

No. Path. 314- 2024.  
Dated: 08-07-2024.

To,

The AMS Purchase,  
Mayo Hospital, Lahore.

Subject: **Rectification Of Mistakes In Performas Of Technical Evaluation Of Code A05**

Refer to subject cited above following mistakes were observed and rectified.

1. T.E num were mentioned by lead pencil on performas, now erased.
2. Brand names of two companies were missing namely,
  - I. Mian Scientific
  - II. Global Clinical

Now mentioned on performas.

3. M/s Meditec was declared non responsive in part C instead of B which is now rectified.

However, the overall result remain the same as before.

  
Dr Zahid zia

PMO Pathology Dept KEMU

CHAIRMAN  


*Dr. I*  
*John*  
*8-7-2024*  
Purchase Cell

No. PC

8828

Dated

08.07.24

Mayo Hospital, Lahore.

To,

The Chief Executive Officer,  
Mayo Hospital, Lahore.

Subject : **Report Of Technical Evaluation Of Technical Bids Regarding Purchase Of Lab Kits And Chemical Reagents Only(A05) Advertised Tender Vide No PC/23936/MH Dated 5-4-2024 Opened On 4-5-2024 FY 24-25**

Refer to your letter no PC/33677-83/MH dated 6-5-24 find here report of technical evaluation of technical bids regarding purchase of lab kits and chemical reagents only(A05) advertised Tender Vide No PC/23936/MH Dated 5-4-2024 Opened On 4-5-2024 FY 24-25

Sr no	Name of item	Remarks
1	M/s Nexgen Diagnostics	Non Responsive for all quoted items due to failure in part A & B
2	M/s Alfa Scientific Store	Non Responsive for all quoted items due to failure in all parts.
3	M/s Mian Scientific	Non Responsive for all quoted items due to failure in part A & B
4	M/s Meditec Instruments	Non Responsive for all quoted items due to failure in part B
5	M/s Biocept Intl	Non Responsive for all quoted items due to failure in part A & B
6	M/s Clifton Enterprises	Non Responsive for all quoted items due to failure in part B
7	M/s Gulf Marketing	Non Responsive for all quoted items due to failure in part A & B
8	M/s Sind Medical Store	Non Responsive for all quoted items due to failure in part A & B
9	M/s Ayyan Molecular Product	Non Responsive for all quoted items due to failure in all parts.
10	M/s Hooraa Pharma	Non Responsive for all quoted items due to failure in part A and B
11	M/s Global Clinical Cure	Non Responsive for all quoted items due to failure in all parts.

  
Dr Zahid zia

PMO Pathology Dept KEMU

CHAIRMAN



NO 304/Path/2024

dated 27<sup>6</sup>-24

To,

The Chief Executive Officer,  
Mayo Hospital, Lahore.

Subject : **Report Of Technical Evaluation Of Technical Bids Regarding Purchase Of Lab Kits And Chemical Reagents Only(A05) Advertised Tender Vide No PC/23936/MH Dated 5-4-2024 Opened On 4-5-2024 FY 24-25**

Refer to your letter no PC/33677-83/MH dated 6-5-24 find here report of technical evaluation of technical bids regarding purchase of lab kits and chemical reagents only(A05) advertised Tender Vide No PC/23936/MH Dated 5-4-2024 Opened On 4-5-2024 FY 24-25


Sr no	Name of item	Remarks
1	M/s Nexgen Diagnostics	Non Responsive for all quoted items due to failure in part A & B
2	M/s Alfa Scientific Store	Non Responsive for all quoted items due to failure in all parts.
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4	M/s Meditec Instruments	Non Responsive for all quoted items due to failure in part B
5	M/s Biocept Intl	Non Responsive for all quoted items due to failure in part A & B
6	M/s Clifton Enterprises	Non Responsive for all quoted items due to failure in part B
7	M/s Gulf Marketing	Non Responsive for all quoted items due to failure in part A & B
8	M/s Sind Medical Store	Non Responsive for all quoted items due to failure in part A & B
9	M/s Ayyan Molecular Product	Non Responsive for all quoted items due to failure in all parts.
10	M/s Hoorah Pharma	Non Responsive for all quoted items due to failure in part A and B.
11	M/s Global Clinical Cure	Non Responsive for all quoted items due to failure in all parts.

  
Mr Farhan Latif  
Bio-Chemist  
Member

  
Mst Javaria Chishti  
Hospital Pharmacist  
Member

  
Mst Sadia Shakeel  
DDC  
Member

  
Dr Saeed Ahmed  
Bio-Chemist  
Member

  
Dr Hassan Raza  
Incharge pathology lab  
Member

  
Dr Mona Malik  
Asst Prof Microbiology  
Member

**Purchase Cell**

No. PC 573

Dated 29.6.24

Mayo Hospital, Lahore.

  
Dr Zaid Zia

Pathology Dept KEMU

CHAIRMAN

Multiple errors  
have been found in  
working performance  
This need rectification  
on the end of TFC  
Ref back to Chairman  
TFC.

  
27-2024

MS (P)  
MS  
2024

Dr II

John  
29.6.2024

**EVALUATION CRITERIA FOR LAB KITS & CHEMICAL (REAGENTS ONLY).**

**Part-A COMPULSORY PARAMETERS:**

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

Sr.No.	PARAMETERS	DOCUMENTS REQUIRED	STATUS
1	Product Registration Certificate	i. Valid Product Registration certificate issued by the DRAP where applicable. ii. Valid Product enlistment certificate issued by DRAP. (where applicable) (Exemption shall be granted in the light of SRO 224(I)/ 2023 issued by DRAP.)	Attach
2	Firm Establishment Certificate	Valid License to import/ Manufacturing and sale certificate issued by DRAP (where applicable)	Expired
3	Notarized letter of authorization from manufacturer	Valid manufacturer's authorization from the Foreign Manufacturer with indication of manufacturing site and its location (For Importer/ Sole Agent / Authorize sole Distributor) for Mayo Hospital	Attach
4	Product Quality Certificate	Valid quality certification of US FDA/JpMHLW/MDD/ of the quoted product <sub>510K</sub>	Not Attach
5	Undertaking on Stamp Paper worth Rs:100 (Minimum)	Regarding i. Non Cancellation / Non Suspension of Registration of quoted product of the bidder by Drug Regulatory Authority of Pakistan within last two years. ii. Non blacklisting from any public procuring agency of Pakistan of the bidder. iii. Non declaration of spurious / adulterated by the DTL of the Punjab/ any competent lab of quoted items within last two years.	Attach
6	Other Documents Required	i. NTN No. / Income tax registration certificate / sale tax registration certificate. ✓ ii. Original Receipt of Tender Fee. ✓ iii. Copy of Bank Guarantee / CDR in the name of Chief Executive Officer Mayo Hospital Lahore in technical Bid ✓ iii. CNIC of signatory of the Bid. ✓ iv. Signed terms & conditions of bidding documents and acceptance of bid validity period (180 days) ✓	Attach
7	Product Related Free Sale Certificate issued by the Regulatory Body of manufacturer country	The bidder will submit Pakistan Embassy attested "free sale certificate of the product" (Medical devices) bearing the brand name of the product in country of manufacturer(where applicable) Affidavit of the sole agent that their product(s) are freely available with same brand name in the country of the manufacture for at least/ last two (02) years and is safe for human use (where applicable)	i) Attach ii) NOT Attach.
8	Specification quoted in the Technical offer will be verified from sample provided with the bid (Product that complies 100 % with the advertised specification and full fill the requirements as per Medical Devices rules will be considered for evaluation.	Sample of quoted item.	Provided.

Not Recommended for Part A.

*[Handwritten signatures and marks]*

## Part-B

**TECHNICAL EVALUATION PARAMETERS:**

The bid complying with compulsory parameter shall be evaluated for below mentioned Parameters:

Sr. #.	Parameters	Detail	Total Marks	Documents required	MARKS OBTAINED		
1	Bidder Performance (Last two years)	Government / Semi-Government institutions served:		10	The Claim requires documentation (Purchase Orders/ Delivery Challans /Frame work agreements etc.) of the institution(s).	8	
		i.	1				2
		ii.	2 to 3				4
		iii.	4 to 5				6
		iv.	6 to 7				8
		v.	8 & above				10
2	Product experience	i.	Sale/ supply of quoted item in leading Chain Pharmacies / Pharmacies / institutions for last 02 years	7	15	Commercial invoices for chain Pharmacies/ Purchase orders of any Government/ Semi-Government institution.	10
		ii	More than 02 up to 04 years	10			
		iii	More than 04 years	15			
3	Quality Certificates of manufacturer	i.	US FDA registration / CE certification / WHO Prequalification / Pre-qualification from any Provincial / Federal Govt. Institution / Department	7	10	Valid copies of certificates/letters Required.	10
		ii.	Valid ISO / equivalent certification.	3			
4	Credibility and certification of API / product	i.	Source of API approved by USFDA/FDA	10	10	Certificate of analysis of API from source of manufacturer for each product. The copies of the certificates will be provided by local manufacturer.	zero
		ii.	Certificate of analysis of finish product from the country of origin.	5			
5	Batch history last year	Annual production batch history advertised quantity:		10	Verifiable invoices, Certificate from the Incharge QA department of concerned manufacturer (for local manufacturer)	zero	
		i	More than 20 Number of batches of quoted item manufactured during last 12 months				10
		ii	At-least 16-20 Number of batches of quoted item manufactured during last 12 months				5
		iii	At-least 10-15 Number of batches of quoted item manufactured during last 12 months				3
iv	Less than 10 Number of batches of quoted items manufactured during last 12 months	0					
6	Batch quality (on Stamp paper worth :	i.	No batch failed during last (03) three year of the quoted item from any	5	5	The firm will provide undertaking in this regard. The purchaser	05

	100 Rupees Minimum )		Statutory lab.		reserves the right to verify the claim.	
		ii.	No Batch failed during last (02) year of the quoted item from any Statutory lab.	3		
7	<b>FINANCIAL CAPACITY OF THE BIDDER (ANNUAL TURNOVER OF LAST FINANCIAL YEAR)</b>					05
	2000 Million or above				20	
	Between 1,000 Million to - 2000 Million				15	
	Between 500 Million to - 1000 Million				10	
	Less than 500 Million				05	
The bidder will provide requisite documents i.e Federal Board Of Revenue documents showing the annual sale of the firm						
<b>Marks</b>				80	38	

*Not recommended for Part B.*

**EVALUATION AS PER ADVERTISED SPECIFICATION**

BID ENQUIRY NO.	NAME OF ITEMS/ Tests (Advertised )	Offered Specification	OFFERED BRAND NAME	MANUFACTURER / COUNTRY OF ORIGIN	COUNTING UNIT	SAMPLE STATUS	REMARKS (RESPONSIVE / NON RESPONSIVE WITH VALID REASON)

Recommendation for part (C)

Overall recommendation documents attached

Total Marks = 80

Minimum Qualifying Marks = 65% of Total Marks = 52

*[Handwritten signatures and initials]*

PART C:

Bid no: 1

bidder name: NEXGEN DIAGNOSTICS

Sr no	Name of Item	Brand	Sample status	Remarks
149	Urine Strip	Roche Diagnostic	Provided	Approved

Recommendation:

Recommended for Part C.

