

No. **083/ TEC/ MHL**

DATED: **05-03-26**

To,

The Chief Executive Officer,
Mayo Hospital, Lahore

**SUBJECT: REPORT OF TECHNICAL EVALUATION/QUALIFICATION OF TECHNICAL BIDS
REGARDING PURCHASE OF CARDIAC SURGERY Re Tender (R04) AGAINST
LETTER VIDE NO. AMS/P/248-54/MH DATED 13-01-2026**

Reference to subject cited above regarding purchase of cardiac surgery
disposables items (R04) against letter vide no. AMS/P/248-54/MH dated

13-01-2026 technical evaluation report is hereby submitted.

Sr. No.	Tender Code	Name of Bidder	Total Bids
1.	<u>CARDIAC SURGERY (R04)</u>	1. M/s Anax Associates Pvt. Ltd 2. M/S SJ Traders	02 Nos


Prof. Dr. Muhammad Faheem Afzal
(Prof. of Paediatric medicine)
Chairman Technical Committee
Mayo Hospital, Lahore

Technical Evaluation
Cardiac Surgery RE (2025-2026)

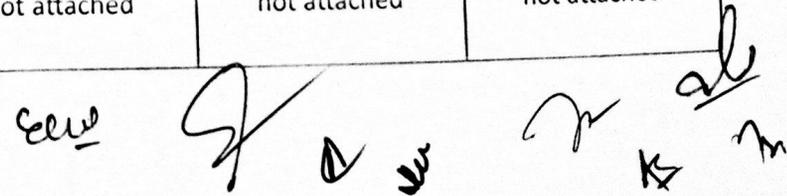
T.E No	Name of Item (including Strength & Specification)	Name of Bidder	Compulsory Parameters	Sample Status	Final recommendation
11	Disposable Surgical Drape set Cardiovascular – Absorbent Fabric By -Pass Drape 240x360cm=1 pc By -Pass Split Drape 200x 260cm =1 pc Back table cover with plastic layer under 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	Anax	Non-responsive	Approved	Non-responsive
24	Disposable cautry Electrode lead	SJ Traders	Non-responsive	Not provided	Non-responsive
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	SJ Traders	Non-responsive	Not provided	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	SJ Traders	Non-responsive	Not provided	Non-responsive



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

BIDDER NAME: M/s SJ Traders

NO.	COMPULSORY PARAMETERS	24	25	26
i.	The bidder will submit 1 % 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).	not attached(only minutes of meeting attached)	not attached(only minutes of meeting attached)	not attached(only minutes of meeting 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. (The bidder which have a previous valid GMP till tender opening date and have applied for renewal of GMP certificate but the inspection has not been conducted, will be considered eligible against this parameter. However, the bidder shall submit an acknowledgment receipt from DRAP & undertaking that inspection has not been conducted or there is no observation of the inspection by DRAP (in case inspection has been conducted) .	ATTACHED	ATTACHED	ATTACHED
v.	Minimum Annual financial turnover for last three financial year / last three calendar year must be PKR 10 Million (comulative) or above for local manufacturer / Sole Agent of Foreign manufacturer. Firm will provide FBR income tax return / sales Tax return for the last three financial years / during the last three calendar years.	not attached	not attached	not 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 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
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 / imported products only). Local manufacturers are exempted. Details of Apostille members is available at; https://www.hcch.net/en/instruments/conventions/status-table/?cid=41	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. (exempted for Class A Medical Devices)	NOT ATTACHED (LESS THAN 1 YEAR)	NOT ATTACHED (LESS THAN 1 YEAR)	NOT ATTACHED (LESS THAN 1 YEAR)
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 accepts all the terms & conditions of the Tender Document	ATTACHED	ATTACHED	ATTACHED

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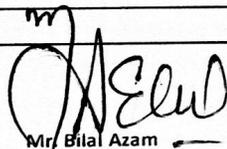
xii.	Four (04) Samples & Brochure / demonstration of the quoted product for evaluation of offered specifications with advertised specifications by the technical committee (Samples must be of commercial pack).	Not provided	Not provided	Not provided
Compulsory Parameter Result (Responsive/Non-responsive)		Non-responsive	Non-responsive	Non-responsive

EVALUATION OF SAMPLES AS PER ADVERTISED SPECIFICATIONS

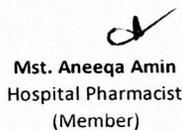
No.	NAME OF ITEMS	BRAND NAME	COUNTING UNIT	SAMPLE STATUS	Remarks
24	Disposable cautry Electrode lead	-	-	Not provided	-
25	Disposable defibrillator pads 4.5 inch x 6 inch (11,4cm x 15,2cm) Compatible with cardio-aid 360-B biphasic defibrillator with connecting leads with connector to diathermy	-	-	Not provided	-
26	Diathermy Earth plates Universal non-corded split grounding pad 5 sq. in. with electrode and connecting cable compatible with machine (BOWA) ARC 350	-	-	Not provided	-

