# DRAFT BID EVALUATION REPORT FOR PROCUREMENT OF EQUIPMENT FOR THE PROJECT BREAST CANCER SCREENING CENTRES AT SOUTHERN AND NORTHERN REGION OF KP

Announcement of Bid Evaluation Report:
All concerned to please note in the public interest that:
1.Reference, your bid submitted on subject cited above which was opened 10th Feb 2025, subsequently evaluated & Draft Technical Evaluation Report was shared/ announced as a pre-requisite of the procurement process under KPPRA Rule 45. Subsequently meeting for Opening of Financial Bid was held on 20th, Feb 2025. The draft Bid Evaluation Report (BER) has been prepared.
2.This is a Draft Bid Evaluation Report (BER) to serve the only purpose of ensuring transparency, equity, fairness and openness in the bidding process by providing equal opportunities to all concerned bidders to have access to information related to their bids and fair competition; and
3.This BER will be kept hoisted on the following website www.kppra.gov.pk in compliance with Rule 45.
4.This BER is not an approved legal document to have any authority or weightage or value for any legal proceedings in any court of law or any other forum; and
5.This BER is being shared to eliminate the possibility of any error in terms of figures or words related to quoted items/model/make and the prices offered in the bids; and
6.It is reiterated that this BER is not a final report and hence cannot be used as an evidence or argument for award of contract, and or justification of supply order to the successful bidder; and
7.All possible efforts have been made to reduce human errors and omissions but still inadvertent errors and omissions may possibly be expected in this report for which it is hereby hoisted as a prerequisite function of the process. All the bidders participating in this bidding process are expected to thoroughly examine this report and point out any error or omission in terms of quoted price, unit price, financial and total marks obtained, etc. of products or any other details, if any.
8.Any feedback related to errors and omissions must reach the office Project Director not later than 02.00PM on 3rd March 2025, in written form duly signed and attested by the bidder.
9.Any comments, feedback etc. received after the above-mentioned cut off time and date will not be considered and the so finalized BER will be placed before the Purchase Committee being apex body for finalizing the competition in the best public interest.

# BID EVALUATION REPORT MAMMOGRAPHY

| S. No. | Description of Variables | Allocated Points/Mandatory | SHAHCO MEDICAL Pvt Ltd Responsive | Global Traders Non responsive | Shirazi Trading Responsive | Fujifilm Responsive |
|---|---|---|---|---|---|---|
| 1 | Conformance for the required Specification<br>Fully compliance with the required specifications as per Statement of Requirement. Minor deviations may be accommodated up to 3, subject to the condition that main function and performance in any aspect would not be affected. More than 3 minor deviations will be considered as major deviation and the bidder will be considered as non-responsive for the quoted item. (2 points for each deviation will be deducted). | 25 | 25 | **REASON; embassy attested authorization for quoted item not available** | 25 | 25 |
| 2 | Product International Certification<br>Among the three certifications mentioned below as 3, 4, and 5, two are required; failure to provide them will result in disqualification. Producing the third certificate will award an additional 5 marks | **Mandatory** | **Available** | | **Available** | **Available** |
| 3 | Certificate of US Food and Drug Administration (USFDA) for the quoted model.<br>1. Registration if the quoted product belongs to class I.<br>2. USFDA 510K if the quoted product belongs to class II.<br>3. Pre-Market approval (PMA) if the quoted product belongs to class III. | **5** | **0** | | **5** | **5** |

