

Sr. No.	Detail	1	2	3	4	5	6	7	8	9
		M/s. Hassan Surgical	M/s. Himont Pharma	M/s. Geofmann	M/s. Gene Tech Pharma	M/s. AJM Pharma	M/s. Atlantic Pharma	M/s. Medley Pharma RWP.	M/s. Novo Nordisk	M/s. Allmed
1	Original receipt for purchase of tender.	Attached	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.	Sign & Stamp.	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. (iv) Certificate that prices are not more than trade price.	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
4	An affidavit on stamp paper submitting that the price quoted to this institute against the quoted items mentioned in the bid are not more than the prices charged from any Purchase Organization in the country and in case of discrepancy the bidder hereby undertakes to refund the price charged in excess".	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
5	Preferably in the shape of Bank Guarantee (irrevocable) or CDR or Banker's cheque (2% of estimated price)	Req: 2004889/- Attached: 2050000/-	Req: 407896 Attached 392392	Req: 41228/- Attached: 41500/-	Req: Rs. 201100/- Attached Rs. 201101/-	Req: 40513/- Attached: 40513/-	Req: 149400/- Attached 150000	Req: 135334/- Attached 147600/-	Req: 836550 Attached 836550	Req: 61458/- Attached 61458/-
6	National tax number and General Sale Tax number certificate	NTN & GST attached	FBR Having NTN attached	NTN & GST attached	NTN & GST attached	NTN & GST attached	Attached	Attached	Attached	Attached
7	Professional Tax	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
8	Valid Drug Sales License (In case of importer/ Authorized distributor)	DSL Form 11 Attached	Not Applicable	Not Applicable	DSL Form 7 Attached	DSL Form 7 Attached	DSL Form 7 Attached	Not Applicable	DSL Form 7 Attached	Not Applicable

Sr. No.	Detail	1	2	3	4	5	6	7	8	9
		M/s. Hassan Surgical	M/s. Himont Pharma	M/s. Geofmann	M/s. Gene Tech Pharma	M/s. AJM Pharma	M/s. Atlantic Pharma	M/s. Medley Pharma RWP.	M/s. Novo Nordisk	M/s. Allmed
9	Valid Drug Manufacturing License (in case of firm itself) issued by DRAP	Not Applicable	Attached	Attached AFR	Not Applicable	Not Applicable	Not Applicable	AFR Attached	Attached	Attached
10	Sample provided as per Proforma attached	Followed	Followed	Followed	Followed	Followed	Followed	Followed	Followed	Followed
11	The Original price List of the firm indicating the inclusion of the item / product of quoted item (Latest)	Not Applicable	Attached	Attached	Attached	Attached	Not Applicable	Attached	Attached	Attached
12	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	Followed
13	Price should not be mentioned on technical bid.	Followed	Followed	Followed	Followed	Followed	Followed	Followed	Followed	Followed
14	Certificates (FDA/ISO/CE/ GMP Certificate)	Not Applicable	GMP	ISO, GMP Attached	Not Applicable	Not Applicable	Not Applicable	ISO Attached but Exp., GMP Attached	ISO, GMP	ISO, GMP
15	Valid Import License issued by DRAP (in case of importers)	Not Applicable	Not Applicable	Not Applicable	Attached	Attached	Attached	Not Applicable	Attached	Not Applicable
16	Sole Agency Certificate / Agreement with Foreign Principal (in case of Importer) translated in English (sole agents having less than one year market experience will not be entertained)	Not Applicable	Not Applicable	Not Applicable	Attached	Attached	Attached	Not Applicable	Not Applicable	Not Applicable
17	Letter of Intention (as per specimen proforma attached)	Attached	Sign & Stamp.	Attached	Attached	Attached	Attached	Attached	Attached	Attached
18	Affidavit (as per specimen proforma attached)	Attached	Attached	Attached	Attached	Attached	Attached	Attached but clause 2, 3, 4, and 7 not mentioned	Attached	Attached
19	Certificate regarding the fulfillment of requirement under Bio safety ACT 2005 and the rules framed there under must be attached for vaccines/ Sera, Biotechnical products etc.	Not Attached	Not Applicable	Not Applicable	Not Applicable	Not Attached	Not Attached	Not Applicable	Not Applicable	Not Applicable
20	Certificate of thermolabile drugs for which storage temperature is 2-8 degree centigrade. The firm shall be bound to produce batch wise cold chain data from the source of origin and Thermolog data from factory to consignee's end	Not Attached	Not Applicable	Not Applicable	Attached	Not Attached	Not Attached	Not Applicable	Attached	Not Applicable

