption letter / reference for the quoted item with e-Bid.	Not attached	Not attached	Not attached	Not attached	Not attached	Not attached	Not attached	Not attached	Not attached	Not attached	Not attached	Not attached	Not attached	Not attached	Not attached	Not attached	Not attached	Not attached	Not attached	Not attached	Not attached	Not attached	Not attached	Not attached
	The firm will submit undertaking on Rs. 100 stamp paper legalized / notarized that; a. 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 Bid Document submission. b. "Non-Declaration of any Spurious / Adulterated Batch of the quoted item manufactured by firm by DTLs of the Punjab / any Competent Lab"	Not attached	Not attached	Not attached	Not attached	Not attached	Not attached	Not attached	Not attached	Not attached	Not attached	Not attached	Not attached	Not attached	Not attached	Not attached	Not attached	Not attached	Not attached	Not attached	Not attached	Not attached	Not attached	Not attached	Not attached

c. The firm has not been prosecuted by Provincial Quality Control Board (PQCB) on the offense of Spurious / Adulterated Drugs / Medicines.	(e,f not attached)																								
d. Currently the firm is not Blacklisted/Debarred by the Procuring Agency / Punjab Procurement Regulatory Authority.																									
e. The firm will be bound to supply the stock in compliance to SRO 470(I)/2017 subject to requirement of the department.																									
f. The firm accepts all the terms & conditions of the Tender Document																									
xii. Four (04) Samples & Brochure of the quoted product for evaluation of offered specifications with advertised specifications by the technical committee (Samples must be of commercial pack).	Not provided																								
Compulsory Parameter Result (Responsive/Non-responsive)	Non-responsive																								

EVALUATION OF SAMPLES AS PER ADVERTISED SPECIFICATIONS

No.	NAME OF ITEMS	BRAND NAME	COUNTING UNIT	SAMPLE STATUS	REMARKS
52	Annuloplasty Ring All Sizes tricuspid	-	-	Not provided	-
53	Valved Conduit bilefalet 19,21,23,25,27,29,31)	-	-	Not provided	-
58	Oxygenator with standard cutom tubing pack (balanced coating with integrated arterial filter)	-	-	Not provided	-
59	Aortic cannula # 22 FR without leur lock	-	-	Not provided	-
60	Aortic cannula # 24 FR without leur lock	-	-	Not provided	-
61	Venous Cannula Two Stage (32x40 FR)	-	-	Not provided	-
62	Venous Cannula Two Stage (36x46 FR)	-	-	Not provided	-
63	Venous Cannula Two Stage (36x51 FR)	-	-	Not provided	-
64	Venous cannula Three stage All sizes	-	-	Not provided	-
65	Venous Cannula Single Stage (28 FR)	-	-	Not provided	-
66	Venous Cannula Single Stage (30 FR)	-	-	Not provided	-
67	Venous Cannula Single Stage (32 FR)	-	-	Not provided	-
68	Venous femoral cannula, all sizes (12.5" length) with introducer kit 1) Syringe = 1 pcs 2) 1*8Fr/10 Fr dilator, 1*16Fr/18 Fr dilator 3) Needle 18 gauge and knife Guide wire=0.038 inch (0.965mm)*100cm (39.37)inch	-	-	Not provided	-
69	Arterial femoral cannula, all sizes (12.5" length) with introducer kit 1) Syringe = 1 pcs 2) 1*8Fr/10 Fr dilator, 1*16Fr/18 Fr dilator. 3) Needle 18 gauge and knife Guide wire=0.038 inch (0.965mm)*100cm (39.37)inch	-	-	Not provided	-
74	Disposables heart Vent LV Vent with Shylet	-	-	Not provided	-
75	Disposable Sumps	-	-	Not provided	-
76	Coronary Ostial Cannula 10F	-	-	Not provided	-
77	Antegrade cardioplegia Cannula 12 Gauge 9FR	-	-	Not provided	-
78	Retrograde Cardioplegia Cannula	-	-	Not provided	-
83	Elongated one piece arterial cannula malleable for cannulation of aorta or femoral artery with guide wire size #18 , one piece link resistant wire bound canula body with dilator and depth marking radio opaque collar allows high flow with minimal pressure differential size #18	-	-	Not provided	-
84	Elongated one piece arterial cannula malleable for cannulation of aorta or femoral artery with guide wire size #20, one piece link resistant wire bound canula body with dilator and depth marking radio opaque collar allows high flow with minimal pressure differential size #20	-	-	Not provided	-

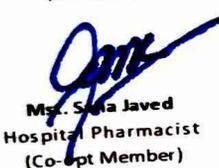
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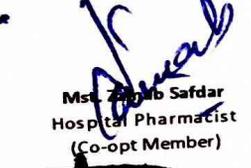
85	Elongated one piece arterial cannula malleable for cannulation of aorta or femoral artery with guide wire size #22, one piece kink resistant wire bound canula body with dilator and depth marking radio opaque collar allows high flow with minimal pressure differential size #22	-	-	Not provided	-
86	Malleable single stage venous cannula all sizes (Malleable one piece kink resistant wire bound cannula body with tapered multiport tips for easier insertion) #24	-	-	Not provided	-
89	Melabe signle Stage Venous calnnulla all sizes	-	-	Not provided	-

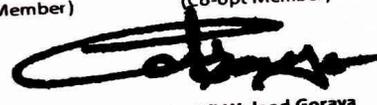
Responsive items	-
Non-Responsive items	52, 53, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 74, 75, 76, 77, 78, 83, 84, 85, 86, 89


 Mr. Bilal Aslam
 Account Officer
 (Member)


 Mst. Maryam Iqbal
 Hospital Pharmacist
 (Member)

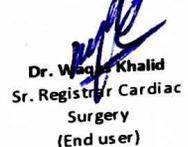

 Mst. Salma Javed
 Hospital Pharmacist
 (Co-opt Member)

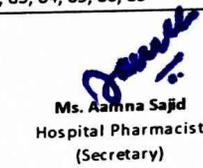

 Mst. Zainab Safdar
 Hospital Pharmacist
 (Co-opt Member)

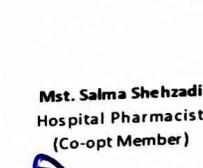

 Dr. Ali Waleed Goraya
 Asst. Prof. of Radiotherapy
 (Member)


 Mst. Aneeqa Amin
 Hospital Pharmacist
 (Member)


 Mst. Kiran Asghar
 Hospital Pharmacist
 (Co-opt Member)


 Dr. Waqar Khalid
 Sr. Registrar Cardiac
 Surgery
 (End user)


 Ms. Aamna Sajid
 Hospital Pharmacist
 (Secretary)


 Mst. Salma Shehzadi
 Hospital Pharmacist
 (Co-opt Member)


 Prof. Dr. Iqbal Azmat Ullah
 Professor of Cardiac Surgery
 (Chairman)


 Mst. Komal Younas
 Hospital Pharmacist
 (Co-opt Member)


 Mst. Munazza Tanvir
 Deputy Drug Controller
 (Member)