  
Mr Farhan Latif  
Bio-Chemist  
Member

  
Mst Javaria Chishti  
Hospital Pharmacist  
Member

  
Mst Sadia Shakeel  
DDC  
Member

  
Dr Saeed Ahmed  
Bio-Chemist  
Member

  
Dr Hassan Raza  
Incharge pathology lab  
Member

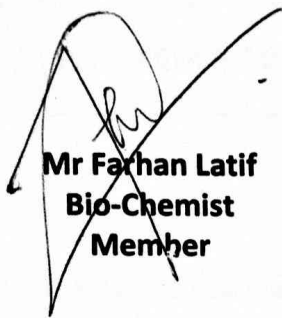
  
Dr Mona Malik  
Asst Prof Microbiology  
Member

  
Dr Zahid zia  
PMO Pathology Dept KEMU  
CHAIRMAN

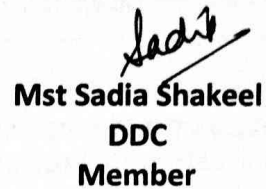
**Over all Recommendation:**

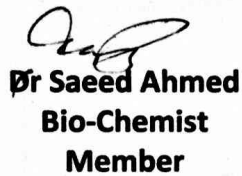
Recommended for Part C.

Not recommended due to failure  
in Part A and B.

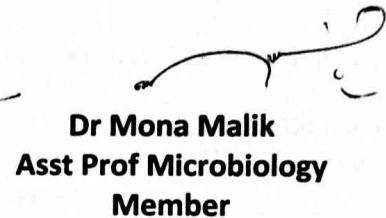
  
**Mr Farhan Latif**  
Bio-Chemist  
Member

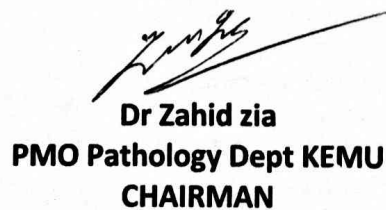
  
**Mst Javaria Chishti**  
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**Mst Sadia Shakeel**  
DDC  
Member

  
**Dr Saeed Ahmed**  
Bio-Chemist  
Member

  
**Dr Hassan Raza**  
Incharge pathology lab  
Member

  
**Dr Mona Malik**  
Asst Prof Microbiology  
Member

  
**Dr Zahid zia**  
PMO Pathology Dept KEMU  
CHAIRMAN



# MIS ALFA SCIENTIFIC

## EVALUATION CRITERIA FOR LAB KITS & CHEMICAL (REAGENTS ONLY).

02  
11

### Part-A COMPULSORY PARAMETERS:

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

Sr.No.	PARAMETERS	DOCUMENTS REQUIRED	STATUS
1	Product Registration Certificate	i. Valid Product Registration certificate issued by the DRAP where applicable. ii. Valid Product enlistment certificate issued by DRAP. (where applicable) (Exemption shall be granted in the light of SRO 224(I)/ 2023 issued by DRAP.)	Applied.
2	Firm Establishment Certificate	Valid License to import/ Manufacturing and sale certificate issued by DRAP (where applicable)	Renewal Attached
3	Notarized letter of authorization from manufacturer	Valid manufacturer's authorization from the Foreign Manufacturer with indication of manufacturing site and its location (For Importer/ Sole Agent / Authorize sole Distributor) for Mayo Hospital	Attach.
4	Product Quality Certificate	Valid quality certification of US FDA/JpMHLW/MDD/ of the quoted product	Attach except for TE# 108, 149, 156.
5	Undertaking on Stamp Paper worth Rs:100 (Minimum)	Regarding i. Non Cancellation / Non Suspension of Registration of quoted product of the bidder by Drug Regulatory Authority of Pakistan within last two years. ii. Non blacklisting from any public procuring agency of Pakistan of the bidder. iii. Non declaration of spurious / adulterated by the DTL of the Punjab/ any competent lab of quoted items within last two years.	Attach
6	Other Documents Required	i. NTN No. / Income tax registration certificate / sale tax registration certificate. ii. Original Receipt of Tender Fee. iii. Copy of Bank Guarantee / CDR in the name of Chief Executive Officer Mayo Hospital Lahore in technical Bid iii. CNIC of signatory of the Bid. iv. Signed terms & conditions of bidding documents and acceptance of bid validity period (180 days)	Attach
7	Product Related Free Sale Certificate issued by the Regulatory Body of manufacturer country	The bidder will submit Pakistan Embassy attested "free sale certificate of the product" (Medical devices) bearing the brand name of the product in country of manufacturer(where applicable) Affidavit of the sole agent that their product(s) are freely available with same brand name in the country of the manufacture for at least/ last two (02) years and is safe for human use (where applicable)	Attach
8	Specification quoted in the Technical offer will be verified from sample provided with the bid (Product that complies 100 % with the advertised specification and full fill the requirements as per Medical Devices rules will be considered for evaluation.	Sample of quoted item.	Only TE 108, 149 and 156 provided

Not recommended for Part A.

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**Part-B**

**TECHNICAL EVALUATION PARAMETERS:**

The bid complying with compulsory parameter shall be evaluated for below mentioned Parameters:

Sr. #.	Parameters	Detail	Total Marks	Documents required	MARKS OBTAINED		
1	Bidder Performance (Last two years)	Government / Semi-Government Institutions served:		10	The Claim requires documentation (Purchase Orders/ Delivery Challans /Frame work agreements etc.) of the Institution(s).	10	
		i.	1				2
		ii.	2 to 3				4
		iii.	4 to 5				6
		iv.	6 to 7				8
		v.	8 & above				10
2	Product experience	i.	Sale/ supply of quoted item in leading Chain Pharmacies / Pharmacies / Institutions for last 02 years	7	15	Commercial Invoices for chain Pharmacies/ Purchase orders of any Government/ Semi-Government institution.	10
		ii	More than 02 up to 04 years	10			
		iii	More than 04 years	15			
3	Quality Certificates of manufacturer	i.	US FDA registration / CE certification / WHO Prequalification / Pre-qualification from any Provincial / Federal Govt. Institution / Department	7	10	Valid copies of certificates/letters Required.	10
		ii.	Valid ISO / equivalent certification.	3			
4	Credibility and certification of API / product	i.	Source of API approved by USFDA/FDA	10	10	Certificate of analysis of API from source of manufacturer for each product. The copies of the certificates will be provided by local manufacturer.	Zero
		ii.	Certificate of analysis of finish product from the country of origin.	5			
5	Batch history last year	Annual production batch history advertised quantity:		10	Verifiable Invoices, Certificate from the Incharge QA department of concerned manufacturer ( for local manufacturer)	Zero	
		i	More than 20 Number of batches of quoted item manufactured during last 12 months				10
		ii	At-least 16-20 Number of batches of quoted item manufactured during last 12 months				5
		iii	At-least 10-15 Number of batches of quoted item manufactured during last 12 months				3
iv	Less than 10 Number of batches of quoted items manufactured during last 12 months	0					
6	Batch quality ( on Stamp paper worth :	i.	No batch failed during last (03) three year of the quoted item from any	5	5	The firm will provide undertaking in this regard. The purchaser	05

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PART C:

Bid no: 2

bidder name: Alfa Scientific

T.E #	Name of Item	Brand	Sample status	Remarks
1	Blood agar	Arena Egypt	Sample not provided (SNP)	
2	Cled agar	Arena Egypt	SNP	
3	Macconkey agar	Arena Egypt	SNP	
4	Simmons Citrate	"	SNP	
5	Motility indoleurease	Arena	SNP	
6	Urease Agar	Arena	SNP	
7	TSI agar	Arena	SNP	
8	Muller Hinton agar	Arena	SNP	
9	Nutrient Agar	Arena	SNP	
10	Mannitol Agar	Arena	SNP	
12	Saboraudedextrose agar	Arena	SNP	
13	TCBS agar	Arena	SNP	
14	XLD Agar	Arena	SNP	
15	Bile Esculin agar	Arena	SNP	
17	Motility agar	Arena	SNP	
108	CBC vacutainer	Charm	Provided	not Approved
149	Combiscreen Urine strips	Combiscreen	Provided	not Approved
156	Gel Vaccutainer	Charm	Provided	not Approved

Recommendation:

Not recommended for all quoted items for Part C.

  
**Mr Farhan Latif**  
 Bio-Chemist  
 Member

  
**Mst Javaria Chishti**  
 Hospital Pharmacist  
 Member

  
**Mst Sadia Shakeel**  
 DDC  
 Member

  
**Dr Saeed Ahmed**  
 Bio-Chemist  
 Member

  
**Dr Hassan Raza**  
 Incharge pathology lab  
 Member

  
**Dr Mona Malik**  
 Asst Prof Microbiology  
 Member

  
**Dr Zahid zia**  
 PMO Pathology Dept KEMU  
 CHAIRMAN

**Over all Recommendation:**

Samples submitted against item# 108  
and 156 are not approved because of  
reaction problem and gel residues found  
in serum while sample for item# 149 is  
not approved due to unsatisfactory results.  
all quoted items are non-responsive.

  
**Mr Farhan Latif**  
Bio-Chemist  
Member

  
**Mst Javaria Chishti**  
Hospital Pharmacist  
Member

  
**Mst Sadia Shakeel**  
DDC  
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**Dr Hassan Raza**  
Incharge pathology lab  
Member

  
**Dr Mona Malik**  
Asst Prof Microbiology  
Member

  
**Dr Zahid zia**  
PMO Pathology Dept KEMU  
CHAIRMAN

**EVALUATION CRITERIA FOR LAB KITS & CHEMICAL (REAGENTS ONLY).**

**Part-A COMPULSORY PARAMETERS:**

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

Sr.No.	PARAMETERS	DOCUMENTS REQUIRED	STATUS
1	Product Registration Certificate	i. Valid Product Registration certificate issued by the DRAP where applicable. ii. Valid Product enrollment certificate issued by DRAP. (where applicable) (Exemption shall be granted in the light of SRO 224(I)/ 2023 issued by DRAP.)	Exempted
2	Firm Establishment Certificate	Valid License to Import/ Manufacturing and sale certificate issued by DRAP (where applicable)	Attach
3	Notarized letter of authorization from manufacturer	Valid manufacturer's authorization from the Foreign Manufacturer with indication of manufacturing site and its location (For Importer/ Sole Agent / Authorize sole Distributor) for Mayo Hospital	Attach.
4	Product Quality Certificate	Valid quality certification of US FDA/JpMHLW/MDD/ of the quoted product	Attach only per TE #99, 100
5	Undertaking on Stamp Paper worth Rs:100 (Minimum)	Regarding i. Non Cancellation / Non Suspension of Registration of quoted product of the bidder by Drug Regulatory Authority of Pakistan within last two years. ii. Non blacklisting from any public procuring agency of Pakistan of the bidder. iii. Non declaration of spurious / adulterated by the DTL of the Punjab/ any competent lab of quoted items within last two years.	Attach.
6	Other Documents Required	i. NTN No. / Income tax registration certificate / sale tax registration certificate. ✓ ii. Original Receipt of Tender Fee. ✓ iii. Copy of Bank Guarantee / CDR in the name of Chief Executive Officer Mayo Hospital Lahore in technical Bid ✓ iii. CNIC of signatory of the Bid. ✓ iv. Signed terms & conditions of bidding documents and acceptance of bid validity period (180 days) ✓	Attach
7	Product Related Free Sale Certificate issued by the Regulatory Body of manufacturer country	The bidder will submit Pakistan Embassy attested "free sale certificate of the product" (Medical devices) bearing the brand name of the product in country of manufacturer (where applicable) Affidavit of the sole agent that their product(s) are freely available with same brand name in the country of the manufacture for at least/ last two (02) years and is safe for human use (where applicable)	i) Attach ii) Not Attached
8	Specification quoted in the Technical offer will be verified from sample provided with the bid (Product that complies 100 % with the advertised specification and full fill the requirements as per Medical Devices rules will be considered for evaluation.	Sample of quoted item.	Provided

Not recommended for Part A.