Sr. No.	Detail	1	2	3	4	5	6	7	8	9
		M/s. Hassan Surgical	M/s. Himont Pharma	M/s. Geofmann	M/s. Gene Tech Pharma	M/s. AJM Pharma	M/s. Atlantic Pharma	M/s. Medley Pharma RWP.	M/s. Novo Nordisk	M/s. Allmed
21	Valid Manufacturer's Authorization	1-A/L of ICI Pakistan, 2. Indian 3-Immunological India. 4-Atco Labs. Attached	Not Applicable	Not Applicable	A/L of, 1- Shandong Kexing China 2-BBT Germany Attached	A/ L of Bles Biochemical Canada Attached	A/L, Liaoning Cheng Da Biotechnology China Attached	Not Applicable	A/L, of Novo Nordisk Denmark Attached	Not Applicable
	Remarks	Subject to provision of short Doc. at Sr. No. 19 and 20	Responsive	Responsive	Responsive	provision of short Doc. at Sr. No. 19 & 20	provision of short Doc. at Sr. No. 19 & 20	provision of short Doc. at Sr. No. 14 & 18	Responsive	Responsive

Sr. No.	Detail	10	11	12	13	14	15	16	17	18
		M/s. GSK Pakistan	M/s. Faisal Pharma	M/s. Ipram Pharma	M/s. Global Pharma	M/s. Muller & Phipps	M/s. New Majeed Med.	M/s. English Pharma	M/s. MTI Medical	M/s. Gallop Water Sciences
1	Original receipt for purchase of tender.	Attached	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.	Sign & Stamp.	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. (iv) Certificate that prices are not more than trade price.	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Clause I and iii not mentioned
4	An affidavit on stamp paper submitting that the price quoted to this institute against the quoted items mentioned in the bid are not more than the prices charged from any Purchase Organization in the country and in case of discrepancy the bidder hereby undertakes to refund the price charged in excess".	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Not Attached
5	Preferably in the shape of Bank Guarantee (irrevocable) or CDR or Banker's cheque (2% of estimated price)	Req: 39520/- Attached: 40000/-	Req: 474716/- Attached: 474690/-	Req: 1599703/- Attached 1774000/-	Req: 1438086 Attached 1462910	Req: 896307/- Attached 896400/-	Req: 2864582/- Attached 2900000/-	Req: 545000 Attached Not Visible	Req: 473500 Attached 473010	Req 366689 Attached 366689
6	National tax number and General Sale Tax number certificate	NTN & GST attached	NTN & GST attached	FBR Having NTN attached	NTN, GST Attached	FBR Having NTN attached	Attached	Attached	Attached	FBR Having NTN attached
7	Professional Tax	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
8	Valid Drug Sales License (In case of importer/ Authorized distributor)	DSL Form 7 Attached	DSL Form 11 Attached	Not Applicable	Not Applicable	DSL Form 11 Attached	DSL form 11 Attached	Not Applicable	Not Applicable	Not Applicable

Sr. No.	Detail	10	11	12	13	14	15	16	17	18
		M/s. GSK Pakistan	M/s. Faisal Pharma	M/s. Ipram Pharma	M/s. Global Pharma	M/s. Muller & Phipps	M/s. New Majeed Med.	M/s. English Pharma	M/s. MTI Medical	M/s. Gallop Water Sciences
21	Valid Manufacturer's Authorization	Not Applicable	A/L of 1-Wimits Pharma, 2-Rotex Pharma, 3- Pharmedic Lab. 4- Adcare Pharma, Attached	Not Applicable	Not Applicable	A/L of Aspin Pharma, AGP Pharma Attached	A/L of 1-Barrett hodgson 2-Searle company 3-OBS Pharma 4-Bayer Pak 5-Martin Dow 6-BF Bio Sci. 7-B. Braun Pak 8-Allied Dist. 9-Indus Pharma 10. Macter Int. Attached	Not Applicable	Not Applicable	Not Applicable
	Remarks	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	provision of short Doc. at Sr. No. 5	Responsive	provision of short Doc. at Sr. No. 3 & 4