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|---|---|---|---|---|---|---|
| 4 | Certificate of European community (93/42/EEC Medical devices, 98/79/EC In vitro diagnostic medical devices (Full Quality Assurance or Product Quality Assurance) or Regulation (EU) 2017/745 on medical devices, Regulation (EU) 2017/746 on in vitro diagnostic medical devices for the quoted product / manufacturer. The certificate must be issued from the European Commission notify bodies.<br>Or European Union Medical Device Regulation (EU MDR) for the quoted product | | | | | |
| 5 | Certificate of Ministry of health labor and welfare Japan (MHLW) for the quoted model/Product. (Translated English Version) | | | | | |
| 6 | Valid ISO 13485 Medical Devices Quality Management Systems certificate of manufacturing plant from International Accreditation Forum (IAF) Accredited Bodies. | 3 | 3 | | 3 | 3 |
| 7 | Valid ISO 45001 Occupational Health & Safety Certificate of manufacturing plant from International Accreditation Forum (IAF) Accredited Bodies. | 2 | 2 | | 0 | 2 |
| 8 | The bidder must provide valid proof of being manufacturer or importer.<br><br>In case of importers , the Importers should provide valid authorization certificate for their quoted products duly attested by the embassy of the country of origin in Pakistan or the embassy of Pakistan in the country of origin of the quoted items or where the commercial office located for the quoted items or apostille certificate from the country of origin. Non-provision of valid embassy attested authorization or apostille certificate for imported items will lead to disqualification of firm | **Mandatory** | **Available** | | **Available** | **Available** |
| 9 | Warranty Period of five years both for spare parts and services from the date of Installation / Commissioning | **Mandatory** | **Available** | | **Available** | **Available** |
| 10 | Firm / bidder registered with DRAP (Drug Regularity Authority of Pakistan) or PEC (Pakistan Engineering Council) in code ME06. | **Mandatory** | **Available** | | **Available** | **Available** |
| 11 | One mark for each after sale satisfactory performance certificate (verifiable) of the firm / bidder in last six years on letter head, signed | 5 | 5 | | 4 | 3 |

| | | | | | | |
|---|---|---|---|---|---|---|
| | and stamped letter by the end-user for the quoted model or previous provided model | | | | | |
| 12 | Graduate Engineer with PEC Registration in electrical / electronics, biomedical / mechatronics / mechanical / industrial. PEC registration card of the engineer must be submitted. (2 marks for each Engineer), Appointment order (to be verified through bank statement) last three months' salary must be attached for proof | 6 | 6 | | 6 | 6 |
| 13 | Diploma of Associate Engineer (DAE) in electrical / electronic / biomedical / mechatronics / mechanical / industrial. DAE certificate must be submitted. (1 mark for each certificate), Appointment order (to be verified through bank statement) last three months' salary must be attached for proof | 3 | 3 | | 3 | 3 |
| 14 | Factory trained engineer with firm on the quoted item (to be verified through Visa and passport ) | 2 | 2 | | 2 | 2 |
| 15 | List of related tools available at workshop. Details shall be submitted with technical bid.<br>These marks shall be subject to inspection of the premises by the procurement entity | 3 | 3 | | 3 | 3 |
| 16 | List of Testing and Calibration tools for the quoted items available at workshop. Details shall be submitted with technical bid.<br>These marks shall be subject to inspection of the premises by the procurement entity | 3 | 3 | | 3 | 3 |
| 17 | Detail of Spare parts availability at workshop for the quoted items. Details shall be submitted with technical bid.<br>These Marks shall be subject to inspection of the premises by the procurement entity. | 3 | 3 | | 3 | 3 |
| 18 | Firm / bidder registration at relevant forum (SECP/ or Registrar of Firm / bidder/ FBR). | **Mandatory** | **Available** | | **Available** | **Available** |
| 19 | Annual sales tax and Income tax returns for last three years | **Mandatory** | **Available** | | **Available** | **Available** |

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|---|---|---|---|---|---|---|
| 20 | Financial Position of the firm<br><br>Last 3 years Audited Balance Sheet Duly attested by Chartered Accountant.<br>**For Mammography**<br>• Turnover 600 million or above 9 marks/points.<br>• Turnover less than 600 and above 400 million will be awarded 6 marks/points.<br>• Turnover below 400 million will be awarded 3 marks/points<br>**For ultrasound and vein viewer**<br>• Turnover 60 million or above 9 marks/points.<br>• Turnover less than 60 and above 40 million will be awarded 6 marks/points.<br>• Turnover below 40 million will be awarded 3 marks/points<br><br>Note: Annual tax returns of last three financial years must be attached, otherwise, no marks shall be awarded. | 9 | 9 | | 9 | 9 |
| 21 | Valid ISO 9001 Quality Management Certificate of the firm / bidder from PNAC accredited bodies. | 3 | 3 | | 3 | 3 |
| 22 | Total points of the Firm / bidder | 72 | 67 | | 69 | 70 |
| 23 | Technical evaluation Total score | **72** | **67** | | **69** | **70** |
| | Technical Evaluation ScoreWeightage 70% | | **46.90** | | **48.3** | **49.00** |
| | Quoted Rate | | **130,980,000** | | **184,080,000** | **115,720,000** |
| | Lowest Rate | | **115,720,000** | | **115,720,000** | **115,720,000** |
| | Financial Evaluation Score Weightage ( Lowest/Quoted Rate *30) | | **26.504** | | **18.859** | **30** |
| | Total Score(Technical Weightage + financial Weightage) | | **73.44** | | **67.1** | **79** |