*[Handwritten signature and scribbles]*

**Part-B**

**TECHNICAL EVALUATION PARAMETERS:**

The bid complying with compulsory parameter shall be evaluated for below mentioned Parameters:

Sr. #.	Parameters	Detail	Total Marks	Documents required	MARKS OBTAINED		
1	Bidder Performance (Last two years)	Government / Semi-Government institutions served:		10	The Claim requires documentation (Purchase Orders/ Delivery Challans /Frame work agreements etc.) of the Institution(s).	10	
		i.	1				2
		ii.	2 to 3				4
		iii.	4 to 5				6
		iv.	6 to 7				8
		v.	8 & above				10
2	Product experience	i.	Sale/ supply of quoted item in leading Chain Pharmacies / Pharmacies / Institutions for last 02 years	7	15	Commercial invoices for chain Pharmacies/ Purchase orders of any Government/ Semi-Government Institution.	10
		ii	More than 02 up to 04 years	10			
		iii	More than 04 years	15			
3	Quality Certificates of manufacturer	i.	US FDA registration / CE certification / WHO Prequalification / Pre-qualification from any Provincial / Federal Govt. Institution / Department	7	10	Valid copies of certificates/letters Required.	10
		ii.	Valid ISO / equivalent certification.	3			
4	Credibility and certification of API / product	i.	Source of API approved by USFDA/FDA	10	10	Certificate of analysis of API from source of manufacturer for each product. The copies of the certificates will be provided by local manufacturer.	zero
		ii.	Certificate of analysis of finish product from the country of origin.	5			
5	Batch history last year	Annual production batch history advertised quantity:		10	Verifiable invoices, Certificate from the Incharge QA department of concerned manufacturer (for local manufacturer)	zero	
		i	More than 20 Number of batches of quoted item manufactured during last 12 months				10
		ii	At-least 16-20 Number of batches of quoted item manufactured during last 12 months				5
		iii	At-least 10-15 Number of batches of quoted item manufactured during last 12 months				3
iv	Less than 10 Number of batches of quoted items manufactured during last 12 months	0					
6	Batch quality (on Stamp paper worth :	i.	No batch failed during last (03) three year of the quoted item from any	5	5	The firm will provide undertaking in this regard. The purchaser	zero Not on stamp paper

*T & W*  
*Handwritten signatures and scribbles at the bottom of the page.*

	100 Rupees Minimum )		Statutory lab.		reserves the right to verify the claim.		
		ii.	No Batch failed during last (02) year of the quoted item from any Statutory lab.	3			
7	<b>FINANCIAL CAPACITY OF THE BIDDER (ANNUAL TURNOVER OF LAST FINANCIAL YEAR)</b>						05
	2000 Million or above					20	
	Between 1,000 Million to - 2000 Million					15	
	Between 500 Million to - 1000 Million					10	
	Less than 500 Million					05	
The bidder will provide requisite documents i.e Federal Board Of Revenue documents showing the annual sale of the firm							
Marks					80	35	

*Not recommended for Part B.*

**EVALUATION AS PER ADVERTISED SPECIFICATION**

BID ENQUIRY NO.	NAME OF ITEMS/ Tests (Advertised )	Offered Specification	OFFERED BRAND NAME	MANUFACTURER / COUNTRY OF ORIGIN	COUNTING UNIT	SAMPLE STATUS	REMARKS (RESPONSIVE / NON RESPONSIVE WITH VALID REASON)

Recommendation for part (C)

Overall recommendation Documents attached.

Total Marks = 80

Minimum Qualifying Marks = 65% of Total Marks = 52

*IT & HR N of [Signature]*



PART C:

Bid no: 3

bidder name: Mian Scientific

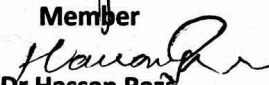
T.E #	Name of Item	Brand	Sample status	Remarks
93	HBsAG Screening Device	Asia	Provided	Not Approved
94	Anti HCV Screening Device	Asia	"	Not Approved
96	Anti HIV device	Asia	"	Not Approved
97	VDRL device	Asia	"	Approved
98	H.Pylori Stool Antigen ICT Device,	Asia	"	Approved
99	OCCULT blood device	On site	"	Approved
100	Trop-I Screening Device	On site	"	Approved
107	PT vacutainer, Blue top tube, FDA approved	Bolton	"	Not Approved
108	EDTA vacutainer, Lavender top tube, FDA approved	Bolton	"	Not Approved
109	Glass slides FDA approved/CE marked	Bolton	"	Approved
144	Cover slips 18x18	Perfect	"	Approved
147	Petri dishes	China	"	Approved
156	Gel Vacutainer Tube	Bolton	Provided	Not Approved
157	Blue tips	China	"	Approved
158	Yellow tips	China	"	Approved
159	Disposable Test Tube Plastic (12 x 75)	China	"	Approved

Recommendation: TE # 157, 158, 159, 147, 144, 109, 100, 94, 98 and 97 are recommended while rest of others are not recommended for Part C.

  
Mr Farhan Latif  
Bio-Chemist  
Member

  
Dr Saeed Ahmed  
Bio-Chemist  
Member

  
Mst Javaria Chishti  
Hospital Pharmacist  
Member

  
Dr Hassan Raza  
Incharge pathology lab  
Member

  
Mst Sadia Shakeel  
DDC  
Member

  
Dr Mona Malik  
Asst Prof Microbiology  
Member

  
Dr Zahid zia  
PMO Pathology Dept KEMU  
CHAIRMAN

Over all Recommendation: <sup>not recommended due to failure</sup> in Part A and B.

The samples provided by M/s Mian Scientific are  
against items # 93, 94 and 96 are not approved  
due to invalid results. The samples submitted  
against items # 107 and 108 are not approved  
due to suction problem of vacutainers  
while item # 156 is not approved because  
gel residues found in serum.

  
Mr Farhan Latif  
Bio-Chemist  
Member

  
Mst Javeria Chishti  
Hospital Pharmacist  
Member

  
Mst Sadia Shakeel  
DDC  
Member

  
Dr Saeed Ahmed  
Bio-Chemist  
Member

  
Dr Hassan Raza  
Incharge pathology lab  
Member

  
Dr Mona Malik  
Asst Prof Microbiology  
Member

  
Dr Zahid zia  
PMO Pathology Dept KEMU  
CHAIRMAN

**EVALUATION CRITERIA FOR LAB KITS & CHEMICAL (REAGENTS ONLY).**

**Part-A COMPULSORY PARAMETERS:**

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

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

Recommended for Part A.

*[Handwritten signature]*

**Part-B**

**TECHNICAL EVALUATION PARAMETERS:**

The bid complying with compulsory parameter shall be evaluated for below mentioned Parameters:

Sr. #.	Parameters	Detail	Total Marks	Documents required	MARKS OBTAINED		
1	Bidder Performance (Last two years)	Government / Semi-Government institutions served:		10	The Claim requires documentation (Purchase Orders/ Delivery Challans /Frame work agreements etc.) of the institution(s).	8	
		i.	1				2
		ii.	2 to 3				4
		iii.	4 to 5				6
		iv.	6 to 7				8
		v.	8 & above				10
2	Product experience	i.	Sale/ supply of quoted item in leading Chain Pharmacies / Pharmacies / Institutions for last 02 years	7	15	Commercial invoices for chain Pharmacies/ Purchase orders of any Government/ Semi-Government institution.	15
		ii	More than 02 up to 04 years	10			
		iii	More than 04 years	15			
3	Quality Certificates of manufacturer	i.	US FDA registration / CE certification / WHO Prequalification / Pre-qualification from any Provincial / Federal Govt. Institution / Department	7	10	Valid copies of certificates/letters Required.	10
		ii.	Valid ISO / equivalent certification.	3			
4	Credibility and certification of API / product	i.	Source of API approved by USFDA/FDA	10	10	Certificate of analysis of API from source of manufacturer for each product. The copies of the certificates will be provided by local manufacturer.	zero
		ii.	Certificate of analysis of finish product from the country of origin.	5			
5	Batch history last year	Annual production batch history advertised quantity:		10	Verifiable invoices, Certificate from the Incharge QA department of concerned manufacturer (for local manufacturer)	zero	
		i	More than 20 Number of batches of quoted item manufactured during last 12 months				10
		ii	At-least 16-20 Number of batches of quoted item manufactured during last 12 months				5
		iii	At-least 10-15 Number of batches of quoted item manufactured during last 12 months				3
iv	Less than 10 Number of batches of quoted items manufactured during last 12 months	0					
6	Batch quality (on Stamp paper worth :	i.	No batch failed during last (03) three year of the quoted item from any	5	5	The firm will provide undertaking in this regard. The purchaser	05

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PART C:

Bid no: 4

bidder name: Meditec instruments

T.E #	Name of Item	Brand	Sample status	Remarks
118	Reagent Module	Easystat	Provided	Approved
119	Daily Cleaner	Easystat	"	Approved
120	Thermal paper Roll (1x10) 79mm	Easilyte	"	Approved

Recommendation:

Recommended for Part C.

  
Mr Farhan Latif  
Bio-Chemist  
Member

  
Dr Saeed Ahmed  
Bio-Chemist  
Member

  
Mst Javaria Chishti  
Hospital Pharmacist  
Member

  
Dr Hassan Raza  
Incharge pathology lab  
Member

  
Mst Sadiã Shakeel  
DDC  
Member

  
Dr Mona Malik  
Asst Prof Microbiology  
Member

  
Dr Zahid zia  
PMO Pathology Dept KEMU  
CHAIRMAN

**Over all Recommendation:**


Non responsive for all quoted  
items due to failure in Part B.

