

**TECHNICAL EVALUATION REPORT OF TECHNICAL BIDS OF VACCINES, SYRINGES & SAFETY BOXES OF
EPI PROGRAM OF DGHS FOR THE YEAR 2018-19.**

**T.E No. PC/EPI VACCINES/18-19
ITEM NO. 7 AUTO DISABLE SYRINGES**

Part-1: - COMPULSORY PARAMETERS

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

S.No.	PARAMETERS	DOCUMENTS REQUIRED	HOSPITAL SERVICES & SALES	AMSON	SEARL
01	Original receipt of purchase of tender	Original receipt	YES	YES	YES
02	Nationality / Identity	Copy of Valid CNIC	YES	YES	YES
03	NTN / GST Registration/ Certificates	Attach copies	YES	YES	YES
04	2% Bid Security / CDR	Copy with technical bid and original with financial bid. (Clearly mentioned 2% amount of estimated cost)	Amount cannot be verified	YES	YES
05	Acceptance of terms and conditions / tender bidding documents	Terms and conditions / tender bidding documents duly signed & stamped.	YES	YES	YES
06	Manufacturing License / Sale License	The Firm will provide copy of valid ML/SL which is applicable.	YES	No, invalid	YES
07	Registration Certificate	The Firm will provide copy of valid Registration Certificate.	Invalid ,renewal receipt attached	INVALID, RENEWAL RECIEPT ATTACHED	NOT ATTACHED

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TECHNICAL EVALUATION REPORT OF VACCINES, SYRINGES & SAFETY BOXES OF EPI PROGRAMME OF DGHS FOR THE YEAR 2018-19
T.E.No.PC/EPI VACCINES/18-19

08	Authorization Certificate	Original Valid, Sole Agency agreement / authorization letter from foreign principal.	YES	SELF MFG	INVALID
09	Product Availability (Quoted Products having less than One-year availability shall not be eligible)	will be confirmed from the purchase orders / supply orders	YES	YES	YES
10	Product Evaluation (Product must comply with the tender / advertised specifications)	Samples/ brochure literature / demonstration submitted by the firm.	YES	YES	YES
11	Product Prequalification	Quoted product must WHO prequalified	YES	YES	YES
12	Conviction	Under taking on judicial stamp paper of Rs.100/- The firm is neither convicted nor blacklisted from any court of law/competent authority.	YES	YES	YES
13	Undertaking Regarding Non-Cancellation/Suspension of Registration of quoted product of the bidder by Drug Regulatory Authority of Pakistan within last two years	Under taking on judicial stamp paper of Rs.100/-	YES	YES	YES
14	Undertaking Regarding Non-Declaration of Substandard batch by any Competent Lab of quoted item within last two years	Under taking on judicial stamp paper of Rs.100/-	YES	YES	YES

AS (Signature) (Signature) 7/11/19

Part-II: - ORDINARY PARAMETERS FOR AUTO DISABLE SYRINGES

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

Sr. No.	Parameters	Detail	Total Marks	HOSPITAL SALES & SERVICES	AMSON	SEARL	
1	Past Performance of the Bidder (Last Five Fiscal Years)	Major institutions (Government/ Semi-Government) served:	20	10	20	10	
		i. 01 to 05					10
		ii. 06 to 10					20
2.	Credibility & Certification of Manufacturer		10	5	7	8	
		i. Valid ISO Certification					05
		ii Any Other international reputed certification.					03
		iii Pre-qualification with Govt./ Semi Govt. & Autonomous Institutions.					02
3.	Experience of quoted product.		10	10	5	10	
		i. 01 Year					05
		ii More Than 01 year					10
4.	Financial status of Bidders (June 2016 to June 2018)		10	10	10	5	
		i Last 2 years Audited Balance Sheet					05
		ii Tax Returns (Last 2 years)					05

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TECHNICAL EVALUATION REPORT OF VACCINES, SYRINGES & SAFETY BOXES OF EPI PROGRAMME OF DGHS FOR THE YEAR 2018-19






T.E No.PC/EPI VACCINES/18-19

5	Production Capacity of the Manufacturer	Per day production capacity of quoted items against the total advertised quantity:	10	10	10	10							
			<table border="1"> <tr> <td>i</td> <td>Less than 1%</td> <td>0</td> </tr> <tr> <td>ii</td> <td>1% or more</td> <td>10</td> </tr> </table>	i	Less than 1%	0	ii	1% or more	10				
			i	Less than 1%	0								
ii	1% or more	10											

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Total marks of Ordinary Parameters: 60.
Qualifying marks in Ordinary parameters: 60% (36/60) and above.
HOSPITAL SERVICES AND SALES OBTAINED 45/60
SEARLE OBTAINED 43/60
AMSON OBTAINED 52/60

Conclusion: M/s AMSON VACCINES & PHARMA has NOT fulfilled the compulsory parameters and obtained qualifying marks in ordinary parameters of evaluation criteria, hence technically REJECTED.
M/S HOSPITAL SERVICES & SALES has not fulfilled the compulsory parameters and obtained qualifying marks in ordinary parameters of evaluation criteria, hence technically accepted.
M/S SEARLE has NOT fulfilled the compulsory parameters and obtained qualifying marks in ordinary parameters of evaluation criteria, hence technically REJECTED