# BID EVALUATION REPORT ULTRASOUND

| S. No. | Description of Variables | Allocated Points/Mandatory | Bio-tech Services Responsive | Hoora Pharma Pvt Ltd Responsive | Friends Traders Responsive | Vertix Medical Pvt Ltd Responsive | Global Traders Non Responsive | Fujifilm Responsive |
|---|---|---|---|---|---|---|---|---|
| 1 | Conformance to required Specification<br>Fully compliance with the required specifications as per Statement of Requirement. Minor deviations may be accommodated up to 3, subject to the condition that main function and performance in any aspect would not be affected. More than 3 minor deviations will be considered as major deviation and the bidder will be considered as non-responsive for the quoted item. (2 points for each deviation will be deducted). | 25 | 25 | 25 | 25 | 25 | Reason; Embassy attested authorization for quoted items not available | **21** |
| 2 | Product International Certification<br>Among the three certifications mentioned below as 3, 4, and 5, two are required; failure to provide them will result in disqualification. Producing the third certificate will award an additional 5 marks | **Mandatory** | **Available** | **Available** | **Available** | **Available** | | **Available** |
| 3 | Certificate of US Food and Drug Administration (USFDA) for the quoted model.<br>4. Registration if the quoted product belongs to class I.<br>5. USFDA 510K if the quoted product belongs to class II.<br>6. Pre-Market approval (PMA) if the quoted product belongs to class III. | **5** | **0** | **0** | **5** | **5** | | **5** |

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|---|---|---|---|---|---|---|---|---|
| 4 | Certificate of European community (93/42/EEC Medical devices, 98/79/EC In vitro diagnostic medical devices (Full Quality Assurance or Product Quality Assurance) or Regulation (EU) 2017/745 on medical devices, Regulation (EU) 2017/746 on in vitro diagnostic medical devices for the quoted product / manufacturer. The certificate must be issued from the European Commission notify bodies.<br>Or European Union Medical Device Regulation (EU MDR) for the quoted product | | | | | | | |
| 5 | Certificate of Ministry of health labor and welfare Japan (MHLW) for the quoted model/Product. (Translated English Version) | | | | | | | |
| 6 | Valid ISO 13485 Medical Devices Quality Management Systems certificate of manufacturing plant from International Accreditation Forum (IAF) Accredited Bodies. | 3 | 3 | 3 | 3 | 3 | | 3 |
| 7 | Valid ISO 45001 Occupational Health & Safety Certificate of manufacturing plant from International Accreditation Forum (IAF) Accredited Bodies. | 2 | 0 | 0 | 2 | 2 | | 2 |
| 8 | The bidder must provide valid proof of being manufacturer or importer.<br><br>In case of importers , the Importers should provide valid authorization certificate for their quoted products duly attested by the embassy of the country of origin in Pakistan or the embassy of Pakistan in the country of origin of the quoted items or where the commercial office located for the quoted items or apostille certificate from the country of origin. Non-provision of valid embassy attested authorization or apostille certificate for imported items will lead to disqualification of firm | **Mandatory** | **Available** | **Available** | **Available** | **Available** | | **Available** |
| 9 | Warranty Period of five years both for spare parts and services from the date of Installation / Commissioning | **Mandatory** | **Available** | **Available** | **Available** | **Available** | | **Available** |
| 10 | Firm / bidder registered with DRAP (Drug Regularity Authority of Pakistan) or PEC (Pakistan Engineering Council) in code ME06. | **Mandatory** | **Available** | **Available** | **Available** | **Available** | | **Available** |
| 11 | One mark for each after sale satisfactory performance certificate (verifiable) of the firm / bidder in last six years on letter head, signed | 5 | 5 | 5 | 5 | 5 | | 0 |