Sr. No.	Detail	19	20	21	22	23	24	25	26	27	28
		M/s. GT Pharma	M/s. Himmel Pharma	M/s. Inventor Pharma	M/s. Unisa Pharma	M/s. Health Tech	M/s. Sanofi Aventis	M/s. Vision Pharma	M/s. Wilshire Lab.	M/s Pfizer Pakistan	M/s. Hamaz Pharma
1	Original receipt for purchase of tender.	Attached	Attached	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.	Sign & Stamp.	Sign & Stamp.	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. (iv) Certificate that prices are not more than trade price.	Attached	Attached	Attached	Attached	Not Attached	Attached	Attached	Attached	Attached	Attached
4	An affidavit on stamp paper submitting that the price quoted to this institute against the quoted items mentioned in the bid are not more than the prices charged from any Purchase Organization in the country and in case of discrepancy the bidder hereby undertakes to refund the price charged in excess”.	Attached	Attached	Attached	Attached	Not Attached	Attached	Attached	Attached	Attached	Attached
5	Preferably in the shape of Bank Guarantee (irrevocable) or CDR or Banker’s cheque (2% of estimated price)	Req:51738/- Attached 51738/-	Req: 155196/- Attached 195197 /-	Req: 726554/- Attached 737003/-	Req:567312/- Attached 740000/-	Req: 1183489/- Attached 1315000/-	Req: 422862/- Attached 422862/-	Req: 576198/- Attached 576198/-	Req: 884936/- Attached 885000/-	Req: 44488/- Attached 75700/-	Req: 755460/- Attached 771374/-
6	National tax number and General Sale Tax number certificate	Attached	FBR having NTN No. Attached	FBR having NTN No. Attached	NTN, GST Attached	Attached	Attached	NTN Attached	NTN & GST Attached	NTN Attached	NTN, GST Attached
7	Professional Tax	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
8	Valid Drug Sales License (In case of importer/ Authorized distributor)	Not Applicable	Attached Form-11	Not Applicable	Not Applicable	DSL form 11 Attached	DSL Form 7 Attached	Not Applicable	Not Applicable	DSL Form 7 Attached	Not Applicable

Sr. No.	Detail	19	20	21	22	23	24	25	26	27	28
		M/s. GT Pharma	M/s. Himmel Pharma	M/s. Inventor Pharma	M/s. Unisa Pharma	M/s. Health Tech	M/s. Sanofi Aventis	M/s. Vision Pharma	M/s. Wilshire Lab.	M/s Pfizer Pakistan	M/s. Hamaz Pharma
9	Valid Drug Manufacturing License (in case of firm itself) issued by DRAP	Mfg Lic Attached AFR	Not Applicable	Attached	Attached	Not Applicable	Applied For	Attached	Attached	Attached	Attached
10	Sample provided as per Proforma attached	Followed	Followed	Followed	Followed	Followed	Followed	Followed	Followed	Followed	Followed
11	The Original price List of the firm indicating the inclusion of the item / product of quoted item (Latest)	Attached	Attached	Attached	Attached	Not Applicable	Attached	Attached	Attached	Attached	Attached
12	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	Followed	Followed
13	Price should not be mentioned on technical bid.	Followed	Followed	Followed	Followed	Followed	Followed	Followed	Followed	Followed	Followed
14	Certificates (FDA/ISO/CE/ GMP Certificate)	ISO, GMP	Not Applicable	ISO, GMP	ISO, GMP	Not Applicable	ISO, GMP	ISO, GMP	ISO	ISO, GMP Belgium	ISO, GMP
15	Valid Import License issued by DRAP (in case of importers)	Not Applicable	Attached	Not Applicable	Not Applicable	Not Applicable	Attached	Not Applicable	Not Applicable	Attached	Not Applicable
16	Sole Agency Certificate / Agreement with Foreign Principal (in case of Importer) translated in English (sole agents having less than one year market experience will not be entertained)	Not Applicable	Attached	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
17	Letter of Intention (as per specimen proforma attached)	Attached	Attached	Attached	Attached	Sign & Stamp.	Attached	Attached	Attached	Attached	Sign & Stamp.
18	Affidavit (as per specimen proforma attached)	Attached	Attached	Attached	Attached	Attached	Sign & Stamp.	Attached	Attached	Attached	Attached
19	Certificate regarding the fulfillment of requirement under Bio safety ACT 2005 and the rules framed there under must be attached for vaccines/ Sera, Biotechnical products etc.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
20	Certificate of thermolabile drugs for which storage temperature is 2-8 degree centigrade. The firm shall be bound to produce batch wise cold chain data from the source of origin and Thermolog data from factory to consignee's end	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Attached	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable