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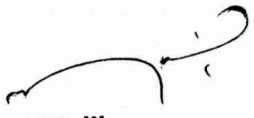
  
**Mr Farhan Latif**  
**Bio-Chemist**  
**Member**


  
**Mst Javaria Chishti**  
**Hospital Pharmacist**  
**Member**

  
**Mst Sadia Shakeel**  
**DDC**  
**Member**

  
**Dr Saeed Ahmed**  
**Bio-Chemist**  
**Member**

  
**Dr Hassan Raza**  
**Incharge pathology lab**  
**Member**

  
**Dr Mona Malik**  
**Asst Prof Microbiology**  
**Member**

  
**Dr Zahid zia**  
**PMO Pathology Dept KEMU**  
**CHAIRMAN**

**EVALUATION CRITERIA FOR LAB KITS & CHEMICAL (REAGENTS ONLY).**

**Part-A COMPULSORY PARAMETERS:**

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

Sr.No.	PARAMETERS	DOCUMENTS REQUIRED	STATUS
1	Product Registration Certificate	i. Valid Product Registration certificate issued by the DRAP where applicable. ii. Valid Product enlistment certificate issued by DRAP. (where applicable) (Exemption shall be granted in the light of SRO 224(I)/ 2023 issued by DRAP.)	Exempted
2	Firm Establishment Certificate	Valid License to Import/ Manufacturing and sale certificate issued by DRAP (where applicable)	Attach
3	Notarized letter of authorization from manufacturer	Valid manufacturer's authorization from the Foreign Manufacturer with Indication of manufacturing site and its location (For Importer/ Sole Agent / Authorize sole Distributor) for Mayo Hospital T.E	Attach except for 100
4	Product Quality Certificate	Valid quality certification of US FDA/JpMHLW/MDD/ of the quoted product	MDD Attach for Spinalac.
5	Undertaking on Stamp Paper worth Rs:100 (Minimum)	Regarding i. Non Cancellation / Non Suspension of Registration of quoted product of the bidder by Drug Regulatory Authority of Pakistan within last two years. ii. Non blacklisting from any public procuring agency of Pakistan of the bidder. iii. Non declaration of spurious / adulterated by the DTL of the Punjab/ any competent lab of quoted items within last two years.	i, Not Attach ii, Attach iii, Not Attach
6	Other Documents Required	i. NTN No. / Income tax registration certificate / sale tax registration certificate. ✓ ii. Original Receipt of Tender Fee. ✓ iii. Copy of Bank Guarantee / CDR in the name of Chief Executive Officer Mayo Hospital Lahore in technical Bid ✓ iii. CNIC of signatory of the Bid ✓ iv. Signed terms & conditions of bidding documents and acceptance of bid validity period (180 days)	Attach.
7	Product Related Free Sale Certificate issued by the Regulatory Body of manufacturer country	The bidder will submit Pakistan Embassy attested "free sale certificate of the product" (Medical devices) bearing the brand name of the product in country of manufacturer(where applicable) Affidavit of the sole agent that their product(s) are freely available with same brand name in the country of the manufacture for at least/ last two (02) years and is safe for human use (where applicable)	i, Attach ii, Not Attach.
8	Specification quoted in the Technical offer will be verified from sample provided with the bid (Product that complies 100 % with the advertised specification and full fill the requirements as per Medical Devices rules will be considered for evaluation.	Sample of quoted item.	Provided

Not recommended for Part A.



**Part-B**

**TECHNICAL EVALUATION PARAMETERS:**

The bid complying with compulsory parameter shall be evaluated for below mentioned Parameters:

Sr. #.	Parameters	Detail	Total Marks	Documents required	MARKS OBTAINED		
1	Bidder Performance (Last two years)	Government / Semi-Government institutions served:		10	The Claim requires documentation (Purchase Orders/ Delivery Challians /Frame work agreements etc.) of the institution(s).	8	
		i.	1				2
		ii.	2 to 3				4
		iii.	4 to 5				6
		iv.	6 to 7				8
		v.	8 & above				10
2	Product experience	i.	Sale/ supply of quoted item in leading Chain Pharmacies / Pharmacies / Institutions for last 02 years	7	15	Commercial invoices for chain Pharmacies/ Purchase orders of any Government/ Semi-Government institution.	10
		ii	More than 02 up to 04 years	10			
		iii	More than 04 years	15			
3	Quality Certificates of manufacturer	i.	US FDA registration / CE certification / WHO Prequalification / Pre-qualification from any Provincial / Federal Govt. Institution / Department	7	10	Valid copies of certificates/letters Required.	10
		ii.	Valid ISO / equivalent certification.	3			
4	Credibility and certification of API / product	i.	Source of API approved by USFDA/FDA	10	10	Certificate of analysis of API from source of manufacturer for each product. The copies of the certificates will be provided by local manufacturer.	zero
		ii.	Certificate of analysis of finish product from the country of origin.	5			
5	Batch history last year	Annual production batch history advertised quantity:		10	Verifiable invoices, Certificate from the Incharge QA department of concerned manufacturer (for local manufacturer)	zero	
		i	More than 20 Number of batches of quoted item manufactured during last 12 months				10
		ii	At-least 16-20 Number of batches of quoted item manufactured during last 12 months				5
		iii	At-least 10-15 Number of batches of quoted item manufactured during last 12 months				3
iv	Less than 10 Number of batches of quoted items manufactured during last 12 months	0					
6	Batch quality (on Stamp paper worth :	i.	No batch failed during last (03) three year of the quoted item from any	5	5	The firm will provide undertaking in this regard. The purchaser	05

	100 Rupees Minimum )		Statutory lab.		reserves the right to verify the claim.		
		ii.	No Batch failed during last (02) year of the quoted item from any Statutory lab.	3			
7	<b>FINANCIAL CAPACITY OF THE BIDDER (ANNUAL TURNOVER OF LAST FINANCIAL YEAR)</b>						
	2000 Million or above					20	05
	Between 1,000 Million to - 2000 Million					15	
	Between 500 Million to - 1000 Million					10	
	Less than 500 Million					05	
The bidder will provide requisite documents i.e Federal Board Of Revenue documents showing the annual sale of the firm							
<b>Marks</b>					80	38	

*Not recommended for Part B.*

**EVALUATION AS PER ADVERTISED SPECIFICATION**

BID ENQUIRY NO.	NAME OF ITEMS/ Tests (Advertised )	Offered Specification	OFFERED BRAND NAME	MANUFACTURER / COUNTRY OF ORIGIN	COUNTING UNIT	SAMPLE STATUS	REMARKS (RESPONSIVE / NON RESPONSIVE WITH VALID REASON)

Recommendation for part (C)

Overall recommendation documents attached

Total Marks = 80

Minimum Qualifying Marks = 65% of Total Marks = 52

*Handwritten signatures and initials:*  
 [Signature] [Signature] [Signature]

**PART C:**

Bid no: 5

bidder name: Biocept

T.E #	Name of Item	Brand	Sample status	Remarks
89	RA factor	Spinreact spain	<i>Provided</i>	<i>Approved</i>
90	ANA KIT	Spinreact spain	<i>"</i>	<i>Approved</i>
91	ASO titer		<i>"</i>	<i>Approved</i>
92	CRP KIT	Spinreact spain	<i>"</i>	<i>Approved</i>
106	DISPOSABLE BONE MARROW TREPINE BIOPSY NEEDLE	Matek Turkey	<i>"</i>	<i>Approved</i>
114	Diluent pack	Spinreact spain	<i>"</i>	<i>Approved</i>
115	Lyse	Spinreact spain	<i>"</i>	<i>Approved</i>
117	Probe cleaner	Spinreact spain	<i>"</i>	<i>Approved</i>
156	Gel vacutainer	YBK	<i>"</i>	<i>Approved</i>

Recommendation:

*Recommended for Part C.*

*[Signature]*  
**Mr Farnan Latif**  
 Bio-Chemist  
 Member

*[Signature]*  
**Dr Saeed Ahmed**  
 Bio-Chemist  
 Member

*[Signature]*  
**Mst Javania Chishti**  
 Hospital Pharmacist  
 Member

*[Signature]*  
**Dr Hassan Raza**  
 Incharge pathology lab  
 Member

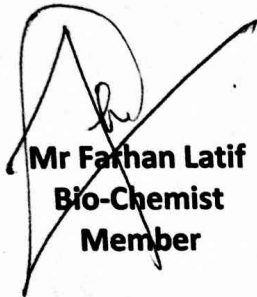
*[Signature]*  
**Mst Sadiya Shakeel**  
 DDC  
 Member

**Dr Mona Malik**  
 Asst Prof Microbiology  
 Member

*[Signature]*  
**Dr Zahid zia**  
 PMO Pathology Dept KEMU  
 CHAIRMAN

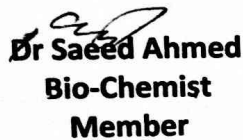
**Over all Recommendation:**

Non-responsive for all quoted  
items due to failure in Part  
A & B.

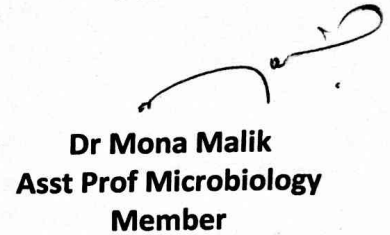
  
**Mr Fathan Latif**  
Bio-Chemist  
Member

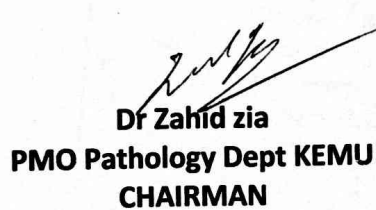
  
**Mst Javaria Chishti**  
Hospital Pharmacist  
Member

  
**Mst Sadia Shakeel**  
DDC  
Member

  
**Dr Saeed Ahmed**  
Bio-Chemist  
Member

  
**Dr Hassan Raza**  
Incharge pathology lab  
Member

  
**Dr Mona Malik**  
Asst Prof Microbiology  
Member

  
**Dr Zahid zia**  
PMO Pathology Dept KEMU  
CHAIRMAN

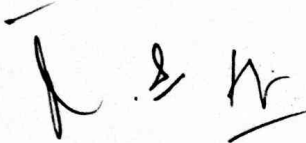
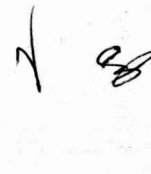
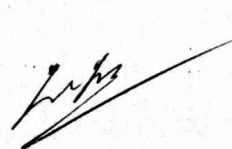
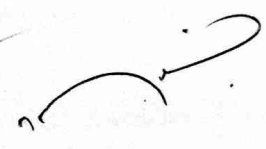
EVALUATION CRITERIA FOR LAB KITS & CHEMICAL (REAGENTS ONLY).

## Part-A COMPULSORY PARAMETERS:

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

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

Recommended for Part A.

**Part-B**

**TECHNICAL EVALUATION PARAMETERS:**

The bid complying with compulsory parameter shall be evaluated for below mentioned Parameters:

Sr. #.	Parameters	Detail	Total Marks	Documents required	MARKS OBTAINED		
1	Bidder Performance (Last two years)	Government / Semi-Government Institutions served:		10	The Claim requires documentation (Purchase Orders/ Delivery Challians /Frame work agreements etc.) of the Institution(s).	08	
		i.	1				2
		ii.	2 to 3				4
		iii.	4 to 5				6
		iv.	6 to 7				8
		v.	8 & above				10
2	Product experience	i.	Sale/ supply of quoted Item in leading Chain Pharmacies / Pharmacies / Institutions for last 02 years	7	15	Commercial Invoices for chain Pharmacies/ Purchase orders of any Government/ Semi-Government Institution.	10
		ii	More than 02 up to 04 years	10			
		iii	More than 04 years	15			
3	Quality Certificates of manufacturer	i.	US FDA registration / CE certification / WHO Prequalification / Pre-qualification from any Provincial / Federal Govt. Institution / Department	7	10	Valid copies of certificates/letters Required.	10
		ii.	Valid ISO / equivalent certification.	3			
4	Credibility and certification of API / product	i.	Source of API approved by USFDA/FDA	10	10	Certificate of analysis of API from source of manufacturer for each product. The copies of the certificates will be provided by local manufacturer.	zero
		ii.	Certificate of analysis of finish product from the country of origin.	5			
5	Batch history last year	Annual production batch history advertised quantity:		10	Verifiable invoices, Certificate from the Incharge QA department of concerned manufacturer (for local manufacturer)	zero	
		i	More than 20 Number of batches of quoted item manufactured during last 12 months				10
		ii	At-least 16-20 Number of batches of quoted item manufactured during last 12 months				5
		iii	At-least 10-15 Number of batches of quoted item manufactured during last 12 months				3
iv	Less than 10 Number of batches of quoted items manufactured during last 12 months	0					
6	Batch quality (on Stamp paper worth :	i.	No batch failed during last (03) three year or the quoted item from any	5	5	The firm will provide undertaking in this regard. The purchaser	zero