 Pharmacist, Purchase Cell (DGHS) Member	 Additional Director General Health Services (EP & C Program) Member
 Computer Program Officer, (MIS Program DGHS) Member	 Senior Store Officer, EPI, DGHS Co-opted Member
 Director Health Services (P&D, DGHS) Convener	

**TECHNICAL EVALUATION REPORT OF TECHNICAL BIDS OF VACCINES, SYRINGES & SAFETY BOXES OF
EPI PROGRAM OF DGHS FOR THE YEAR 2018-19.**

T.E No. PC/EPI VACCINES/18-19

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Part-1: - COMPULSORY PARAMETERS

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

S.No.	PARAMETERS	DOCUMENTS REQUIRED	M/s ASTRONTECH	M/S SKIF	M/S DATA DISTINCT SOLUTIONS	M/S GENERATION SYSTEM	M/S HIRO INTL
01	Original receipt of purchase of tender	Original receipt	YES	YES	YES	YES	YES
02	Nationality / Identity	Copy of Valid CNIC	YES	YES	YES	YES	YES
03	NTN / GST Registration/ Certificates	Attach copies	YES	YES	YES	YES	YES
04	2% Bid Security / CDR	Copy with technical bid and original with financial bid. (Clearly mentioned 2% amount of estimated cost)	yes	YES	Yes	YES	Cannot be verified
05	Acceptance of terms and conditions / tender bidding documents	Terms and conditions / tender bidding documents duly signed & stamped.	YES	YES	YES	YES	YES

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TECHNICAL EVALUATION REPORT OF VACCINES, SYRINGES & SAFETY BOXES OF EPI PROGRAMME OF DGHS FOR THE YEAR 2018-19
T.E.No.PC/EPI VACCINES/18-19

06	Authorization Certificate	Original Valid, Sole Agency agreement / authorization letter from foreign principal.	YES	Expired 31-1-18	YES	YES	NO
07	Country of Origin	Original copy of the manufactures certificate of origin covering all items supplied	YES	YES	YES	YES	NO
08	Product Evaluation (Product must comply with the tender / advertised specifications.	Samples/ brochure literature / demonstration submitted by the firm.	YES	YES	YES	NO	NO
09	Product Availability (Quoted Products having less than One-year availability shall not be eligible)	will be confirmed from the purchase orders / supply orders	Yes	Yes	YES	YES	NO
10	Conviction	Under taking on judicial stamp paper of Rs.100/- The firm is neither convicted nor blacklisted from any court of law/competent authority.	Yes	Yes	YES	YES	YES

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Part-II: - ORDINARY PARAMETERS

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

Sr. No.	Parameters	Total Marks	Remarks	M/s ASTRONTECH	M/S SKIF	M/S DATA DISTINCT SOLUTIONS	M/S GENERATION SYSTEM	M/S HIARO
1	Past Performance of the Bidder (Last Five Fiscal Years)	20	The claim requires documentation (Purchase Orders, Invoices & Delivery Challans etc.) of the institution(s).	20	20	20	20	20
2.	Credibility & Certification of Manufacturer	20	Valid copies of certificates/letters required. I. Valid ISO certificate.....05 I. any reputed international...05 certificate I. prequalification with govt/semi govt& autonomous institutions.....05 I. GMP compliance of foreign principal.....05	10	0	10	5	10

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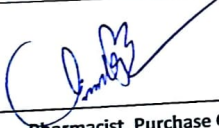

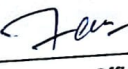


3	Financial status of Bidders (June 2016 to June 2018)	Last 2 years Audited		10	0	10	10	10
		i	Balance Sheet					
		ii	Tax Returns (Last 2 years)	05				
4	Technical /managerial staff of bidders	i	Managerial staff	05	15	15	15	15
		ii	Technical staff	05				
		iii	Sales staff	05				
		iv	Availability of tools	05				
5	Product strength/market availability (product freely available in the open market)	Per day production capacity of quoted items against the total advertised quantity:			0	0	0	0
		I	No. of units sold in Pakistan	≥ 500 units (10)				
ii	No. of units sold internationally			≤500 units(5)				
				≥ 500 units (10)	10			
				≤500 units(5)				

Total marks of Ordinary Parameters: 60.
 Qualifying marks in Ordinary parameters: 60% (36/60) and above.

M/S ASTRONTECH	55/60
M/S SKIF	35/60
M/S DATA DISTINCT SOLUTIONS	55/60
M/S GENERATION SYSTEM	50/60
M/S HIARO	55/60

CONCLUSION:

- ✓ M/S ASTRONTECH fulfilled the compulsory parameters and obtained qualifying marks in ordinary parameters of evaluation criteria, hence technically Accepted.
- ✓ M/S SKIF has not fulfilled the compulsory parameters and DID NOT obtained qualifying marks in ordinary parameters of evaluation criteria, hence technically Rejected.
- ✓ M/S DATA DISTINCT SOLUTIONS has fulfilled the compulsory parameters and obtained qualifying marks in ordinary parameters of evaluation criteria, hence technically accepted.
- ✓ M/S GENERATION SYSTEM has not fulfilled the compulsory parameters and obtained qualifying marks in ordinary parameters of evaluation criteria, hence technically rejected.
- ✓ M/S HIARO has not fulfilled the compulsory parameters and obtained qualifying marks in ordinary parameters of evaluation criteria, hence technically Rejected.

