


**Sheikh Zayed Medical College/ Hospital Rahim Yar Khan
Bidder Wise Technical Evaluation Report of Medicines Tender (Injectables, Inhalation & IV Fluids)
Financial Year 2016-17**

	1	2	3	4	5	6	7	8	
	Detail	New Majeed	Hassan Surgical	Medipak	A.G. & Co.	Muller & Phipps	Genix Pharma	Brooks	Sanofi Aventis
1	Original receipt for purchase of tender.	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
2	Acceptance of terms and condition, tender documents duly signed and stamped.	Sign & Stamp	Sign & Stamp	Sign & Stamp	Sign & Stamp but not complete	Sign & Stamp	Sign & Stamp	Sign & Stamp	Sign & Stamp
3	An affidavit on stamp paper of Rs.100/- submitting following clauses: i) replacement of unconsumed / expired / substandard spurious drugs / stocks free of cost, ii) that the firm is never blacklisted on any grounds whatsoever, iii) Price Reasonable certificate.	Attached	Attached	Attached	Attached	Attached	Attached (Rs.50)	Attached (Rs.50)	Attached but not proper
4	Call deposit / Bid Security required	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
5	National tax number and General Sale Tax number certificate	Attached	Not Attached (FBR Form attached having NTN Number)	Attached	Attached	Attached	Attached	Attached	Not Attached (FBR Form attached having NTN Number)
6	Professional Tax	Attached	Attached	Attached	Attached	Not Attached	Attached	Not Attached	Attached till 30-06-2016
7	Valid Drug Sales License / Valid Manufacturing License in case of firm itself	Attached Form 10, 11, Applied For Renewal	Attached Form 10, 11, Applied For Renewal	DSL, Form #11 attached, Mfg Attached	Attached Form 09,11	Attached Form 09,10,11 (expiry 8-7-2016)	Mfg Lic. Attached	Form 9, Renewal Attached, Mfg. Lic. Renewed Attached	Form 7 attached, Applied for renewal, Mfg.Lic. Attached Annulled for Renewal Not Attached
8	Experience Certificate / Proforma Certificate (as per specimen proforma attached)	Attached but not as per specimen	Attached but not as per specimen	Attached	Experience Attached (Supply Order & Invoices)	Not Attached	Attached	Attached	Not Attached
9	Sample provided as per Proforma attached	Followed	Followed	Followed	Followed	Followed	Followed	Followed	Followed
10	The Original price List of the firm indicating the inclusion of the item / product of quoted item (Latest)	Not Applicable	Not Applicable	Attached	Attached	Not Applicable	Attached	Attached	Not Attached
11	The bidder is required to provide Financial Proposal with the name of items, tender number and serial number in the exact manner as quoted in the Technical Proposal	Followed	Followed	Followed	Followed	Followed	Followed	Followed	Followed
12	Price should not be mentioned on technical bid.	Followed	Followed	Followed	Followed	Followed	Followed	Followed	Followed
13	Certificates (FDA/ISO/CE/Bio-Equivalence Study Report)	Not Applicable	Not Applicable	Attached	FDA	Not Applicable	GMP	ISO Expired	Not Attached
14	Valid Import License where applicable	Not Applicable	Not Applicable	Attached	Not Applicable	Not Applicable	Not Applicable	Attached	Not Applicable








Detail	New M.	Hassan Surgical	Medipak	A.G. & Co.	Muller & Phipps	Genix Pharma	Brooks	Sanofi Aventis
15	Sole Agency / Foreign Principal Letter in case of Importer Not Applicable	Not Applicable	Not Applicable	Attached	Not Applicable	Not Applicable	Not Applicable	Not Applicable
16	Affidavit (as per specimen proforma attached) Attached	Attached	Attached	Attached	Attached	Attached	Attached	Stamped but not Sign
17	Valid Good Manufacturing Practices Certificate Not Applicable	Not Applicable	Attached	Not Applicable	Not Applicable	Attached	Attached Applied For Renewal	Not Attached
18	Letter of intention Sign & Stamp	Sign & Stamp	Attached	Attached	Not Attached	Attached	Attached	Stamped but not Sign
19	Valid Manufacturer's Authorization (as per specimen proforma attached) (Any authority letter other than as per specimen proforma will not be accepted) A/L of Bayer, FDI, Roche, Geitz, Maeter, Aster Life, Abbott Lab, Novo Nordisk, B. Bruun, Novartis/Sandoz, Helix, Martin Dow, Hilton, Siza, Globel attached	A/L of Currin Pharma, 3H Hoffmann Humann Health, Atco Labs, Zain Zam, Searle, Globel, Well Born, Saffron Pharma, S.J.G. Fazzal Ellahi, Indus Pharma, Medisave attached	Not Applicable	A/L of Ell Lilly & Company Pak attached	A/L of Pharmatac, Novo Nordisk, Medipak, attached A/L of Ray Pharma & AGP not attached	Not Applicable	Not Applicable	Not Applicable
Remarks	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive


Dr. Nazish Mustafa
Pharmacist,


Dr. Noushen Munawar
Pharmacist


Mrs. Rahat Ramzan
Director Technical/ Drugs Controller


Dr. Muhammad Ashraf
A.M.S. (Medicine Stores)


Dr. Abdul Wahid
Sr. Procurement officer

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Financial Year 2016-17**

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	Detail	Gene Tech	Jamil Traders	Bosch Pharma	Care & Cure	Haji Medicine	New Omni Traders	Everest Int.	Popular Inter.
1	Original receipt for purchase of tender.	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
2	Acceptance of terms and condition, tender documents duly signed and stamped.	Sign & Stamped	Sign & Stamp Bidding Document not complete	Sign & Stamp	Sign & Stamp Bidding Document not complete	Sign & Stamp	Sign & Stamp	Sign & Stamp	Sign & Stamp
3	An affidavit on stamp paper of Rs.100/- submitting following clauses: i) replacement of unconsumed / expired / substandard spurious drugs / stocks free of cost. ii) that the firm is never blacklisted on any grounds whatsoever. iii) Price Reasonable certificate.	Attached	Attached But Not Proper	Attached	Attached But Not Proper	Attached	Attached	Not Attached	Attached
4	Call deposit / Bid Security required.	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
5	National tax number and General Sale Tax number certificate	Not Attached (FBR Form attached having NTN Number)	Not Attached (FBR Form attached having NTN Number)	Attached	Attached	Attached	Attached	Attached	Attached
6	Professional Tax	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
7	Valid Drug Sales License / Valid Manufacturing License in case of firm itself	Form 7 Attached (Expired on 15-07-2016)	Form 10 & 11.	Attached	Attached Form 9, 10, 11 Renewed/ Attached	Form 10, 11 Renewed Attached	Form 10, Attached	Attached form 11, valid till 19-07-2016	Form 10, 11 Attached
8	Experience Certificate / Performance Certificate (as per specimen proforma attached)	Performance Certificate attached	Not Attached	Attached	Performance certificate Attached but not as per specimen	Performance certificate Attached but not as per specimen	Performance certificate Attached but not as per specimen	Not Attached	Not Attached
9	Sample provided as per Proforma attached	Followed	Followed	Followed	Followed	Followed	Followed	Followed	Followed
10	The Original price List of the firm indicating the inclusion of the item / product of quoted item (Latest)	Not Attached	Not Applicable	Attached	Not Applicable	Attached	Not Applicable	Not Applicable	Not Applicable
11	The bidder is required to provide Financial Proposal with the name of items, tender number and serial number in the exact manner as quoted in the Technical Proposal	Followed	Followed	Followed	Followed	Followed	Followed	Followed	Followed
12	Price should not be mentioned on technical bid.	Followed	Followed	Followed	Followed	Followed	Followed	Followed	Followed
13	Certificates (FDA/ISO/CE/Bio-Equivalence Study Report)	Not Attached	Not Applicable	ISO	Not Applicable	ISO	Not Applicable	Not Applicable	Not Applicable
14	Valid Import License where applicable	Attached	Not Applicable	Not Applicable	Not Applicable	Attached	Not Applicable	Not Applicable	Attached

(Handwritten signatures and initials across the bottom of the table)

	Detail	Gen. Tech	Jamil Traders	Bosch Pharma	Care & Cure	Haji Medicine	New Omni Traders	Everest Int.	Popular Inter.
15	Sole Agency / Foreign Principal Letter in case of importer	Attached	Not Applicable	Not Applicable	Not Applicable	Attached	Not Applicable	Not Applicable	Attached
16	Affidavit (as per specimen proforma attached)	Attached	Not Sign & Stamp	Attached	Attached	Sign & Stamp	Sign & Stamp	Sign & Stamp	Attached
17	Valid Good Manufacturing Practices Certificate	Attached	Not Applicable	Attached	Not Applicable	Attached	Not Applicable	Not Applicable	Not Applicable
18	Letter of Intention	Attached	Not Sign & Stamp	Attached	Not Attached	Sign & Stamp	Sign & Stamp	Sign & Stamp	Sign & Stamp
19	Valid Manufacturer's Authorization (as per specimen Proforma attached) (Any authority letter other than as per specimen proforma will not be accepted)	BBT Bio Tech (Germany)	A/L of AJM Pharma, GSK Pharma, Merck Pharma, Novartis Pharma, Pfizer Pharma, Wyeth Pharma, Getz Pharma, BioScience Pharma attached	Not Applicable	A/L of Allied Distribution, Nabil Qasim, Surge Lab & Searle IV Solutions are ok, A/L of Shawan Pharma not valid.	Rotex Medica (Germany)	A/L of ST & Fazal Elahi attached and valid, A/L of Amsons and Geofman attached but not Valid, A/L of Hakim Sons Not attached	Not Attached	Kedron
Remarks		Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Non Responsive due to Non Submission of Technical Proposal	Responsive