*[Handwritten signatures and marks at the bottom of the page]*

	100 Rupees Minimum )		Statutory lab.		reserves the right to verify the claim.		
		ii.	No Batch failed during last (02) year of the quoted item from any Statutory lab.	3			
7	<b>FINANCIAL CAPACITY OF THE BIDDER (ANNUAL TURNOVER OF LAST FINANCIAL YEAR)</b>						05
	2000 Million or above					20	
	Between 1,000 Million to - 2000 Million					15	
	Between 500 Million to - 1000 Million					10	
	Less than 500 Million					05	
The bidder will provide requisite documents i.e Federal Board Of Revenue documents showing the annual sale of the firm							
Marks					80	33	

*Not recommended for Part B.*

**EVALUATION AS PER ADVERTISED SPECIFICATION**

BID ENQUIRY NO.	NAME OF ITEMS/ Tests (Advertised )	Offered Specification	OFFERED BRAND NAME	MANUFACTURER/ COUNTRY OF ORIGIN	COUNTING UNIT	SAMPLE STATUS	REMARKS (RESPONSIVE/ NON RESPONSIVE WITH VALID REASON)

Recommendation for part (C)

Overall recommendation Documents attached

Total Marks = 80

Minimum Qualifying Marks = 65% of Total Marks = 52

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	100 Rupees Minimum )	ii.	Statutory lab. No Batch failed during last (02) year of the quoted item from any Statutory lab.	3		reserves the right to verify the claim.		
7	<b>FINANCIAL CAPACITY OF THE BIDDER (ANNUAL TURNOVER OF LAST FINANCIAL YEAR)</b>							
	2000 Million or above						20	05
	Between 1,000 Million to - 2000 Million						15	
	Between 500 Million to - 1000 Million						10	
	Less than 500 Million						05	
The bidder will provide requisite documents i.e Federal Board Of Revenue documents showing the annual sale of the firm								
	Marks			80			33	

*Not recommended for Part B.*

**EVALUATION AS PER ADVERTISED SPECIFICATION**

BID ENQUIRY NO.	NAME OF ITEMS/ Tests (Advertised )	Offered Specification	OFFERED BRAND NAME	MANUFACTURER / COUNTRY OF ORIGIN	COUNTING UNIT	SAMPLE STATUS	REMARKS (RESPONSIVE / NON RESPONSIVE WITH VALID REASON)

Recommendation for part (C)

Overall recommendation Documents attached

Total Marks = 80

Minimum Qualifying Marks = 65% of Total Marks = 52

*Handwritten signature and scribbles at the bottom of the page.*



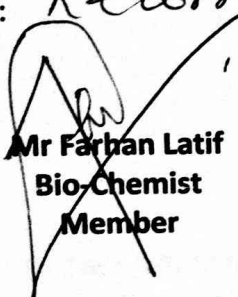
PART C:

Bid no: 6

bidder name: Clifton Enterprises

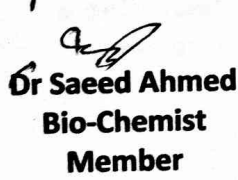
Sr #	Name of Item	Brand	Sample status	Remarks
112	Cell pack for sysmex ( 1 x 20 liters)	SYSMEX	Provided	Approved
113	Strometolyzer pack for sysmex (1 x 500 ml)	SYSMEX	"	Approved
120	Thermal printer roll		"	Approved

Recommendation: *Recommended for part c.*

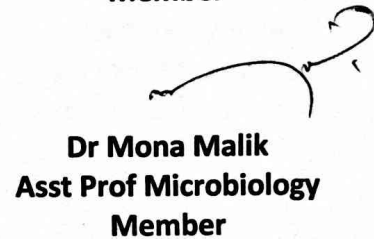
  
**Mr Farhan Latif**  
Bio-Chemist  
Member

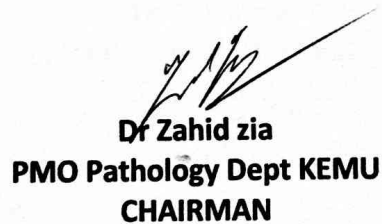
  
**Mst Javaria Shishti**  
Hospital Pharmacist  
Member

  
**Mst Sadia Shakeel**  
DDC  
Member

  
**Dr Saeed Ahmed**  
Bio-Chemist  
Member

  
**Dr Hassan Raza**  
Incharge pathology lab  
Member

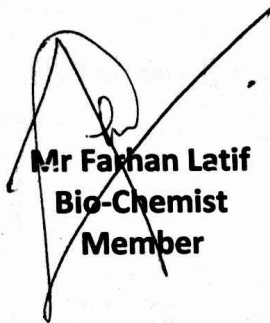
  
**Dr Mona Malik**  
Asst Prof Microbiology  
Member

  
**Dr Zahid zia**  
PMO Pathology Dept KEMU  
CHAIRMAN

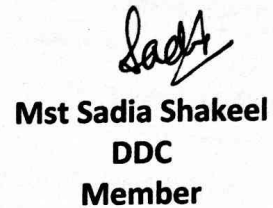
**Over all Recommendation:**

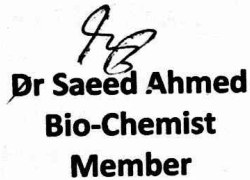
Non-responsive for all quoted  
items due to failure in Part B.

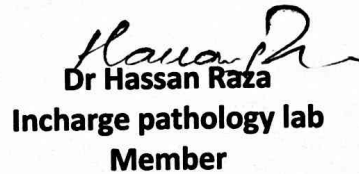
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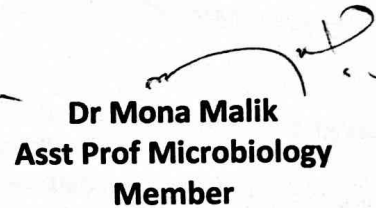
  
**Mr Fahan Latif**  
Bio-Chemist  
Member

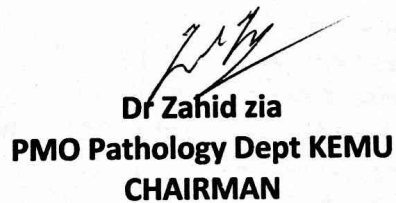
  
**Mst Javaria Chishti**  
Hospital Pharmacist  
Member

  
**Mst Sadia Shakeel**  
DDC  
Member

  
**Dr Saeed Ahmed**  
Bio-Chemist  
Member

  
**Dr Hassan Raza**  
Incharge pathology lab  
Member

  
**Dr Mona Malik**  
Asst Prof Microbiology  
Member

  
**Dr Zahid zia**  
PMO Pathology Dept KEMU  
CHAIRMAN

# M/S GULF MARKETING

## EVALUATION CRITERIA FOR LAB KITS & CHEMICAL (REAGENTS ONLY).

### Part-A COMPULSORY PARAMETERS:

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

Sr.No.	PARAMETERS	DOCUMENTS REQUIRED	STATUS
1	Product Registration Certificate	i. Valid Product Registration certificate issued by the DRAP where applicable. ii. Valid Product enrollment certificate issued by DRAP. (where applicable) (Exemption shall be granted in the light of SRO 224(I)/ 2023 issued by DRAP.)	Exempted
2	Firm Establishment Certificate	Valid License to import/ Manufacturing and sale certificate issued by DRAP (where applicable)	Attach
3	Notarized letter of authorization from manufacturer	Valid manufacturer's authorization from the Foreign Manufacturer with Indication of manufacturing site and its location (For Importer/ Sole Agent / Authorize sole Distributor) for Mayo Hospital	Attach
4	Product Quality Certificate	Valid quality certification of US FDA/JpMHLW/MDD/ of the quoted product	Attach
5	Undertaking on Stamp Paper worth Rs:100 (Minimum)	Regarding i. Non Cancellation / Non Suspension of Registration of quoted product of the bidder by Drug Regulatory Authority of Pakistan within last two years. ii. Non blacklisting from any public procuring agency of Pakistan of the bidder. iii. Non declaration of spurious / adulterated by the DTL of the Punjab/ any competent lab of quoted items within last two years.	Not Attach
6	Other Documents Required	i. NTN No. / Income tax registration certificate / sale tax registration certificate. ✓ ii. Original Receipt of Tender Fee. ✓ iii. Copy of Bank Guarantee / CDR in the name of Chief Executive Officer Mayo Hospital Lahore in technical Bid ✓ iii. CNIC of signatory of the Bid. ✓ iv. Signed terms & conditions of bidding documents and acceptance of bid validity period (180 days)	Attach
7	Product Related Free Sale Certificate issued by the Regulatory Body of manufacturer country	The bidder will submit Pakistan Embassy attested "free sale certificate of the product" (Medical devices) bearing the brand name of the product in country of manufacturer(where applicable) Affidavit of the sole agent that their product(s) are freely available with same brand name in the country of the manufacture for at least/ last two (02) years and is safe for human use (where applicable)	Attach
8	Specification quoted in the Technical offer will be verified from sample provided with the bid (Product that complies 100 % with the advertised specification and full fill the requirements as per Medical Devices rules will be considered for evaluation.	Sample of quoted item.	Provided for FE 93,94,95,96, 108 156,97 only.

Not recommended for Part A.

T  
 & H  
 10/10/23

**Part-B**

**TECHNICAL EVALUATION PARAMETERS:**

The bid complying with compulsory parameter shall be evaluated for below mentioned Parameters:

Sr. #.	Parameters	Detail	Total Marks	Documents required	MARKS OBTAINED		
1	Bidder Performance (Last two years)	Government / Semi-Government Institutions served:		10	The Claim requires documentation (Purchase Orders/ Delivery Chans /Frame work agreements etc.) of the institution(s).	08	
		i.	1				2
		ii.	2 to 3				4
		iii.	4 to 5				6
		iv.	6 to 7				8
		v.	8 & above				10
2	Product experience	i.	Sale/ supply of quoted item in leading Chain Pharmacies / Pharmacies / Institutions for last 02 years	7	15	Commercial invoices for chain Pharmacies/ Purchase orders of any Government/ Semi-Government institution.	10
		ii	More than 02 up to 04 years	10			
		iii	More than 04 years	15			
3	Quality Certificates of manufacturer	i.	US FDA registration / CE certification / WHO Prequalification / Pre-qualification from any Provincial / Federal Govt. Institution / Department	7	10	Valid copies of certificates/letters Required.	10
		ii.	Valid ISO / equivalent certification.	3			
4	Credibility and certification of API / product	i.	Source of API approved by USFDA/FDA	10	10	Certificate of analysis of API from source of manufacturer for each product. The copies of the certificates will be provided by local manufacturer.	zero
		ii.	Certificate of analysis of finish product from the country of origin.	5			
5	Batch history last year	Annual production batch history advertised quantity:		10	Verifiable invoices, Certificate from the Incharge QA department of concerned manufacturer (for local manufacturer)	zero	
		i	More than 20 Number of batches of quoted item manufactured during last 12 months				10
		ii	At-least 16-20 Number of batches of quoted item manufactured during last 12 months				5
		iii	At-least 10-15 Number of batches of quoted item manufactured during last 12 months				3
iv	Less than 10 Number of batches of quoted items manufactured during last 12 months	0					
6	Batch quality (on Stamp paper worth :	i.	No batch failed during last (03) three year of the quoted item from any	5	5	The firm will provide undertaking in this regard. The purchaser	zero