 Pharmacist, Purchase Cell (DGHS) Member	 Additional Director General Health Services (EP & C Program) Member
 Computer Program Officer, (MIS Program DGHS) Member	 Senior Store Officer, EPI, DGHS Co-opted Member
 Director Health Services (P&D, DGHS) Convener	

**TECHNICAL EVALUATION REPORT OF TECHNICAL BIDS OF VACCINES, SYRINGES & SAFETY BOXES OF
EPI PROGRAM OF DGHS FOR THE YEAR 2018-19.**

T.E No. PC/EPI VACCINES/18-19

Item No. 08-SAFETY BOXES

Part-1: - COMPULSORY PARAMETERS

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

S.No.	PARAMETERS	DOCUMENTS REQUIRED	M/s TOTAL TECHNOLOGIES	M/S HOSPITAL SERVICES & SALES	M/S B MITCO BUSINESS	M/S STRONGMAN MEDIFUR SYSTEM	M/S CHAUDHRY DRUG HOUSE	M/S PROMED ENTERPRISES	M/S SIND MEDICAL STORES
01	Original receipt of purchase of tender	Original receipt	Yes	Yes	Yes	Yes	Yes	Yes	Yes
02	Nationality / Identity	Copy of Valid CNIC	Yes	Yes	Yes	NO	Yes	Yes	Yes
03	NTN / GST Registration/ Certificates	Attach copies	Yes	Yes	Yes	Yes	Yes	Yes	Yes
04	2% Bid Security / CDR	Copy with technical bid and original with financial bid. (Clearly mentioned 2% amount of estimated cost)	Yes	Yes	Yes	No, amount is not verified	Yes	Yes	NO
05	Acceptance of terms and conditions / tender bidding documents	Terms and conditions / tender bidding documents duly signed & stamped.	Yes	Yes	Yes	Yes	Yes	Yes	Yes

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TECHNICAL EVALUATION REPORT OF VACCINES, SYRINGES & SAFETY BOXES OF EPI PROGRAMME OF DGHS FOR THE YEAR 2018-19
T.E.No.PC/EPI VACCINES/18-19

06	Product Evaluation (Product must comply with the tender / advertised specifications.)	Samples/ brochure literature / demonstration submitted by the firm.	Yes	Yes	Yes	Yes	NO	Yes	Yes
07	Product Prequalification	Quoted product must WHO prequalified	Yes	Yes	Yes	Yes	Yes	Yes	Yes
08	Product Availability (Quoted Products having less than One-year availability shall not be eligible)	will be confirmed from the purchase orders / supply orders	Yes	Yes	NO	Yes	No	Yes	NO
09	Conviction	Under taking on judicial stamp paper of Rs.100/- The firm is neither convicted nor blacklisted from any court of law/competent authority.	Yes	Yes	Yes	Yes	Yes	Yes	Yes

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Part-II: - ORDINARY PARAMETERS

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

Sr. No	Parameters	Detail	Total Marks	m/s TOTAL TECHNOLOGIES	M/S HOSPITAL SERVICES & SALES	M/S B MITCO BUSINESSES	M/S STRONGMAN MEDIFUR SYSTEM	M/S CHAUDHRY DRUG HOUSE	M/S PROMED ENTERPRISES	M/S SIND MEDICAL STORES
1	Past Performance of the Bidder (Last Five Fiscal Years)	Major institutions (Government/ Semi-Government) served:	20	10	10	10	20	20	20	0
		i. 01 to 05		10						
		ii. 06 to 10		20						
2.	Credibility & Certification of Manufacturer		10	7	10	7	8	8	8	8
		i. Valid ISO Certification	05							
		ii. Any Other international reputed certification.	03							
		iii. Pre-qualification with Govt. / Semi Govt. & Autonomous Institutions.	02							
3.	Experience of quoted product.		10	10	10	0	10	10	10	0
	i.	01 Year	05							

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		ii	More Than 01 year	10									
4	Financial status of Bidders (June 2016 to June 2018)	i	Last 2 years Audited Balance Sheet	05	10	10	10	10	10	10	10		
		ii	Tax Returns (Last 2 years)	05									

Total marks of Ordinary Parameters: 50
Qualifying marks in Ordinary parameters: 60% (30/60) and above.

M/s TOTAL TECHNOLOGIES has fulfilled the compulsory parameters and obtained qualifying marks in ordinary parameters of evaluation criteria, hence technically accepted.

M/S HOSPITAL SERVICES & SALES has fulfilled the compulsory parameters and obtained qualifying marks in ordinary parameters of evaluation criteria, hence technically accepted.



