



DEPT. OF UROLOGY UNIT-II

King Edward Medical University / Mayo Hospital Lahore.



PROF. DR. SHAMS UL ISLAM

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Registrar
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Ref. No. 60

Date: 05/08/2024

To,

Chief Executive Officer
Mayo Hospital, Lahore.

SUBJECT: CLARIFICATION OF TECHNICAL EVALUATION REPORT

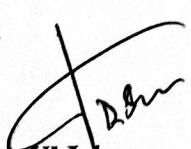
Respected Sir,

With reference to letter No. PC/CEO/56463/MH., Dated Lahore the 02/08/2024 with the subject cited above.

It is hereby stated that there was a typographical error in consolidated report of compulsory parameter part-(A) thus rectified consolidated report of part-A is attached herewith while technical performas and summary report shall remain same as previously submitted.

It is for your kind information and further necessary action please.

Thank you


Prof Shams Ul Islam
Professor/ HOD
Dept. of Urology Unit II
KEMU/Mayo Hospital, Lahore.

*AMS(P)
uploaded As per order
7/8/24*

*Dr. II
7-8-2024*

Dr. Asma Rizwan
 FPM (Urology) / Mayo Hospital, Lahore
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COMPULSORY PARAMETERS	Fresenius (BID #01)	Medicamp (BID #02)	Renacon (BID #03)	FM Health Care (BID #04)	3N Lifemed (BID #05)	Allimed (BID #06)	Eastern Medical Care (BID #07)
2% Bid security	Attached	Attached	Attached	Not attached	Attached	Attached	Attached
Valid CNIC of signatory person	Attached	Attached	Attached	Not attached	Attached	Attached	Attached
original tender purchase receipt	Attached	Attached	Attached	Attached	Attached	Attached	Attached
Authority letter for participation in tender	Attached	Attached	Attached	Attached	Attached	Attached	Attached
Signed terms and condition	Attached	Attached	Attached	Attached	Attached	Attached	Attached
Drug manufacturing licence/Drug sale licence	Attached	Attached	Attached	Attached	Attached	Attached	Attached
Drug registration certificate	Attached	Attached	Attached	Attached	Attached	Attached	Attached
Valid GMP certificate	Not applicable	Not applicable	Attached	Not applicable	Attached	Not applicable	Not applicable
Financial turnover must be 165 million or more	Yes	Not applicable	Yes	Attached	Yes	Attached	Attached
Valid sole agency agreement (importers)	Attached	Not applicable	Not applicable	Attached	Not applicable	Attached	Attached
Valid ISO13485	Attached	Attached	Attached	Attached	Attached	Attached	Attached
Quality certification	Attached	Attached	Attached	Attached	Attached	Attached	Attached
Valid free sale certificate	Attached	Attached	Not applicable	Not attached for D-urinary to ureteric is attached	Not applicable	Attached	Attached
Experience of quoted product in public sector must be 3 years	Attached	Attached	Attached	Not attached	Attached	Attached	Attached
Undertaking of No spurious/Adulterated batch supplied	Attached	Attached	Attached	Not attached	Attached	Attached	Attached
Undertaking of No spurious/Adulterated batch manufactured	Attached	Attached notary public stamp is missing	Attached	Not attached	Attached	Attached	Attached
Undertaking that firm is not prosecuted by PQCB	Attached	Attached notary public stamp is missing	Attached	Not attached	Attached	Attached	Attached
Undertaking that firm is not blacklisted/Debarred	Attached	Attached notary public stamp is missing	Attached	Not attached	Attached	Attached	Attached
Undertaking to supply the stock in compliance to SRO 470(D)2017	Attached	Attached notary public stamp is missing	Attached	Not attached	Attached	Attached	Attached
	All quoted items Provided as per delivery challan	T.E # 21 provided, T.E# 20,22 not provided	Quoted item Provided as per delivery challan	Quoted item Provided as per delivery challan	Quoted item Provided as per delivery challan	Quoted items having T.E# 09,10,11,12,13,19 Were provided as per delivery challan while T.E# 18,24 were demonstrated before chairman in technical evaluation meeting.	Quoted item Provided as per delivery challan

MAHJAB TEM VAVED
 Hospital, Lahore
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