*[Handwritten signature]*

	100 Rupees Minimum )		Statutory lab.		reserves the right to verify the claim.
		ii.	No Batch failed during last (02) year of the quoted item from any Statutory lab.	3	
7	<b>FINANCIAL CAPACITY OF THE BIDDER (ANNUAL TURNOVER OF LAST FINANCIAL YEAR)</b>				
	2000 Million or above				20
	Between 1,000 Million to - 2000 Million				15
	Between 500 Million to - 1000 Million				10
	Less than 500 Million				05
The bidder will provide requisite documents i.e Federal Board Of Revenue documents showing the annual sale of the firm					
<b>Marks</b>				80	33

*Not recommended for Part B.*

**EVALUATION AS PER ADVERTISED SPECIFICATION**

BID ENQUIRY NO.	NAME OF ITEMS/ Tests (Advertised )	Offered Specification	OFFERED BRAND NAME	MANUFACTURER / COUNTRY OF ORIGIN	COUNTING UNIT	SAMPLE STATUS	REMARKS (RESPONSIVE / NON RESPONSIVE WITH VALID REASON

Recommendation for part (C)

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Overall recommendation

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Total Marks = 80

Minimum Qualifying Marks = 65% of Total Marks = 52

*Handwritten signatures and initials.*

## PART C:


Bid no: 7


bidder name: gulf Marketing

T.E #	Name of Item	Brand	Sample status	Remarks
1	Blood agar base	Chrom Agar/France	SNP	
2	CLED agar with andrade indicator	Chrom Agar/France	SNP	
3	MacConkey agar with crystal violet	Chrom Agar/France	SNP	
8	Mueller Hinton Agar,	Chrom Agar/France	SNP	
18	Mannitol salt agar	Chrom Agar/France	SNP	
89	RA Factor	Dot Diagnostic	SNP	
91	ASO titer	Dot Diagnostic	SNP	
92	CRP	Dot Diagnostic	SNP	
93	HBsAG Screening Device	Diagnostar healgen	Provided	NOT APPROVED
9495	Anti HCV Screening Device	Diagnostar healgen	"	NOT APPROVED
96	HIV Devices	Diagnostar healgen	"	NOT APPROVED
97	VDRL Device	Diagnostar healgen	"	NOT APPROVED
100	Trop I devices	Biotome	SNP	
108	EDIA vacutainers	Renji	Provided	NOT APPROVED
109	Glass slide	Renji	SNP	
112	cell pack	Orphee	SNP	
113	Stromalyzer.	Orphee	SNP	
114	diluent.	Orphee	SNP	
115	lyze.	Orphee	SNP	
156	Gel vacutainers	Renji	Provided	NOT APPROVED
157	Blue tips.	Local	SNP	
158	Yellow tips.	Local.	SNP.	

Recommendation:


NOT recommended for Part C.


  
Mr Farhan Latif  
Bio-Chemist  
Member

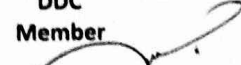
  
Dr Saheed Ahmed  
Bio-Chemist  
Member

  
Mst Javaria Chishti  
Hospital Pharmacist  
Member

  
Dr Hassan Raza  
Incharge pathology lab  
Member

  
Dr Zahid zia  
PMO Pathology Dept KEMU  
CHAIRMAN

  
Mst Sadia Shakeel  
DDC  
Member

  
Dr Mona Malik  
Asst Prof Microbiology  
Member

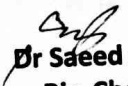
**Over all Recommendation:**


Non recommended for all  
quoted items due to failure in A &  
B.  
All the quoted items of MLs built  
Marketing are not approved due to  
non-provision of samples for evaluation  
and unsatisfactory results of provided  
samples. IE # 112, 113, 114, 115 are not as  
per advertised specifications.

  
Mr Farhan Latif  
Bio-Chemist  
Member

  
Mst Javaria Chishti  
Hospital Pharmacist  
Member

  
Mst Sadia Shakeel  
DDC  
Member

  
Dr Saeed Ahmed  
Bio-Chemist  
Member

  
Dr Hassan Raza  
Incharge pathology lab  
Member

  
Dr Mona Malik  
Asst Prof Microbiology  
Member

  
Dr Zahid zia  
PMO Pathology Dept KEMU  
CHAIRMAN





**Part-B**

**TECHNICAL EVALUATION PARAMETERS:**

The bid complying with compulsory parameter shall be evaluated for below mentioned Parameters:

Sr. #.	Parameters	Detail	Total Marks	Documents required	MARKS OBTAINED		
1	Bidder Performance (Last two years)	<b>Government / Semi-Government institutions served:</b>		10	The Claim requires documentation (Purchase Orders/ Delivery Chians /Frame work agreements etc.) of the Institution(s).	08	
		i.	1				2
		ii.	2 to 3				4
		iii.	4 to 5				6
		iv.	6 to 7				8
		v.	8 & above				10
2	Product experience	i.	Sale/ supply of quoted item in leading Chain Pharmacies / Pharmacies / institutions for last 02 years	7	15	Commercial invoices for chain Pharmacies/ Purchase orders of any Government/ Semi-Government institution.	10
		ii	More than 02 up to 04 years	10			
		iii	More than 04 years	15			
3	Quality Certificates of manufacturer	i.	US FDA registration / CE certification / WHO Prequalification / Pre-qualification from any Provincial / Federal Govt. Institution / Department	7	10	Valid copies of certificates/letters Required.	10
		ii.	Valid ISO / equivalent certification.	3			
4	Credibility and certification of API / product	i.	Source of API approved by USFDA/FDA	10	10	Certificate of analysis of API from source of manufacturer for each product. The copies of the certificates will be provided by local manufacturer.	Zero
		ii.	Certificate of analysis of finish product from the country of origin.	5			
5	Batch history last year	<b>Annual production batch history advertised quantity:</b>		10	Verifiable invoices, Certificate from the Incharge QA department of concerned manufacturer (for local manufacturer)	Zero	
		i	More than 20 Number of batches of quoted item manufactured during last 12 months				10
		ii	At-least 16-20 Number of batches of quoted item manufactured during last 12 months				5
		iii	At-least 10-15 Number of batches of quoted item manufactured during last 12 months				3
iv	Less than 10 Number of batches of quoted items manufactured during last 12 months	0					
6	Batch quality (on Stamp paper worth :	i.	No batch failed during last (03) three year or the quoted item from any	5	5	The firm will provide undertaking in this regard. The purchaser	05

*[Handwritten signatures and marks at the bottom of the page]*

	100 Rupees Minimum )		Statutory lab.		reserves the right to verify the claim.
		ii.	No Batch failed during last (02) year of the quoted item from any Statutory lab.	3	
7	<b>FINANCIAL CAPACITY OF THE BIDDER (ANNUAL TURNOVER OF LAST FINANCIAL YEAR)</b>				
	2000 Million or above				20
	Between 1,000 Million to - 2000 Million				15
	Between 500 Million to - 1000 Million				10
	Less than 500 Million				05
	The bidder will provide requisite documents i.e Federal Board Of Revenue documents showing the annual sale of the firm				
	Marks			80	38

*Not recommended for part B.*

**EVALUATION AS PER ADVERTISED SPECIFICATION**

BID ENQUIRY NO.	NAME OF ITEMS/ Tests (Advertised )	Offered Specification	OFFERED BRAND NAME	MANUFACTURE R/ COUNTRY OF ORIGIN	COUNTING UNIT	SAMPL E STATUS	REMARKS (RESPONSIV E / NON RESPONSIVE WITH VALID REASON

Recommendation for part (C)

Overall recommendation Documents attached

Total Marks = 80

Minimum Qualifying Marks = 65% of Total Marks = 52

*T & H, Y as per...*

PART C:

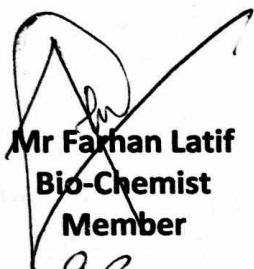
Bid no: 8

bidder name: SMS

T.E #	Name of Item	Brand	Sample status	Remarks
93	HBsAg Device	In tec	Provided	Approved
9495	Anti HCV Device	In tec	"	Approved
96	HIV device	In tec	"	Approved
97	VDRL device	In tec	"	Approved
100	Trop I device	In tec	"	Approved

Recommendation:

*Recommended for Part C.*

  
Mr Farhan Latif  
Bio-Chemist  
Member


  
Dr Saeed Ahmed  
Bio-Chemist  
Member

  
Mst Javaria Chishti  
Hospital Pharmacist  
Member

  
Dr Hassan Raza  
Incharge pathology lab  
Member

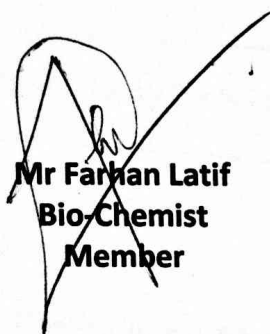
  
Mst Sadia Shakeel  
DDC  
Member

  
Dr Mona Malik  
Asst Prof Microbiology  
Member

  
Dr Zahid zia  
PMO Pathology Dept KEMU  
CHAIRMAN

**Over all Recommendation:**

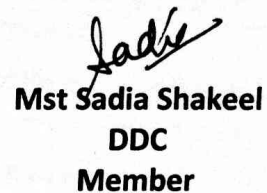
Not recommended for all  
quoted items due to failure in  
Part A and B.



**Mr Farhan Latif**  
**Bio-Chemist**  
**Member**



**Mst Javaria Chishti**  
**Hospital Pharmacist**  
**Member**



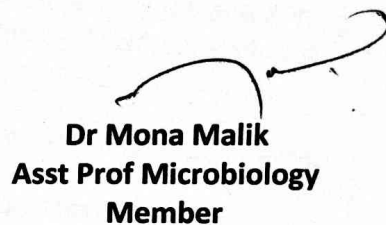
**Mst Sadia Shakeel**  
**DDC**  
**Member**



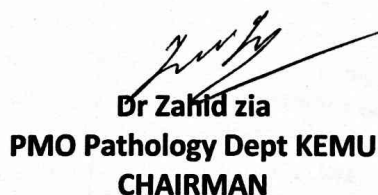
**Dr Saeed Ahmed**  
**Bio-Chemist**  
**Member**



**Dr Hassan Raza**  
**Incharge pathology lab**  
**Member**



**Dr Mona Malik**  
**Asst Prof Microbiology**  
**Member**



**Dr Zahid zia**  
**PMO Pathology Dept KEMU**  
**CHAIRMAN**

M/S **AYYAN MOLECULAR**  
EVALUATION CRITERIA FOR LAB KITS & CHEMICAL (REAGENTS ONLY).

