### TECHNICAL EVALUATION REPORT OF LPQ BID FOR TENDER A-02 (a)

#### **WALK-IN-REGISTRATION**

Sr No.	Vendors	Final Recommendation	Remarks
1	M/S S.A. Knitwear	Responsive	
2	M/S Baksh Medicine Company	Non-Responsive	Due to failure in clauses 4, 5,8, 11, and 12
3	M/S Himmel Pharmaceuticals (Pvt) Ltd	Responsive	
4	M/S Enzon Pharma Labs	Non-Responsive	Due to failure in clauses 1,2,3,4,8, and 11

Ms. Sana Ijaz Hospital Pharmacist

Ms. Kanwal
Dy. Drug Controller

Mr. Bilal Azam Accounts Officer

Ms. Farah Inam AMS (OPD)

# 1/4 M/s S.A Knitweau

#### ANNEXURE A.

#### PARAMETERS FOR REGISTRATION

S.N	Parameter(s)	Responsiv	Non
0.		e	Responsive
1	The vendor / firm shall have valid DML/ Drug sale license on Form 11 of Punjab Drug Rules 2007, issued by the concerned licensing authority	AHached	
2	Sale of Drug under the supervision of qualified pharmacist	Altached	.1
3	Vendor / Firm shall have minimum one year experience of sale of medicines /surgical disposables etc.	Altached Altached Altached	
4	Computerized CNIC (Qualified Person, Pharmacists working in premises in working hours and Proprietor / Partner)	Atlached	
5	Operational online Computerized Inventory Management System / software (online facility round the clock)	Altached	
6	Original Registration tender Fee Deposit Receipt	Attached Attached Attached	
7	N. T. N. / GST Certificate (whichever is applicable)	Alluhed	-
8	Undertaking on Stamp Paper worth Rs:100 Regarding  i. Non Cancellation / Suspension of Drug sale license by the competent authority within last two years.  ii. That proprietor/ applicant vendor has read and agreed with all the terms and conditions of Local Purchase on Day-to-Day basis as per bidding documents as advised by SHC & ME Department.  iii.That applicant vendor, upon registration, shall actively participate in the daily LPQ bidding process. In case he does not participate in the bidding process for five consecutive days, his registration shall be suspended by the hospital.  iv. That the applicant vendor is not blacklisted by any department.  v. Non seizure of the premises due to any violation of the Act within last two years.  vi. Non concealment of the facts  vii. Proprietor/ owner is/was not a subject of bankruptcy proceedings receivership, any other form of liquidation.  Affidavit by the proprietor/ applicant  That the Pharmacy / proprietor is not involved in sale of spurious / substandard drugs/ stolen/ theft government supply is duly attested by the Notary Public.	Alfacheol	

	Undertaking about proper human resources	
	Names with designation of their hired human resource for management and timely transportation of LP indent items	Altached
10	Copy of the Bid Security	Affached
11	Compliance the warranty as per Drug Act 1976 / Drug Act 2012 & rule frame there after	Altached
11	Annual turnover: Minimum Rs 5 Million:	Altacled

Accounts Officer

Ms. Kanwal
Dy. Drug Controller

Ms. Farah Inam AMS (OPD)

## 2/4 M/s Baksh Medicine Company

#### ANNEXURE A.

#### PARAMETERS FOR REGISTRATION

S.N o.	Parameter(s)	Responsive	Non Responsive
1	The vendor / firm shall have valid DML/ Drug sale license on Form 11 of Punjab Drug Rules 2007, issued by the concerned licensing authority  Sale of Drug under the supervision of qualified pharmacist  Vendor / Firm shall have minimum one year experience of sale of medicines /surgical disposables etc.	Attached	
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3	Vendor / Firm shall have minimum one year experience of sale of medicines /surgical disposables etc.	Attached	
4	Computerized CNIC (Qualified Person, Pharmacists working in premises in working hours and Proprietor / Partner)		Phermacist Not Attached
5	Operational online Computerized Inventory Management System / software (online facility round the clock)		Not Affached
6	Original Registration tender Fee Deposit Receipt	Affached	
7	N. T. N. / GST Certificate (whichever is applicable)	Alfached Alfacha	
8	Undertaking on Stamp Paper worth Rs:100 Regarding  i. Non Cancellation / Suspension of Drug sale license by the competent authority within last two years.  ii. That proprietor/ applicant vendor has read and agreed with all the terms and conditions of Local Purchase on Day-to-Day basis as per bidding documents as advised by SHC & ME Department.  iii.That applicant vendor, upon registration, shall actively participate in the daily LPQ bidding process. In case he does not participate in the bidding process for five consecutive days, his registration shall be suspended by the hospital.  iv. That the applicant vendor is not blacklisted by any department.  v. Non seizure of the premises due to any violation of the Act within last two years.  vi. Non concealment of the facts  vii. Proprietor/ owner is/was not a subject of bankruptcy proceedings receivership, any other form of liquidation.  Affidavit by the proprietor/ applicant  That the Pharmacy / proprietor is not involved in sale of spurious / substandard drugs/ stolen/ theft government supply is duly attested by the Notary Public.		Non Affached