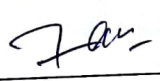
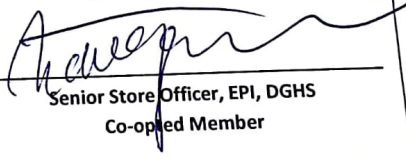

M/S B MITCO BUSINESS has not fulfilled the compulsory parameters and not obtained qualifying marks in ordinary parameters of evaluation criteria, hence technically rejected.

M/S STRONGMAN MEDIFUR SYSTEM has not fulfilled the compulsory parameters and obtained qualifying marks in ordinary parameters of evaluation criteria, hence technically rejected.

M/S CHAUDHRY DRUG HOUSE has not fulfilled the compulsory parameters and obtained qualifying marks in ordinary parameters of evaluation criteria, hence technically rejected.

M/S PROMED ENTERPRISES has fulfilled the compulsory parameters and obtained qualifying marks in ordinary parameters of evaluation criteria, hence technically accepted.

M/S SIND MEDICAL STORES has not fulfilled the compulsory parameters and obtained qualifying marks in ordinary parameters of evaluation criteria, hence technically rejected.

 Pharmacist, Purchase Cell (DGHS) Member	 Additional Director General Health Services (EP & C Program) Member
 Computer Program Officer, (MIS Program DGHS) Member	 Senior Store Officer, EPI, DGHS Co-opted Member
 Director Health Services (P&D, DGHS) Convener	

**TECHNICAL EVALUATION REPORT OF TECHNICAL BIDS OF VACCINES, SYRINGES & SAFETY BOXES OF
EPI PROGRAM OF DGHS FOR THE YEAR 2018-19.**

T.E No. PC/EPI VACCINES/18-19

Item No. 05-DTP VACCINE

Part-1: - COMPULSORY PARAMETERS

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

S.No.	PARAMETERS	DOCUMENTS REQUIRED	M/s M & M PHARMA
01	Original receipt of purchase of tender	Original receipt	Yes
02	Nationality / Identity	Copy of Valid CNIC	Yes
03	NTN / GST Registration/ Certificates	Attach copies	Yes
04	2% Bid Security / CDR	Copy with technical bid and original with financial bid. (Clearly mentioned 2% amount of estimated cost)	Yes
05	Acceptance of terms and conditions / tender bidding documents	Terms and conditions / tender bidding documents duly signed & stamped.	Yes
06	Drug manufacturing License / Drug Sale License	The Firm will provide copy of valid DML/DSL which is applicable.	Yes
07	Drug Registration Certificate	The Firm will provide copy of valid DRC.	Yes
08	Authorization Certificate	Original Valid, Sole Agency agreement / authorization letter from foreign principal.	Yes

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09	Product Evaluation (Product must comply with the tender / advertised specifications.	Samples/ brochure / literature / demonstration submitted by the firm.	Yes
10	Product Prequalification	Quoted product must WHO prequalified	Yes
11	Product Availability (Quoted Products having less than One-year availability shall not be eligible)	will be confirmed from the purchase orders / supply orders	No
12	Conviction	Under taking on judicial stamp paper of Rs.100/- The firm is neither convicted nor blacklisted from any court of law/competent authority.	Yes
13	Undertaking Regarding Non-Cancellation/Suspension of Drug Registration of quoted product of the bidder by Drug Regulatory Authority of Pakistan within last two years	Under taking on judicial stamp paper of Rs.100/-	Yes
14	Undertaking Regarding Non-Declaration of Spurious/Adulterated batch by any Competent Lab of quoted item within last two years	Under taking on judicial stamp paper of Rs.100/-	Yes


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Part-II: - ORDINARY PARAMETERS

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

Sr. No.	Parameters	Detail	Total Marks	Remarks	M/s Sind Medical Store									
1	Past Performance of the Bidder (Last Five Fiscal Years)	Major institutions (Government/ Semi-Government) served: <table border="1"> <tr> <td>i.</td> <td>01 to 05</td> <td>10</td> </tr> <tr> <td>ii.</td> <td>06 to 10</td> <td>20</td> </tr> </table>	i.	01 to 05	10	ii.	06 to 10	20	20	The claim requires documentation (Purchase Orders, Invoices & Delivery Challans etc.) of the institution(s).	20			
i.	01 to 05	10												
ii.	06 to 10	20												
2.	Credibility & Certification of Manufacturer	<table border="1"> <tr> <td>i.</td> <td>Valid ISO Certification</td> <td>05</td> </tr> <tr> <td>ii</td> <td>Any Other international reputed certification.</td> <td>03</td> </tr> <tr> <td>iii</td> <td>Pre-qualification with Govt. / Semi Govt. & Autonomous Institutions.</td> <td>02</td> </tr> </table>	i.	Valid ISO Certification	05	ii	Any Other international reputed certification.	03	iii	Pre-qualification with Govt. / Semi Govt. & Autonomous Institutions.	02	10	Valid copies of certificates/letters required.	10
i.	Valid ISO Certification	05												
ii	Any Other international reputed certification.	03												
iii	Pre-qualification with Govt. / Semi Govt. & Autonomous Institutions.	02												
3.	Experience of quoted product.	<table border="1"> <tr> <td>i.</td> <td>01 Year</td> <td>05</td> </tr> <tr> <td>ii</td> <td>More Than 01 year</td> <td>10</td> </tr> </table>	i.	01 Year	05	ii	More Than 01 year	10	10	The firm will attach purchase orders of the quoted item of any Government/ Semi-Government institution/Private (National and International Institutions) registered with Income-Tax Department.	0			
i.	01 Year	05												
ii	More Than 01 year	10												
4	Financial status of Bidders (June 2016 to June 2018)	<table border="1"> <tr> <td>i</td> <td>Last 2 years Audited Balance Sheet</td> <td>05</td> </tr> <tr> <td>ii</td> <td>Tax Returns (Last 2 years)</td> <td>05</td> </tr> </table>	i	Last 2 years Audited Balance Sheet	05	ii	Tax Returns (Last 2 years)	05	10	Relevant documents to be attached	05			
i	Last 2 years Audited Balance Sheet	05												
ii	Tax Returns (Last 2 years)	05												