09  
11

**Part-A COMPULSORY PARAMETERS:**

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

Sr.No.	PARAMETERS	DOCUMENTS REQUIRED	STATUS
1	Product Registration Certificate	i. Valid Product Registration certificate issued by the DRAP where applicable. ii. Valid Product enlistment certificate issued by DRAP. (where applicable) (Exemption shall be granted in the light of SRO 224(I)/ 2023 issued by DRAP.)	Exempted
2	Firm Establishment Certificate	Valid License to import/ Manufacturing and sale certificate issued by DRAP (where applicable)	Not Attach
3	Notarized letter of authorization from manufacturer	Valid manufacturer's authorization from the Foreign Manufacturer with indication of manufacturing site and its location (For Importer/ Sole Agent / Authorize sole Distributor) for Mayo Hospital	Attach
4	Product Quality Certificate	Valid quality certification of US FDA/JpMHLW/MDD/ of the quoted product	Not Attach.
5	Undertaking on Stamp Paper worth Rs:100 (Minimum)	Regarding i. Non Cancellation / Non Suspension of Registration of quoted product of the bidder by Drug Regulatory Authority of Pakistan within last two years. ii. Non blacklisting from any public procuring agency of Pakistan of the bidder. iii. Non declaration of spurious / adulterated by the DTL of the Punjab/ any competent lab of quoted items within last two years.	Attach
6	Other Documents Required	i. NTN No. / Income tax registration certificate / sale tax registration certificate. ii. Original Receipt of Tender Fee. ✓ iii. Copy of Bank Guarantee / CDR in the name of Chief Executive Officer Mayo Hospital Lahore in technical Bid ✓ iii. CNIC of signatory of the Bid. iv. Signed terms & conditions of bidding documents and acceptance of bid validity period (180 days)	Attach
7	Product Related Free Sale Certificate issued by the Regulatory Body of manufacturer country	The bidder will submit Pakistan Embassy attested "free sale certificate of the product" (Medical devices) bearing the brand name of the product in country of manufacturer (where applicable) Affidavit of the sole agent that their product(s) are freely available with same brand name in the country of the manufacture for at least/ last two (02) years and is safe for human use (where applicable)	i, Attach. ii, Not Attach.
8	Specification quoted in the Technical offer will be verified from sample provided with the bid (Product that complies 100 % with the advertised specification and full fill the requirements as per Medical Devices rules will be considered for evaluation.	Sample of quoted item.	Not Provided

Not recommended for Part A.

**Part-B**

**TECHNICAL EVALUATION PARAMETERS:**

The bid complying with compulsory parameter shall be evaluated for below mentioned Parameters:

Sr. #.	Parameters	Detail	Total Marks	Documents required	MARKS OBTAINED		
1	Bidder Performance (Last two years)	Government / Semi-Government Institutions served:		10	The Claim requires documentation (Purchase Orders/ Delivery Chans /Frame work agreements etc.) of the institution(s).	8	
		i.	1				2
		ii.	2 to 3				4
		iii.	4 to 5				6
		iv.	6 to 7				8
		v.	8 & above				10
2	Product experience	i.	Sale/ supply of quoted item in leading Chain Pharmacies / Pharmacies / Institutions for last 02 years	7	15	Commercial invoices for chain Pharmacies/ Purchase orders of any Government/ Semi-Government Institution.	10
		ii	More than 02 up to 04 years	10			
		iii	More than 04 years	15			
3	Quality Certificates of manufacturer	i.	US FDA registration / CE certification / WHO Prequalification / Pre-qualification from any Provincial / Federal Govt. Institution / Department	7	10	Valid copies of certificates/letters Required.	10
		ii.	Valid ISO / equivalent certification.	3			
4	Credibility and certification of API / product	i.	Source of API approved by USFDA/FDA	10	10	Certificate of analysis of API from source of manufacturer for each product. The copies of the certificates will be provided by local manufacturer.	zero
		ii.	Certificate of analysis of finish product from the country of origin.	5			
5	Batch history last year	Annual production batch history advertised quantity:		10	Verifiable invoices, Certificate from the Incharge QA department of concerned manufacturer (for local manufacturer)	zero	
		i	More than 20 Number of batches of quoted item manufactured during last 12 months				10
		ii	At-least 16-20 Number of batches of quoted item manufactured during last 12 months				5
		iii	At-least 10-16 Number of batches of quoted item manufactured during last 12 months				3
iv	Less than 10 Number of batches of quoted items manufactured during last 12 months	0					
6	Batch quality (on Stamp paper worth :	i.	No batch failed during last (03) three year of the quoted item from any	5	5	The firm will provide undertaking in this regard. The purchaser	zero

*[Handwritten signature]*

	100 Rupees Minimum )		Statutory lab.		reserves the right to verify the claim.		
		ii.	No Batch failed during last (02) year of the quoted item from any Statutory lab.	3			
7	<b>FINANCIAL CAPACITY OF THE BIDDER (ANNUAL TURNOVER OF LAST FINANCIAL YEAR)</b>						05
	2000 Million or above					20	
	Between 1,000 Million to - 2000 Million					15	
	Between 500 Million to - 1000 Million					10	
	Less than 500 Million					05	
The bidder will provide requisite documents i.e Federal Board Of Revenue documents showing the annual sale of the firm						33	
Marks				80			

*Not recommended for Part B.*

**EVALUATION AS PER ADVERTISED SPECIFICATION**

BID ENQUIRY NO.	NAME OF ITEMS/ Tests (Advertised )	Offered Specification	OFFERED BRAND NAME	MANUFACTURER/ COUNTRY OF ORIGIN	COUNTING UNIT	SAMPLE STATUS	REMARKS (RESPONSIVE / NON RESPONSIVE WITH VALID REASON)

Recommendation for part (C)

Overall recommendation Documents attached

Total Marks = 80

Minimum Qualifying Marks = 65% of Total Marks = 52

*T & H*  
*✓*  
*[Signature]*

PART C:


Bid no: 9

bidder name: AYYAN MOLECULAR

Sr no	Name of Item	Brand	Sample status	Remarks
107	PT vacutainer	Ranji Medical China	SMP	Not
108	EDTA vacutainer	Ranji Medical China	SMP	
109	Glass slides	Renon Medical China	SMP	
144	Cover slips	Renon Medical China	SMP	
147	Petri dish	Renon Medical China	SMP	
148	Sterile culture swabs	Renon Medical China	SMP	
156	Gel Vacutainer	Ranji Medical China	SMP	
157	Blue tips	Renon Medical China	SMP	
158	Yellow tips	Renon Medical China	SMP	
159	Disposabl plastic tube	Renon Medical China	SMP	

Recommendation: *Not recommended for Part C.*

  
Mr Farhan Latif  
Bio-Chemist  
Member

  
Dr Saeed Ahmed  
Bio-Chemist  
Member

  
Mst Javaria Chishti  
Hospital Pharmacist  
Member

  
Dr Hassan Raza  
Incharge pathology lab  
Member

  
Mst Sadia Shakeel  
DDC  
Member

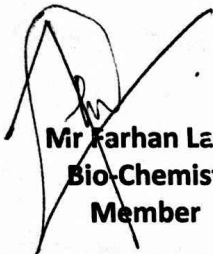
  
Dr Mona Malik  
Asst Prof Microbiology  
Member

  
Dr Zahid zia  
PMO Pathology Dept KEMU  
CHAIRMAN



**Over all Recommendation:**

M/s Ayyan Molecular is not approved  
due to non-provision of samples  
for evaluation. Non responsive for all  
quoted items due to failure in all  
parts.



**Mr Farhan Latif**  
Bio-Chemist  
Member



**Mst Javaria Chishti**  
Hospital Pharmacist  
Member



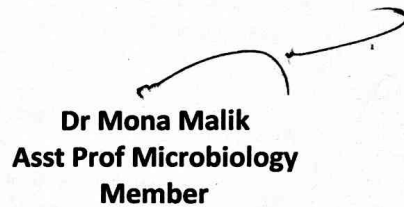
**Mst Sadia Shakeel**  
DDC  
Member



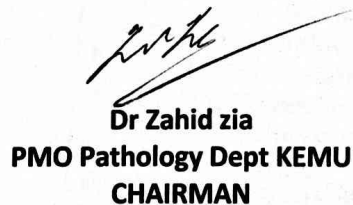
**Dr Saeed Ahmed**  
Bio-Chemist  
Member



**Dr Hassan Raza**  
Incharge pathology lab  
Member



**Dr Mona Malik**  
Asst Prof Microbiology  
Member



**Dr Zahid zia**  
PMO Pathology Dept KEMU  
CHAIRMAN

**M/S HOORA**  
**EVALUATION CRITERIA FOR LAB KITS & CHEMICAL (REAGENTS ONLY).**

10  
11

**Part-A COMPULSORY PARAMETERS:**

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

Sr.No.	PARAMETERS	DOCUMENTS REQUIRED	STATUS
1	Product Registration Certificate	i. Valid Product Registration certificate issued by the DRAP where applicable. ii. Valid Product enrollment certificate issued by DRAP. (where applicable) (Exemption shall be granted in the light of SRO 224(I)/ 2023 issued by DRAP.)	Exempted
2	Firm Establishment Certificate	Valid License to import/ Manufacturing and sale certificate issued by DRAP (where applicable)	Attach
3	Notarized letter of authorization from manufacturer	Valid manufacturer's authorization from the Foreign Manufacturer with indication of manufacturing site and its location (For Importer/ Sole Agent / Authorize sole Distributor) for Mayo Hospital	Attach
4	Product Quality Certificate	Valid quality certification of US FDA/JpMHLW/MDD/ of the quoted product	i, Attach. ii, Attach.
5	Undertaking on Stamp Paper worth Rs:100 (Minimum)	Regarding i. Non Cancellation / Non Suspension of Registration of quoted product of the bidder by Drug Regulatory Authority of Pakistan within last two years.  ii. Non blacklisting from any public procuring agency of Pakistan of the bidder. iii. Non declaration of spurious / adulterated by the DTL of the Punjab/ any competent lab of quoted items within last two years.	Attach.
6	Other Documents Required	i. NTN No. / Income tax registration certificate / sale tax registration certificate. ii. Original Receipt of Tender Fee. iii. Copy of Bank Guarantee / CDR in the name of Chief Executive Officer Mayo Hospital Lahore in technical Bid iii. CNIC of signatory of the Bid. iv. Signed terms & conditions of bidding documents and acceptance of bid validity period (180 days)	Attach
7	Product Related Free Sale Certificate issued by the Regulatory Body of manufacturer country	The bidder will submit Pakistan Embassy attested "free sale certificate of the product" (Medical devices) bearing the brand name of the product in country of manufacturer(where applicable) Affidavit of the sole agent that their product(s) are freely available with same brand name in the country of the manufacture for at least/ last two (02) years and is safe for human use (where applicable)	i, Attach ii, Not Attach.
8	Specification quoted in the Technical offer will be verified from sample provided with the bid (Product that complies 100 % with the advertised specification and full fill the requirements as per Medical Devices rules will be considered for evaluation.	Sample of quoted item.	Provided

*Not recommended for Part A.*  
 & H. 1/8 2023

**Part-B**

**TECHNICAL EVALUATION PARAMETERS:**

The bid complying with compulsory parameter shall be evaluated for below mentioned Parameters:

Sr. #.	Parameters	Detail	Total Marks	Documents required	MARKS OBTAINED		
1	Bidder Performance (Last two years)	Government / Semi-Government institutions served:		10	The Claim requires documentation (Purchase Orders/ Delivery Chansans / Frame work agreements etc.) of the institution(s).	8	
		i.	1				2
		ii.	2 to 3				4
		iii.	4 to 5				6
		iv.	6 to 7				8
		v.	8 & above				10
2	Product experience	i.	Sale/ supply of quoted item in leading Chain Pharmacies / Pharmacies / institutions for last 02 years	7	15	Commercial invoices for chain Pharmacies/ Purchase orders of any Government/ Semi-Government Institution.	10
		ii	More than 02 up to 04 years	10			
		iii	More than 04 years	15			
3	Quality Certificates of manufacturer	i.	US FDA registration / CE certification / WHO Prequalification / Pre-qualification from any Provincial / Federal Govt. Institution / Department	7	10	Valid copies of certificates/letters Required.	10
		ii.	Valid ISO / equivalent certification	3			
4	Credibility and certification of API / product	i.	Source of API approved by USFDA/FDA	10	10	Certificate of analysis of API from source of manufacturer for each product. The copies of the certificates will be provided by local manufacturer.	zero
		ii.	Certificate of analysis of finish product from the country of origin.	5			
5	Batch history last year	Annual production batch history advertised quantity:		10	Verifiable invoices, Certificate from the Incharge QA department of concerned manufacturer (for local manufacturer)	zero	
		i	More than 20 Number of batches of quoted item manufactured during last 12 months				10
		ii	At-least 16-20 Number of batches of quoted item manufactured during last 12 months				5
		iii	At-least 10-16 Number of batches of quoted item manufactured during last 12 months				3
iv	Less than 10 Number of batches of quoted items manufactured during last 12 months	0					
6	Batch quality (on Stamp paper worth :	i.	No batch failed during last (03) three year of the quoted item from any	5	5	The firm will provide undertaking in this regard. The purchaser	zero