Overall Recommendation:

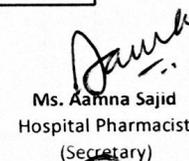
Responsive items	-
Non-Responsive items	24, 25, 26



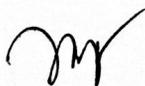
Mr. Bilal Azam
Account Officer
(Member)



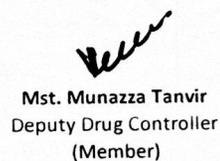
Mst. Aneeqa Amin
Hospital Pharmacist
(Member)



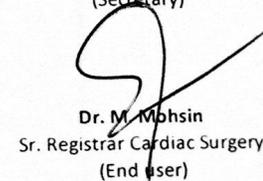
Ms. Aamna Sajid
Hospital Pharmacist
(Secretary)



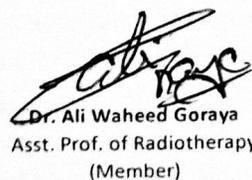
Mst. Maryam Iqbal
Hospital Pharmacist
(Member)



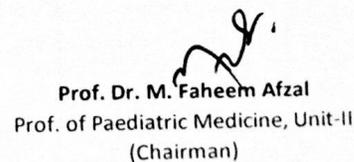
Mst. Munazza Tanvir
Deputy Drug Controller
(Member)



Dr. M. Mohsin
Sr. Registrar Cardiac Surgery
(End user)



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

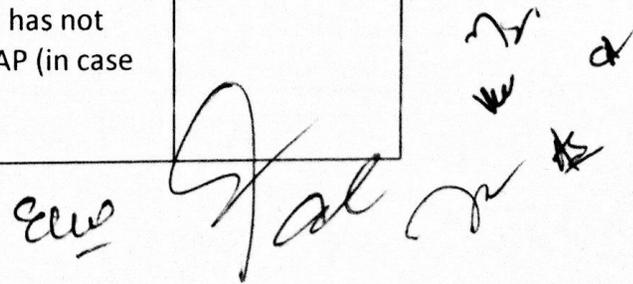


Prof. Dr. M. Faheem Afzal
Prof. of Paediatric Medicine, Unit-II
(Chairman)

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

BIDDER NAME: M/s Anax

NO.	COMPULSORY PARAMETERS	11
i.	The bidder will submit 1 % 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).	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. (The bidder which have a previous valid GMP till tender opening date and have applied for renewal of GMP certificate but the inspection has not been conducted, will be considered eligible against this parameter. However, the bidder shall submit an acknowledgment receipt from DRAP & undertaking that inspection has not been conducted or there is no observation of the inspection by DRAP (in case inspection has been conducted) .	ATTACHED



v.	Minimum Annual financial turnover for last three financial year / last three calendar year must be PKR 10 Million (cumulative) 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).	NOT REQUIRED
vii.	The bidder will provide registration documents issued by relevant registration authorities like S.E.C.P. / Registrar of firms / 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
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 / imported products only). Local manufacturers are exempted. Details of Apostille members is available at; https://www.hcch.net/en/instruments/conventions/status-table/?cid=41	NOT REQUIRED

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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. (exempted for Class A Medical Devices)	NOT ATTACHED (LESS THAN 1 YR)
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 accepts all the terms & conditions of the Tender Document</p>	ATTACHED
xii.	Four (04) Samples & Brochure / demonstratoin of the quoted product for evaluation of offered specifications with advertised specifications by the technical committee (Samples must be of commercial pack).	Provided
Compulsory Parameter Result (Responsive/Non-responsive)		Non Responsive

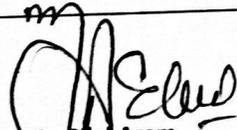
EVALUATION OF SAMPLES AS PER ADVERTISED SPECIFICATIONS

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No.	NAME OF ITEMS	BRAND NAME	COUNTING UNIT	SAMPLE STATUS	REMARKS
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	-	1's	Approved	-

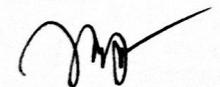
Overall Recommendation:

Responsive items	-
Non-Responsive items	11


 Mr. Bilal Azam
 Account Officer
 (Member)

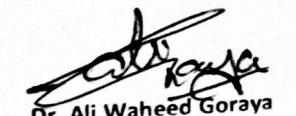

 Mst. Aneeqa Amin
 Hospital Pharmacist
 (Member)


 Ms. Samna Sajid
 Hospital Pharmacist
 (Secretary)


 Mst. Maryam Iqbal
 Hospital Pharmacist
 (Member)


 Mst. Munazza Tanvir
 Deputy Drug Controller
 (Member)


 Dr. M. Mohsin
 Sr. Registrar (Cardiac Surgery)
 (End user)


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


 Prof. Dr. M. Faheem Afzal
 Prof. of Paediatric Medicine, Unit-II
 (Chairman)