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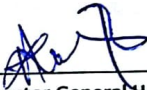
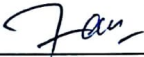
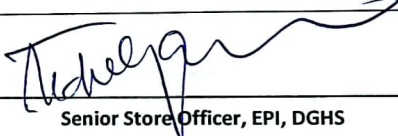

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5	Production Capacity of the Manufacturer	Per day production capacity of quoted items against the total advertised quantity:		10	Importer to provide production capacity of the principal/ manufacturer. Manufacturer will submit a certificate in this regard.	10	
		i	Less than 1%				0
		ii	1% or more				10

Total marks of Ordinary Parameters: 60.
 Qualifying marks in Ordinary parameters: 60% (36/60) and above.
 Marks obtained by M/S M & M PHARMA 45/60



Conclusion: M/s M&M PHARMA has not fulfilled the compulsory parameters and obtained qualifying marks in ordinary parameters of evaluation criteria, hence technically rejected.

 Pharmacist, Purchase Cell (DGHS) Member	 Additional Director General Health Services (EP & C Program) Member
 Computer Program Officer, (MIS Program DGHS) Member	 Senior Store Officer, EPI, DGHS Co-opted Member
 Director Health Services (P&D, DGHS) Convener	

**TECHNICAL EVALUATION REPORT OF TECHNICAL BIDS OF VACCINES, SYRINGES & SAFETY BOXES OF
EPI PROGRAM OF DGHS FOR THE YEAR 2018-19.**

T.E No. PC/EPI VACCINES/18-19

Item No. 04- TETANUS TOXIDE

Part-1: - COMPULSORY PARAMETERS

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

S.No.	PARAMETERS	DOCUMENTS REQUIRED	M/s HOSPITAL SALES & SERVICES	AMSON VACCINES
01	Original receipt of purchase of tender	Original receipt	Yes	Yes
02	Nationality / Identity	Copy of Valid CNIC	Yes	Yes
03	NTN / GST Registration/ Certificates	Attach copies	Yes	Yes
04	2% Bid Security / CDR	Copy with technical bid and original with financial bid. (Clearly mentioned 2% amount of estimated cost)	Amount can not be verified from document provided.	Yes
05	Acceptance of terms and conditions / tender bidding documents	Terms and conditions / tender bidding documents duly signed & stamped.	Yes	Yes
06	Drug manufacturing License / Drug Sale License	The Firm will provide copy of valid DML/DSL which is applicable.	Yes	Yes
07	Drug Registration Certificate	The Firm will provide copy of valid DRC.	EXPIRED	Yes
08	Authorization Certificate	Original Valid, Sole Agency agreement / authorization letter from foreign principal.	Yes, valid till 31 st Dec 2018	Yes

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TECHNICAL EVALUATION REPORT OF VACCINES, SYRINGES & SAFETY BOXES OF EPI PROGRAMME OF DGHS FOR THE YEAR 2018-19
T.E.No.PC/EPI VACCINES/18-19

09	Product Evaluation (Product must comply with the tender / advertised specifications.	Samples/ brochure / literature / demonstration submitted by the firm.	Yes	Yes
10	Product Prequalification	Quoted product must WHO prequalified	Yes	Yes
11	Product Availability (Quoted Products having less than One-year availability shall not be eligible)	will be confirmed from the purchase orders / supply orders	Yes	Yes
12	Conviction	Under taking on judicial stamp paper of Rs.100/- The firm is neither convicted nor blacklisted from any court of law/competent authority.	Yes	Yes
13	Undertaking Regarding Non-Cancellation/Suspension of Drug Registration of quoted product of the bidder by Drug Regulatory Authority of Pakistan within last two years	Under taking on judicial stamp paper of Rs.100/-	Yes	Yes
14	Undertaking Regarding Non-Declaration of Spurious/Adulterated batch by any Competent Lab of quoted item within last two years	Under taking on judicial stamp paper of Rs.100/-	Yes	Yes

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Part-II: - ORDINARY PARAMETERS