Sr. No.	Detail	19	20	21	22	23	24	25	26	27	28
		M/s. GT Pharma	M/s. Himmel Pharma	M/s. Inventor Pharma	M/s. Unisa Pharma	M/s. Health Tech	M/s. Sanofi Aventis	M/s. Vision Pharma	M/s. Wilshire Lab.	M/s Pfizer Pakistan	M/s. Hamaz Pharma
21	Valid Manufacturer's Authorization	Not Applicable	1-Onko Ilac Sanayive Turkey (punjab medical service) 2-Tabros Pharma (Citicare pharmaceutical) 3- Macter international (Criticare pharmaceutical) attached	Not Applicable	Not Applicable	1-Bajwa Pharma Attached, 2-Searle IV Solution Not Attached	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
	Remarks	Responsive	Responsive	Responsive	Responsive	provision of short Doc. at Sr. No. 3, 4, 20, 21	Responsive	Responsive	Responsive	Responsive	Responsive

Sr. No.	Detail	29	30	31	32	33	34	35	36	37	38
		M/s. Getz Pharma	M/s. Roche Pakistan	M/s. Brooks Pharma	M/s. Hudson Pharma	M/s. Shaigan Pharma	M/s. Abbott Labs.	M/s. Sami Pharma	M/s. Clarity Distributoers.	M/s. Genix Pharma	M/s. Novartis
1	Original receipt for purchase of tender.	Attached	Attached	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.	Sign & Stamp.	Sign & Stamp.	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. (iv) Certificate that prices are not more than trade price.	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
4	An affidavit on stamp paper submitting that the price quoted to this institute against the quoted items mentioned in the bid are not more than the prices charged from any Purchase Organization in the country and in case of discrepancy the bidder hereby undertakes to refund the price charged in excess".	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
5	Preferably in the shape of Bank Guarantee (irrevocable) or CDR or Banker's cheque (2% of estimated price)	Req: 2052817/- Attached 2052817/-	Req: 65660/- Attached 65660/-	Req: 501634/- Attached 505000/-	Req: 158431/- Attached 160000/-	Req: 237564/- Attached 237564/-	Req: 248738/- Attached 248768/-	Req: 210501/- Attached 210501/-	Req: 30647 /- Attached 89125/-	Req: 926900/- Attached 926900/-	Req: 71538/- Attached 72000/-
6	National tax number and General Sale Tax number certificate	FBR having NTN No.	NTN, GST Attached	NTN, GST Attached	FBR Having NTN No. Attached	NTN, GST Attached	NTN, GST Attached	NTN, GST Attached	NTN, GST Attached	NTN, GST Attached	NTN, GST Attached
7	Professional Tax	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Not Attached	Attached	Attached
8	Valid Drug Sales License (In case of importer/ Authorized distributor)	DSL Form 7 Attached	DSL Form 7 Attached	Not Applicable	DSL Form 7 Attached	Not Applicable	Not Applicable	Not Applicable	DSL Form 7 Applied For.	DSL Form 7 Attached	DSL Form 7 Attached

Sr. No.	Detail	29	30	31	32	33	34	35	36	37	38
		M/s. Getz Pharma	M/s. Roche Pakistan	M/s. Brooks Pharma	M/s. Hudson Pharma	M/s. Shaigan Pharma	M/s. Abbott Labs.	M/s. Sami Pharma	M/s. Clarity Distributoers.	M/s. Genix Pharma	M/s. Novartis
9	Valid Drug Manufacturing License (in case of firm itself) issued by DRAP	Attached	Not Applicable	Attached	Attached	Attached	Attached	Attached	Not Applicable	Applied For	Not Applicable
10	Sample provided as per Proforma attached	Followed	Followed	Followed	Followed	Followed	Followed	Followed	Followed	Followed	Followed
11	The Original price List of the firm indicating the inclusion of the item / product of quoted item (Latest)	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Not Applicable	Attached	Attached
12	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	Followed	Followed
13	Price should not be mentioned on technical bid.	Followed	Followed	Followed	Followed	Followed	Followed	Followed	Followed	Followed	Followed
14	Certificates (FDA/ISO/CE/ GMP Certificate)	ISO, GMP	GMP, ISO	ISO, GMP	FDA, ISO, GMP	ISO, GMP	ISO, GMP	ISO, GMP	Not Applicable	GMP, ISO	FDA, GMP
15	Valid Import License issued by DRAP (in case of importers)	Attached	Attahced	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Attached
16	Sole Agency Certificate / Agreement with Foreign Principal (in case of Importer) translated in English (sole agents having less than one year market experience will not be entertained)	Attached	Attached	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Attached (Expire)	Not Applicable	Attached
17	Letter of Intention (as per specimen proforma attached)	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Sign & Stamp.	Sign & Stamp.	Attached
18	Affidavit (as per specimen proforma attached)	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
19	Certificate regarding the fulfillment of requirement under Bio safety ACT 2005 and the rules framed there under must be attached for vaccines/ Sera, Biotechnical products etc.	Not Attached	Not Attached	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Attached
20	Certificate of thermolabile drugs for which storage temperature is 2-8 degree centigrade. The firm shall be bound to produce batch wise cold chain data from the source of origin and Thermolog data from factory to consignee's end	Attached	Not Attached	Not Attached	Not Applicable	Not Applicable	Not Applicable	Attached	Not Applicable	Not Applicable	Not Attached