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T.E #	Name of Item	Brand	Sample status	Remarks
107	PT vacutainer, Blue top tube, FDA approved	Improve china	Provided	Approved
108	EDTA vacutainer, Lavender top tube, FDA approved	Improve china	"	"
121	Buffer pack 7.3/6.8	Siemens	"	"
122	Ca ++ Ready Sensor	"	"	"
123	K+ Ready Sensor	"	"	"
124	Na+ Ready Sensor	"	"	"
125	Gas Cartridge (two cylinder pack Cal & Slop)	"	"	"
126	HCT Ready Sensor	"	"	"
127	PCO 2 Ready Sensor	"	"	"
128	PO 2 Ready Sensor	"	"	"
129	Ph Ready Sensor	"	"	"
130	Probe and housing kit	"	"	"
131	Reference Ready Sensor complete	"	"	"
132	Pump tube cassette	"	"	"
133	Certain + Level 1	"	"	"
135	Certain + Level 2	"	"	"
136	Certain + Level 3	"	"	"
137	Wash /CD/HCT	"	"	"

138	Na, K, Cl, Electrode Filling Solution	siemen	Provided	Approved
139	Ph electrode filling solution	siemen	"	Approved
140	Pre-Heater Kit	siemen	"	Approved
141	Reference Electrode Filling Solution	siemen	"	Approved
142	Reference Electrode shell for blood gas analyzer	siemen	"	Approved
149	Urine Strips 10 Parameters	siemen	"	Not Approved
156	Gel Vacutainer Tube	Improve	"	Approved


**Recommendation:**

Recommended for all listed items except TB 149 which is not recommended for Part C.

  
**Mr Farhan Latif**  
 Bio-Chemist  
 Member


  
**MstJavaria Chishti**  
 Hospital Pharmacist  
 Member

  
**MstSadia Shakeel**  
 DDC  
 Member

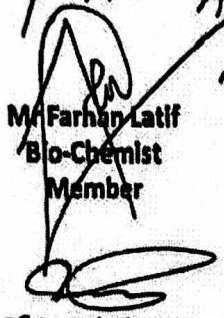
  
**Dr Saeed Ahmed**  
 Bio-Chemist  
 Member

  
**Dr Hassan Raza**  
 Incharge pathology lab  
 Member


**DrMona Malik**  
 Asst Prof Microbiology  
 Member

  
**DrZabidzia**  
 PMO Pathology Dept KEMU  
 CHAIRMAN

Over all Recommendation: Sample against TE149 is not responsive due to unsatisfactory result. Non-responsive for all quoted items due to failure in part A and B.



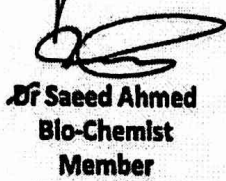
Mst Farhan Latif  
Bio-Chemist  
Member



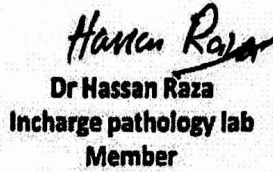
Mst Javaria Chishti  
Hospital Pharmacist  
Member



Mst Sadia Shakeel  
DDC  
Member

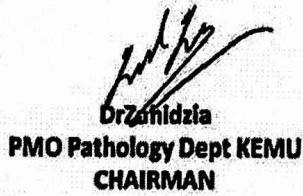


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Incharge pathology lab  
Member

Dr Mona Malik  
Asst Prof Microbiology  
Member



Dr Zahidzia  
PMO Pathology Dept KEMU  
CHAIRMAN

M/S GLOBAL CLINICAL CURA  
EVALUATION CRITERIA FOR LAB KITS & CHEMICAL (REAGENTS ONLY).

11  
11

Part-A COMPULSORY PARAMETERS:

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

Sr.No.	PARAMETERS	DOCUMENTS REQUIRED	STATUS
1	Product Registration Certificate	i. Valid Product Registration certificate issued by the DRAP where applicable. ii. Valid Product enlistment certificate issued by DRAP. (where applicable) (Exemption shall be granted in the light of SRO 224(I)/ 2023 issued by DRAP.)	Exempted
2	Firm Establishment Certificate	Valid License to import/ Manufacturing and sale certificate issued by DRAP (where applicable)	Renewal Attach
3	Notarized letter of authorization from manufacturer	Valid manufacturer's authorization from the Foreign Manufacturer with indication of manufacturing site and its location (For Importer/ Sole Agent / Authorize sole Distributor) for Mayo Hospital	Attach.
4	Product Quality Certificate	Valid quality certification of US FDA/JpMHLW/MDD/ of the quoted product	Not Attach
5	Undertaking on Stamp Paper worth Rs:100 (Minimum)	Regarding i. Non Cancellation / Non Suspension of Registration of quoted product of the bidder by Drug Regulatory Authority of Pakistan within last two years. ii. Non blacklisting from any public procuring agency of Pakistan of the bidder. iii. Non declaration of spurious / adulterated by the DTL of the Punjab/ any competent lab of quoted items within last two years.	i) Not Attach ii) Not Attach iii) Attach
6	Other Documents Required	i. NTN No. / Income tax registration certificate / sale tax registration certificate. ✓ ii. Original Receipt of Tender Fee. iii. Copy of Bank Guarantee / CDR in the name of Chief Executive Officer Mayo Hospital Lahore in technical Bid ✓ iv. CNIC of signatory of the Bid. ✓ Signed terms & conditions of bidding documents and acceptance of bid validity period (180 days) ✓	Copy of Tender Fee receipt. rest Attach.
7	Product Related Free Sale Certificate issued by the Regulatory Body of manufacturer country	The bidder will submit Pakistan Embassy attested "free sale certificate of the product" (Medical devices) bearing the brand name of the product in country of manufacturer(where applicable) Affidavit of the sole agent that their product(s) are freely available with same brand name in the country of the manufacture for at least/ last two (02) years and is safe for human use (where applicable)	Not Attach.
8	Specification quoted in the Technical offer will be verified from sample provided with the bid (Product that complies 100 % with the advertised specification and full fill the requirements as per Medical Devices rules will be considered for evaluation.	Sample of quoted item.	Provided

I Not Recommended for Part A.  
 H. T. G. J. P.



**Part-B**

**TECHNICAL EVALUATION PARAMETERS:**

The bid complying with compulsory parameter shall be evaluated for below mentioned Parameters:

Sr. #.	Parameters	Detail	Total Marks	Documents required	MARKS OBTAINED		
1	Bidder Performance (Last two years)	Government / Semi-Government institutions served:		10	The Claim requires documentation (Purchase Orders/ Delivery Challans / Frame work agreements etc.) of the institution(s).	04	
		i.	1				2
		ii.	2 to 3				4
		iii.	4 to 5				6
		iv.	6 to 7				8
		v.	8 & above				10
2	Product experience	i.	Sale/ supply of quoted item in leading Chain Pharmacies / Pharmacies / institutions for last 02 years	7	15	Commercial invoices for chain Pharmacies/ Purchase orders of any Government/ Semi-Government institution.	07
		ii	More than 02 up to 04 years	10			
		iii	More than 04 years	15			
3	Quality Certificates of manufacturer	i.	US FDA registration / CE certification / WHO Prequalification / Pre-qualification from any Provincial / Federal Govt. Institution / Department	7	10	Valid copies of certificates/letters Required.	zero
		ii.	Valid ISO / equivalent certification.	3			
4	Credibility and certification of API / product	i.	Source of API approved by USFDA/FLA	10	10	Certificate of analysis of API from source of manufacturer for each product. The copies of the certificates will be provided by local manufacturer.	zero
		ii.	Certificate of analysis of finish product from the country of origin.	5			
5	Batch history last year	Annual production batch history advertised quantity:		10	Verifiable invoices, Certificate from the Incharge QA department of concerned manufacturer (for local manufacturer)	zero	
		i	More than 20 Number of batches of quoted item manufactured during last 12 months				10
		ii	At-least 16-20 Number of batches of quoted item manufactured during last 12 months				5
		iii	At-least 10-15 Number of batches of quoted item manufactured during last 12 months				3
iv	Less than 10 Number of batches of quoted items manufactured during last 12 months	0					
6	Batch quality (on Stamp paper worth :	i.	No batch failed during last (03) three year of the quoted item from any	5	5	The firm will provide undertaking in this regard. The purchaser	zero

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	100 Rupees Minimum )		Statutory lab.		reserves the right to verify the claim.		
		ii.	No Batch failed during last (02) year of the quoted item from any Statutory lab.	3			
7	<b>FINANCIAL CAPACITY OF THE BIDDER (ANNUAL TURNOVER OF LAST FINANCIAL YEAR)</b>						05
	2000 Million or above					20	
	Between 1,000 Million to - 2000 Million					15	
	Between 500 Million to - 1000 Million					10	
	Less than 500 Million					05	
The bidder will provide requisite documents i.e Federal Board Of Revenue documents showing the annual sale of the firm							
Marks					80	16	

*Not recommended for Part B.*

**EVALUATION AS PER ADVERTISED SPECIFICATION**

BID ENQUIRY NO.	NAME OF ITEMS/ Tests (Advertised )	Offered Specification	OFFERED BRAND NAME	MANUFACTURER / COUNTRY OF ORIGIN	COUNTING UNIT	SAMPLE STATUS	REMARKS (RESPONSIVE / NON RESPONSIVE WITH VALID REASON)

Recommendation for part (C)

Overall recommendation Documents attached

Total Marks = 80

Minimum Qualifying Marks = 65% of Total Marks = 52

*RTI & N.G. [Signature]*

PART C:

Bid no: 11

bidder name: Global Clinical Cura

Sr no	Name of Item	Brand	Sample status	Remarks
42	Urine complete sticks	Yerson	Provided	not Approved
107	Pt vial	Shangdon	"	not Approved
108	EDTA vial	"	"	not Approved
56	Gel vial	"	"	not Approved
147	Petri dishes	"	"	Not Approved
109	Glass slides	Jingshuhua Culture	"	Approved
144	Cover slips	"	"	Approved
93	HBsAG	Assure Tech	"	not Approved
98	H.Pylori stool	"	"	not Approved
94	HCV screening test	"	"	not Approved
97	VDRL device	"	"	not Approved
99	Occult Blood kit	"	"	not Approved
100	Trop I device	Humasistec	"	not Approved

Recommendation:

TE A 42 and 56 are not as per advertised specification.

  
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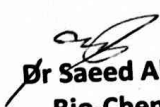
**Over all Recommendation:**


The samples provided against items # 42, 107, 108, 56, 147, 93, 98, 94, 97, 99 and 100 are not approved because of substandard results found during evaluation. Non-responsive for all quoted items due to failure in part A & B.

  
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Member

  
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