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

Sr. No.	Parameters	Detail	Total Marks	Remarks	M/s HOSPITAL SALES & SERVICES	M/S AMSON VACCINES									
1	Past Performance of the Bidder (Last Five Fiscal Years)	Major institutions (Government/ Semi-Government) served: <table border="1"> <tr> <td>i.</td> <td>01 to 05</td> <td>10</td> </tr> <tr> <td>ii.</td> <td>06 to 10</td> <td>20</td> </tr> </table>	i.	01 to 05	10	ii.	06 to 10	20	20	The claim requires documentation (Purchase Orders, Invoices & Delivery Challans etc.) of the institution(s).	20	20			
i.	01 to 05	10													
ii.	06 to 10	20													
2.	Credibility & Certification of Manufacturer	<table border="1"> <tr> <td>i.</td> <td>Valid ISO Certification</td> <td>05</td> </tr> <tr> <td>ii</td> <td>Any Other international reputed certification.</td> <td>03</td> </tr> <tr> <td>iii</td> <td>Pre-qualification with Govt. / Semi Govt. & Autonomous Institutions.</td> <td>02</td> </tr> </table>	i.	Valid ISO Certification	05	ii	Any Other international reputed certification.	03	iii	Pre-qualification with Govt. / Semi Govt. & Autonomous Institutions.	02	10	Valid copies of certificates/letters required.	02	10
i.	Valid ISO Certification	05													
ii	Any Other international reputed certification.	03													
iii	Pre-qualification with Govt. / Semi Govt. & Autonomous Institutions.	02													

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TECHNICAL EVALUATION REPORT OF VACCINES, SYRINGES & SAFETY BOXES OF EPI PROGRAMME OF DGHS FOR THE YEAR 2018-19
T.E No.PC/EPI VACCINES/18-19

3.	Experience of quoted product.	i.	01 Year	05	10	The firm will attach purchase orders of the quoted item of any Government/ Semi-Government institution/Private (National and International Institutions) registered with Income-Tax Department.	10	10
		ii	More Than 01 year	10				
4	Financial status of Bidders (June 2016 to June 2018)	i	Last 2 years Audited Balance Sheet	05	10	Relevant documents to be attached	10	10
		ii	Tax Returns (Last 2 years)	05				
5	Production Capacity of the Manufacturer	Per day production capacity of quoted items against the total advertised quantity:			10	Importer to provide production capacity of the principal/ manufacturer. Manufacturer will submit a certificate in this regard.	10	10
		i	Less than 1%	0				
		ii	1% or more	10				

Total marks of Ordinary Parameters: 60.
Qualifying marks in Ordinary parameters: 60% (36/60) and above.

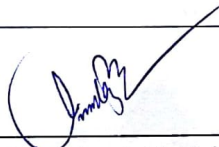
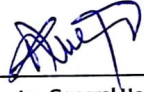

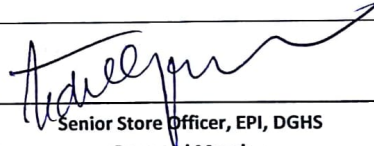

Marks obtained by M/S HOSPITAL SALES AND SERVICES 52/60
Marks obtained by M/S AMSON VACCINES AND PHARMA 60/60

Total marks of Ordinary Parameters: 60.
Qualifying marks in Ordinary parameters: 60% (36/60) and above.
Marks obtained by M/S HOSPITAL SALES AND SERVICES 52/60
Marks obtained by M/S AMSON VACCINES AND PHARMA 60/60

Conclusion:

M/s HOSPITAL SALES & SERVICES has not fulfilled the compulsory parameters and obtained qualifying marks in ordinary parameters of evaluation criteria, hence technically rejectedss

M/s AMSON VACCINES & PHARMA has fulfilled the compulsory parameters and obtained qualifying marks in ordinary parameters of evaluation criteria, hence technically accepted.

 Pharmacist, Purchase Cell (DGHS) Member	 Additional Director General Health Services (EP & C Program) Member
 Computer Program Officer, (MIS Program DGHS) Member	 Senior Store Officer, EPI, DGHS Co-opted Member
 Director Health Services (P&D, DGHS) Convener	

**TECHNICAL EVALUATION REPORT OF TECHNICAL BIDS OF VACCINES, SYRINGES & SAFETY BOXES OF
EPI PROGRAM OF DGHS FOR THE YEAR 2018-19.**

T.E No. PC/EPI VACCINES/18-19

Item No. 03-PENTAVALENT

Part-1: - COMPULSORY PARAMETERS

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

S.No.	PARAMETERS	DOCUMENTS REQUIRED	M/s Sind Medical STORES
01	Original receipt of purchase of tender	Original receipt	Yes
02	Nationality / Identity	Copy of Valid CNIC	Yes
03	NTN / GST Registration/ Certificates	Attach copies	Yes
04	2% Bid Security / CDR	Copy with technical bid and original with financial bid. (Clearly mentioned 2% amount of estimated cost)	Not ensured to be 2% of the estimated cost.
05	Acceptance of terms and conditions / tender bidding documents	Terms and conditions / tender bidding documents duly signed & stamped.	Yes
06	Drug manufacturing License / Drug Sale License	The Firm will provide copy of valid DML/DSL which is applicable.	Invalid, renewal fee is deposited.
07	Drug Registration Certificate	The Firm will provide copy of valid DRC.	Expired
08	Authorization Certificate	Original Valid, Sole Agency agreement / authorization letter from foreign principal.	Yes