Sr. No.	Detail	29	30	31	32	33	34	35	36	37	38
		M/s. Getz Pharma	M/s. Roche Pakistan	M/s. Brooks Pharma	M/s. Hudson Pharma	M/s. Shaigan Pharma	M/s. Abbott Labs.	M/s. Sami Pharma	M/s. Clarity Distributoers.	M/s. Genix Pharma	M/s. Novartis
21	Valid Manufacturer's Authorization	1-Hybio China 2-Shenzen Haibin China	A/L of F. Hoffman La Roche Ltd. Switzerland Attached	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	A/L of Rotex Pharma Attached Genome pharma (Not attached)	Not Applicable	Novartis Pharma AG Switzerland
	Remarks	provision of short Doc. at Sr. No. 19,	Provision of short Doc. at Sr. No. 19, 20	Provision of short Doc. at Sr. No. 20	Responsive	Responsive	Responsive	Responsive	Provision of short Doc. at Sr. No. 7, 16, 21	Responsive	Provision of short Doc. at Sr. No. 19, 20

Dr. Sehrish Javed
Medicine Procurement

Dr. Maria Zulfiqar
Medicine Procurement

Dr. Nazish Mustafa
Medicine Procurement

Mrs. Rahat Ramzan
Director Technical / Drugs Controller

Dr. Sairah Sadaf
Head of Anesthesia Department

Dr. Ambreen Bhatti
A.M.S. (Stores)

Dr. Abid Hussain
Haad of Dialysis Department

Asst. Prof. Abdul Majid
Head of CARDiology Department

Sr. No.	Detail	39	40	41	42	43	44	45	46	47	48
		M/s. AA Pharma	M/s. FDL	M/s. Jamil Traders	M/s. Chiesi Pharma	M/s. Bosch Pharma	M/s. S. J. G Fazul Ellehi	M/s. Amsons Vaccines	M/s. Hakim Sons	M/s. Caraway Pharma	M/s. Stallion Pharma
1	Original receipt for purchase of tender.	Attached	Attached	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.	Sign & Stamp.	Sign & Stamp.	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. (iv) Certificate that prices are not more than trade price.	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
4	An affidavit on stamp paper submitting that the price quoted to this institute against the quoted items mentioned in the bid are not more than the prices charged from any Purchase Organization in the country and in case of discrepancy the bidder hereby undertakes to refund the price charged in excess”.	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
5	Preferably in the shape of Bank Guarantee (irrevocable) or CDR or Banker’s cheque (2% of estimated price)	Req: 203800/- Attached 220000/-	Req: 880116/- Attached 885000/-	Req: 1285212/- Attached 1286000/-	Req: 58946/- Attached 134050/-	Req: 2309482/- Attached 2400000/-	Req: 1164000/- Attached 512000/-	Req: 148336 /- Attached 46000/-	Req: 511766/- Attached 512000/-	Req: 564018/- Attached Not Visible/-	Req: 1255886/- Attached 1255886/-
6	National tax number and General Sale Tax number certificate	NTN & GST Attached	Attached	NTN & GST Attached	NTN & GST Attached	FBR Having NTN No. Attached	NTN & GST Attached	Attached	NTN & GST Attached	NTN & GST Attached	FBR Having NTN No. Attached
7	Professional Tax	Attached	Attached	Attached	Attached	Not Attached	Attached	Attached	Attached	Attached	Attached
8	Valid Drug Sales License (In case of importer/ Authorized distributor)	DSL Form 7 Attached	Not Applicable	DSL Form 11 Attached	DSL Form 11 Attached	Not Applicable	Not Applicable	Attached	DSL Form 7 Attached	Not Applicable	Not Applicable

