

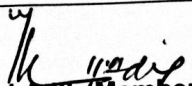
**TECHNICAL EVALUATION /QUALIFICATION OF TECHNICAL BIDS REGARDING
PURCHASE OF DEEP BRAIN STIMULATION SYSTEM (DBS)/MEDICAL DEVICES
ADVERTISED TENDER VIDE NO.PC/48460/MH DATED 22-05-2024, OPENED ON 13-06-
2024.**

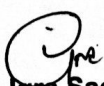
Failure to comply with any compulsory parameter will result in "non-responsiveness of the bidder for quoted item".

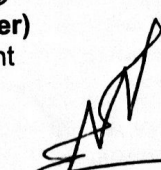
COMPULSORY PARAMETERS	M/S Medic Ally (pvt) limited	M/S Danish International Healthcare Pvt. Ltd.
a. The bidder will submit 2 % Bid Security of estimated cost of each item as mentioned in Tender Documents, in the form of Bank Draft/Bank Guarantee/Call Deposit Receipt (CDR) from any scheduled bank. (Attach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

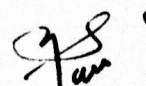
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of manufacturer. This certificate must be issued by relevant authority of the country of origin duly legalized/ notarized by embassy of Pakistan/ country of manufacturer (For Sole agents only). This certificate shall be valid till validity period of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


Dr. Muhammad Adil (Member)
 Addl. Medical Superintendent
 Mayo Hospital, Lahore


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


Dr. Azam Niaz
 Associate Professor / HOD of Neurosurgery Department,
 Mayo Hospital, Lahore.

Upload As per Policy


Purchase dept To Proceed

 Medical Superintendent
 Mayo Hospital, L

M/s Medic Ally (Pvt) Limited (01/02)

(A) TENDER / BID TECHNICAL EVALUATION CRITERIA

FOR MEDICAL DEVICES

(FOR LOCAL MANUFACTURER & SOLE AGENT OF FOREIGN PRINCIPAL)

(OTHER THAN AUTODISABLE SYRINGES)

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

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

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

(B) EVALUATION OF SAMPLES AS PER ADVERTISED SPECIFICATION

BID ENQUIRY NO.	NAME OF ITEMS	BRAND NAME	COUNTING UNIT	SAMPLE STATUS	REMARKS
	Not applicable (only demo)				

Overall recommendation: Non-Responsive for quoted item

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(A) TENDER / BID TECHNICAL EVALUATION CRITERIA

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

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

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

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

(B) EVALUATION OF SAMPLES AS PER ADVERTISED SPECIFICATION

BID ENQUIRY NO.	NAME OF ITEMS	BRAND NAME	COUNTING UNIT	SAMPLE STATUS	REMARKS
		Not applicable -			

Overall recommendation: Non-Responsive

(Handwritten signatures)