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09	Product Evaluation (Product must comply with the tender / advertised specifications.	Samples/ brochure / literature / demonstration submitted by the firm.	Yes
10	Product Prequalification	Quoted product must WHO prequalified	Yes
11	Product Availability (Quoted Products having less than One-year availability shall not be eligible)	will be confirmed from the purchase orders / supply orders	Yes
12	Conviction	Under taking on judicial stamp paper of Rs.100/- The firm is neither convicted nor blacklisted from any court of law/competent authority.	Yes
13	Undertaking Regarding Non-Cancellation/Suspension of Drug Registration of quoted product of the bidder by Drug Regulatory Authority of Pakistan within last two years	Under taking on judicial stamp paper of Rs.100/-	Yes
14	Undertaking Regarding Non-Declaration of Spurious/Adulterated batch by any Competent Lab of quoted item within last two years	Under taking on judicial stamp paper of Rs.100/-	Yes

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Part-II: - ORDINARY PARAMETERS

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

Sr. No.	Parameters	Detail	Total Marks	Remarks	M/s Sind Medical Store									
1	Past Performance of the Bidder (Last Five Fiscal Years)	Major institutions (Government/ Semi-Government) served: <table border="1"> <tr> <td>i.</td> <td>01 to 05</td> <td>10</td> </tr> <tr> <td>ii.</td> <td>06 to 10</td> <td>20</td> </tr> </table>	i.	01 to 05	10	ii.	06 to 10	20	20	The claim requires documentation (Purchase Orders, Invoices & Delivery Challans etc.) of the institution(s).	20			
i.	01 to 05	10												
ii.	06 to 10	20												
2.	Credibility & Certification of Manufacturer	<table border="1"> <tr> <td>i.</td> <td>Valid ISO Certification</td> <td>05</td> </tr> <tr> <td>ii</td> <td>Any Other international reputed certification.</td> <td>03</td> </tr> <tr> <td>iii</td> <td>Pre-qualification with Govt. / Semi Govt. & Autonomous Institutions.</td> <td>02</td> </tr> </table>	i.	Valid ISO Certification	05	ii	Any Other international reputed certification.	03	iii	Pre-qualification with Govt. / Semi Govt. & Autonomous Institutions.	02	10	Valid copies of certificates/letters required.	05
i.	Valid ISO Certification	05												
ii	Any Other international reputed certification.	03												
iii	Pre-qualification with Govt. / Semi Govt. & Autonomous Institutions.	02												
3.	Experience of quoted product.	<table border="1"> <tr> <td>i.</td> <td>01 Year</td> <td>05</td> </tr> <tr> <td>ii</td> <td>More Than 01 year</td> <td>10</td> </tr> </table>	i.	01 Year	05	ii	More Than 01 year	10	10	The firm will attach purchase orders of the quoted item of any Government/ Semi-Government institution/Private (National and International Institutions) registered with Income-Tax Department.	10			
i.	01 Year	05												
ii	More Than 01 year	10												
4	Financial status of Bidders (June 2016 to June 2018)	<table border="1"> <tr> <td>i</td> <td>Last 2 years Audited Balance Sheet</td> <td>05</td> </tr> <tr> <td>ii</td> <td>Tax Returns (Last 2 years)</td> <td>05</td> </tr> </table>	i	Last 2 years Audited Balance Sheet	05	ii	Tax Returns (Last 2 years)	05	10	Relevant documents to be attached	5			
i	Last 2 years Audited Balance Sheet	05												
ii	Tax Returns (Last 2 years)	05												

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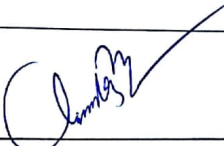


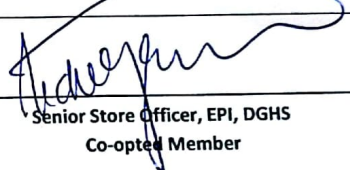

5	Production Capacity of the Manufacturer	Per day production capacity of quoted items against the total advertised quantity:		10	Importer to provide production capacity of the principal/ manufacturer. Manufacturer will submit a certificate in this regard.	10	
		i	Less than 1%				0
		ii	1% or more				10

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TECHNICAL EVALUATION REPORT OF VACCINES, SYRINGES & SAFETY BOXES OF EPI PROGRAMME OF DGHS FOR THE YEAR 2018-19
T.E.No.PC/EPI/VACCINES/18-19

Total marks of Ordinary Parameters: 60.
Qualifying marks in Ordinary parameters: 60% (36/60) and above.
Marks obtained by M/S Sind Medical Services 50/60

Conclusion: **M/s Sind Medical Stores has not fulfilled the compulsory parameters and obtained qualifying marks in ordinary parameters of evaluation criteria, hence technically rejected.**

 Pharmacist, Purchase Cell (DGHS) Member	 Additional Director General Health Services (EP & C Program) Member
 Computer Program Officer, (MIS Program DGHS) Member	 Senior Store Officer, EPI, DGHS Co-opted Member
 Director Health Services (P&D, DGHS) Convener	