Sr. No.	Detail	39	40	41	42	43	44	45	46	47	48
		M/s. AA Pharma	M/s. FDL	M/s. Jamil Traders	M/s. Chiesi Pharma	M/s. Bosch Pharma	M/s. S. J. G Fazul Ellehi	M/s. Amsons Vaccines	M/s. Hakim Sons	M/s. Caraway Pharma	M/s. Stallion Pharma
9	Valid Drug Manufacturing License (in case of firm itself) issued by DRAP	Not Applicable	Attached	Not Applicable	Not Applicable	Attached	Attached	Attached	Not Applicable	Attached	Attached
10	Sample provided as per Proforma attached	Followed	Followed	Followed	Followed	Followed	Followed	Followed	Followed	Followed	Followed
11	The Original price List of the firm indicating the inclusion of the item / product of quoted item (Latest)	Attached	Attached	Not Applicable	Not Applicable	Attached	Attached	Not Attached	Not Applicable	Attached	Attached
12	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	Followed	Followed
13	Price should not be mentioned on technical bid.	Followed	Followed	Followed	Followed	Followed	Followed	Followed	Followed	Followed	Followed
14	Certificates (FDA/ISO/CE/ GMP Certificate)	Not Applicable	ISO, GMP	Not Applicable	ISO, GMP	ISO, GMP	GMP, ISO	ISO, GMP	Not Applicable	ISO, GMP	ISO, GMP
15	Valid Import License issued by DRAP (in case of importers)	Attached	Not Applicable	Not Applicable	Attached	Not Applicable	Not Applicable	Not Attached	Attached	Not Applicable	Not Applicable
16	Sole Agency Certificate / Agreement with Foreign Principal (in case of Importer) translated in English (sole agents having less than one year market experience will not be entertained)	Attached	Not Applicable	Not Applicable	Attached	Not Applicable	Not Applicable	Not Applicable	Attached	Not Applicable	Not Applicable
17	Letter of Intention (as per specimen proforma attached)	Attached	Attached	Attached	Attached	Sign & Stamp.	Attached	Attached	Attached	Attached	Attached
18	Affidavit (as per specimen proforma attached)	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
19	Certificate regarding the fulfillment of requirement under Bio safety ACT 2005 and the rules framed there under must be attached for vaccines/ Sera, Biotechnical products etc.	Not Attached	Not Applicable	Not Attached	Not Attached	Not Applicable	Not Applicable	Not Attached	Not Attached	Not Applicable	Not Applicable
20	Certificate of thermolabile drugs for which storage temperature is 2-8 degree centigrade. The firm shall be bound to produce batch wise cold chain data from the source of origin and Thermolog data from factory to consignee's end	Not Attached	Not Applicable	Not Attached	Not Attached	Not Applicable	Not Applicable	Not Attached	Not Attached	Not Attached	Not Applicable

Sr. No.	Detail	39	40	41	42	43	44	45	46	47	48
		M/s. AA Pharma	M/s. FDL	M/s. Jamil Traders	M/s. Chiesi Pharma	M/s. Bosch Pharma	M/s. S. J. G Fazul Ellehi	M/s. Amsons Vaccines	M/s. Hakim Sons	M/s. Caraway Pharma	M/s. Stallion Pharma
21	Valid Manufacturer's Authorization	Shenyang Sunshine China	Not Applicable	1-Surge Lab, 2- Nabi Qasim, 3- 3H Hoffman Human Health, 4-Otsuka 5- Aster Life Sciences Attached	Not Applicable	Not Applicable	Not Applicable	Not Applicable	1-CSL Behring Swizerland 2-CSL Behring Germany 3-Baharat Serum Vaccine	Not Applicable	Not Applicable
	Remarks	Provision of short Doc. at Sr. No. 19 & 20	Responsive	Provision of short Doc. at Sr. No. 19, 20	Provision of short Doc. at Sr. No. 19, 20	Provision of short Doc. at Sr. No. 7	Responsive	Non Responsive	Provision of short Doc. at Sr. No. 19, 20	Provision of short Doc. at Sr. No. 5, 20	Responsive

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