[Signature]

Prof. Mubarik Ali Ch.
Peds Dept.

[Signature]

Prof. Dr. Shoukat Ali Rao
Cardiology Dept.

[Signature]

Dr. Abdul Salam Arshed
Chief Consultant, Chest Physician

[Signature]

Dr. Sajid Ghafoor
Oncology Dept.

[Signature]

Dr. Abdul Majid Khan
Anesthesia Dept.

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Financial Year 2016-17**

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	17	18	19	20	21	22	23
	Choudhary Ent.	Unisa Pharma	Shahzeb Pharma	Fynk Pharma	Rehman Brothers	Graton Pharma	NMS Phara
1	Attached	Attached	Attached	Attached	Attached	Attached	Attached
2	Sign & Stamp	Sign & Stamp	Sign & Stamp	Sign & Stamp	Sign & Stamp	Sign & Stamp	Sign & Stamp Bidding Document not complete
3	Attached	Attached	Attached but not Proper	Attached	Attached	Attached	Attached
4	Attached	Attached	Attached	Attached but not complete	Attached but not complete	Attached	Attached
5	Attached	Not Attached	Attached	Not Attached	Attached	Sales tax attached/ NTN not attached	Attached
6	Not Attached	Attached	Attached	Attached	Attached	Attached	Attached
7	Attached form 10.	MFG Attached	MFG Attached	Mfg Lic. Attached	Form # 10, 11 Attached	Form # 7 Attached (18-02-2017)	Form 11 Attached, valid till 11-06-2016
8	Attached but not as per specimen	Attached	Not Attached	Not Attached	Not Attached	Not Attached	Not Attached
9	Followed	Followed	Followed	Followed	Followed	Followed	Followed
10	Not Applicable	Attached	Attached	Attached	Not Applicable	Attached	Attached
11	Followed	Followed	Followed	Followed	Followed	Followed	Followed
12	Followed	Followed	Followed	Followed	Followed	Followed	Followed
13	Not Applicable	ISO	ISO	ISO valid till 14-03-2017	Not Applicable	Not Applicable	ISO
14	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable

	Detail	Boudhary Ent.	Unisa Pharma	Shahzeb Pharma	Pharma	Rehman Brothers	Graton Pharma	NMS Phara
15	Sole Agency / Foreign Principal Letter in case of importer	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Attached
16	Affidavit (as per specimen proforma attached)	Sign & Stamp	Attached	Sign & Stamp	Attached	Attached	Attached	Attached
17	Valid Good Manufacturing Practices Certificate	Not Applicable	Attached (Valid till: 28-07-2016)	Attached	Applied for Renewal Attached	Not Applicable	Not Applicable	Attached
18	Letter of Intention	Sign & Stamp	Sign & Stamp	Sign & Stamp	Not Attached	Attached	Attached	Attached
19	Valid Manufacturer's Authorization (as per specimen Proforma attached) (Any authority letter other than as per specimen proforma will not be accepted)	Elite Pharma	Not Applicable	Not Applicable	Not Applicable	ISIS copy Attached	Beijing Bellu Pharma, U Care Pharma	Shanghai Xudong Haiyu Pharma
Remarks		Responsive	Responsive	Responsive	Non Responsive As incomplete CDR and Firm not Prequalified BY the Govt. due to frequent declaration of samples substandard by the DTLs Punjab	Non Responsive Due to incomplete 5% Bid Security and Quoted firms are Not Prequalified	Responsive	Responsive


Prof. Dr. Ghulam Fareed
 Medicine Department


Prof. Dr. Shazia Majid Khan
 Gynea Department


Prof. Dr. Abdur Rehman
 Pathology Dept.


Prof. Dr. Tariq Mehmood Rehan
 Chairman TSC/ Surgery Dept.