**TECHNICAL EVALUATION REPORT OF TECHNICAL BIDS OF VACCINES, SYRINGES & SAFETY BOXES OF
EPI PROGRAM OF DGHS FOR THE YEAR 2018-19.**

T.E No. PC/EPI VACCINES/18-19

Item No. 01- BOPV


Part-1: - COMPULSORY PARAMETERS

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

S.No.	PARAMETERS	DOCUMENTS REQUIRED	M/s SIND MEDICAL STORES
01	Original receipt of purchase of tender	Original receipt	Yes
02	Nationality / Identity	Copy of Valid CNIC	Yes
03	NTN / GST Registration/ Certificates	Attach copies	Yes
04	2% Bid Security / CDR	Copy with technical bid and original with financial bid. (Clearly mentioned 2% amount of estimated cost)	Yes, but subject to verification of amount rupees 2 percent from financial bid
05	Acceptance of terms and conditions / tender bidding documents	Terms and conditions / tender bidding documents duly signed & stamped.	Yes
06	Drug manufacturing License / Drug Sale License	The Firm will provide copy of valid DML/DSL which is applicable.	Invalid (renewal fee deposited)
07	Drug Registration Certificate	The Firm will provide copy of valid DRC.	Yes
08	Authorization Certificate	Original Valid, Sole Agency agreement / authorization	Expires on 2 nd Dec, 2018

09	Product Evaluation (Product must comply with the tender / advertised specifications.	letter from foreign principal. Samples/ brochure / literature / demonstration submitted by the firm.	Yes
10	Product Prequalification	Quoted product must WHO prequalified	Yes, but expires on 4 th Dec, 2018.
At 11	Product Availability (Quoted Products having less than One-year availability shall not be eligible)	will be confirmed from the purchase orders / supply orders	Yes, but less than one year.
12	Conviction	Under taking on judicial stamp paper of Rs.100/- The firm is neither convicted nor blacklisted from any court of law/competent authority.	Yes
13	Undertaking Regarding Non-Cancellation/Suspension of Drug Registration of quoted product of the bidder by Drug Regulatory Authority of Pakistan within last two years	Under taking on judicial stamp paper of Rs.100/-	Yes
14	Undertaking Regarding Non-Declaration of Spurious/Adulterated batch by any Competent Lab of quoted item within last two years	Under taking on judicial stamp paper of Rs.100/-	Yes

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27


Part-II: - ORDINARY PARAMETERS

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

Sr. No.	Parameters	Detail	Total Marks	Remarks	M/s Sind Medical Store
1	Past Performance of the Bidder (Last Five Fiscal Years)	Major institutions (Government/ Semi-Government) served: i. 01 to 05 10 ii. 06 to 10 20	10	The claim requires documentation (Purchase Orders, Invoices & Delivery Challans etc.) of the institution(s).	10 (list of more than 30 institutions attached but Pos or DC not attached)
2.	Credibility & Certification of Manufacturer	i. Valid ISO Certification 05 ii. Any Other international reputed certification. 03 iii. Pre-qualification with Govt. / Semi Govt. & Autonomous Institutions. 02	10	Valid copies of certificates/letters required.	03 Only who certificate
3.	Experience of quoted product.	i. 01 Year 05 ii. More Than 01 year 10	10	The firm will attach purchase orders of the quoted item of any Government/ Semi-Government institution/Private (National and International Institutions) registered with Income-Tax Department.	5
4	Financial status of Bidders (June 2016 to June 2018)	i. Last 2 years Audited Balance Sheet 05 ii. Tax Returns (Last 2 years) 05	10	Relevant documents to be attached	10

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(Signature)

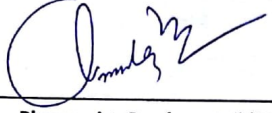
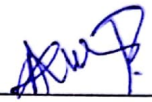

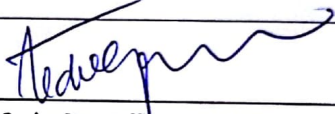

TECHNICAL EVALUATION REPORT OF VACCINES, SYRINGES & SAFETY BOXES OF EPI PROGRAMME OF DGHS FOR THE YEAR 2018-19
T.E No.PC/EPI VACCINES/18-19 Item No. 1 bOPY

5	Production Capacity of the Manufacturer	Per day production capacity of quoted items against the total advertised quantity:		10	Importer to provide production capacity of the principal/ manufacturer. Manufacturer will submit a certificate in this regard.	10	
		i	Less than 1%				0
		ii	1% or more				10

Total marks of Ordinary Parameters: 60.
 Qualifying marks in Ordinary parameters: 60% (36/60) and above.
 Marks obtained by M/S SIND MEDICAL STORES 38/60

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Conclusion: M/s SIND MEDICAL STORES has not fulfilled the compulsory parameters and obtained qualifying marks in ordinary parameters of evaluation criteria, hence technically rejected.

 Pharmacist, Purchase Cell (DGHS) Member	 Additional Director General Health Services (EP & C Program) Member
 Computer Program Officer, (MIS Program DGHS) Member	 Senior Store Officer, EPI, DGHS Co-opted Member
 Director Health Services (P&D, DGHS) Convener	