	Undertaking about proper human resources  Names with designation of their hired human resource for management and timely transportation of LP indent items		Mot Alfached
10	Copy of the Bid Security	Altacheo	2
11	Compliance the warranty as per Drug Act 1976 / Drug Act 2012 & rule frame there after		Not Affached
y's	Annual turnover: Minimum Rs 5 Million:		Mot

Mr. Bilal Azam Accounts Officer

Ms. Kanwal Dy. Drug Controller

Ms. Farah Inam AMS (OPD)

## 3/4 M/s Himmel Pharmaceuticels (Pvt)

### ANNEXURE A.

#### PARAMETERS FOR REGISTRATION

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N. T. N. / GST Certificate (whichever is applicable)  8	5		Altached	
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vi. Non concealment of the facts  vii. Proprietor/ owner is/was not a subject of bankruptcy proceedings receivership, any other form of liquidation.  Affidavit by the proprietor/ applicant  That the Pharmacy / proprietor is not involved in sale		i. Non Cancellation / Suspension of Drug sale license by the competent authority within last two years.  ii. That proprietor/ applicant vendor has read and agreed with all the terms and conditions of Local Purchase on Day-to-Day basis as per bidding documents as advised by SHC & ME Department.  iii. That applicant vendor, upon registration, shall actively participate in the daily LPQ bidding process. In case he does not participate in the bidding process for five consecutive days, his registration shall be suspended by the hospital.  iv. That the applicant vendor is not blacklisted by any department.  v. Non seizure of the premises due to any violation of the Act within last two years.  vi. Non concealment of the facts  vii. Proprietor/ owner is/was not a subject of bankruptcy proceedings receivership, any other form of liquidation.  Affidavit by the proprietor/ applicant	Affatched	

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	Undertaking about proper human resources  Names with designation of their hired human resource for management and timely transportation of LP indent items	Affached	
10	Copy of the Bid Security		
		Afteched	
11	Compliance the warranty as per Drug Act 1976 / Drug Act		
	2012 & rule frame there after	Affached	
11	Annual turnover: Minimum Rs 5 Million:	Alached	

Mr. Bilal Azam Accounts Officer

Ms. Kanwal
Dy. Drug Controller

Ms. Farah Inam AMS (OPD)

# 4/4 M/s Enzon Phaina Labs. PARAMETERS FOR REGISTRATION

## ANNEXURE A.

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S.N o.	Parameter(s)	Responsiv e	Non Responsive
1	The vendor / firm shall have valid DML/ Drug sale license		
•	on Form 11 of Punjab Drug Rules 2007, issued by the		Not
	concerned licensing authority		Not Alfached
2	Sale of Drug under the supervision of qualified pharmacist		Aitached
3	Vendor / Firm shall have minimum one year experience of sale of medicines /surgical disposables etc.		Not Alfached
4	Computerized CNIC (Qualified Person, Pharmacists working in premises in working hours and Proprietor / Partner)		Not Attached
5	Operational online Computerized Inventory Management System / software (online facility round the clock)	AHacheo	?
6	Original Registration tender Fee Deposit Receipt		
		Attached	
7	N. T. N. / GST Certificate (whichever is applicable)		
		Altached	
8	Undertaking on Stamp Paper worth Rs:100 Regarding		
	i. Non Cancellation / Suspension of Drug sale license by the competent authority within last two years.	Altached	
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	iii. That applicant vendor, upon registration, shall actively participate in the daily LPQ bidding process. In case he does not participate in the bidding process for five consecutive days, his registration shall be suspended by the hospital.	Affached	
	iv. That the applicant vendor is not blacklisted by any department.	Altached	2
,	v. Non seizure of the premises due to any violation of the Act within last two years.	Part 1	Not Attached Not Attached
	vi. Non concealment of the facts		Attached
	vii. Proprietor/ owner is/was not a subject of bankruptcy proceedings receivership, any other form of liquidation.	AHached	
	Affidavit by the proprietor/ applicant		
	That the Pharmacy / proprietor is not involved in sale of spurious / substandard drugs/ stolen/ theft government supply is duly attested by the Notary Public.	Attacheo	
	soul of	r	

	Undertaking about proper human resources		
	Names with designation of their hired human resource for management and timely transportation of LP indent items		Not Affached
10	Copy of the Bid Security		
		Affachad	
11	Compliance the warranty as per Drug Act 1976 / Drug Act		NOT.
	2012 & rule frame there after		Attached
11	Annual turnover: Minimum Rs 5 Million:	Attached	

Mr. Bilal Azam-Accounts Officer

Ms. Kanwal Dy. Drug Controller Ms. Farah Inam AMS (OPD)