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|---|---|---|---|---|---|---|---|---|
| | and stamped letter by the end-user for the quoted model or previous provided model | | | | | | | |
| 12 | Graduate Engineer with PEC Registration in electrical / electronics, biomedical / mechatronics / mechanical / industrial. PEC registration card of the engineer must be submitted. (2 marks for each Engineer), Appointment order (to be verified through bank statement) last three months' salary must be attached for proof | 6 | 6 | 6 | 6 | 6 | | 6 |
| 13 | Diploma of Associate Engineer (DAE) in electrical / electronic / biomedical / mechatronics / mechanical / industrial. DAE certificate must be submitted. (1 mark for each certificate), Appointment order (to be verified through bank statement) last three months' salary must be attached for proof | 3 | 3 | 3 | 3 | 3 | | 3 |
| 14 | Factory trained engineer with firm on the quoted item (to be verified through Visa and passport ) | 2 | 2 | 2 | 2 | 0 | | 2 |
| 15 | List of related tools available at workshop. Details shall be submitted with technical bid.<br>These marks shall be subject to inspection of the premises by the procurement entity | 3 | 3 | 3 | 3 | 3 | | 3 |
| 16 | List of Testing and Calibration tools for the quoted items available at workshop. Details shall be submitted with technical bid.<br>These marks shall be subject to inspection of the premises by the procurement entity | 3 | 3 | 3 | 3 | 3 | | 3 |
| 17 | Detail of Spare parts availability at workshop for the quoted items. Details shall be submitted with technical bid.<br>These Marks shall be subject to inspection of the premises by the procurement entity. | 3 | 3 | 3 | 3 | 3 | | 3 |
| 18 | Firm / bidder registration at relevant forum (SECP/ or Registrar of Firm / bidder/ FBR). | **Mandatory** | **Available** | **Available** | **Available** | **Available** | | **Available** |
| 19 | Annual sales tax and Income tax returns for last three years | **Mandatory** | **Available** | **Available** | **Available** | **Available** | | **Available** |

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|---|---|---|---|---|---|---|---|---|
| 20 | Financial Position of the firm<br><br>Last 3 years Audited Balance Sheet Duly attested by Chartered Accountant.<br>**For Mammography**<br>• Turnover 600 million or above 9 marks/points.<br>• Turnover less than 600 and above 400 million will be awarded 6 marks/points.<br>• Turnover below 400 million will be awarded 3 marks/points<br>**For ultrasound and vein viewer**<br>• Turnover 60 million or above 9 marks/points.<br>• Turnover less than 60 and above 40 million will be awarded 6 marks/points.<br>• Turnover below 40 million will be awarded 3 marks/points<br><br>Note: Annual tax returns of last three financial years must be attached, otherwise, no marks shall be awarded. | 9 | 9 | 9 | 9 | 9 | 9 | 9 |
| 21 | Valid ISO 9001 Quality Management Certificate of the firm / bidder from PNAC accredited bodies. | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| 22 | Total points of the Firm / bidder | | | | | | | |
| 23 | Total Score | **72** | **65** | **65** | **72** | **70** | | **63** |
| | Technical Evaluation ScoreWeightage 70% | = | **45.50** | **45.50** | **50.40** | **49.00** | | **44.1** |
| | Quoted Rate | | **9,300,000** | **12,500,000** | **8,745,000** | **13,150,000** | | **11,480,000** |
| | Lowest Rate | | **8,745,000** | **8,745,000** | **8,745,000** | **8,745,000** | | **8,745,000** |
| | Financial Evaluation Score Weightage ( Lowest/Quoted Rate *30) | | **28.20** | **20.98** | **30** | **19.95** | | **22.85** |
| | Total Score(Technical Weightage + financial Weightage) | | **73.70** | **66.48** | **80.40** | **68.95** | | **66.95** |

# BID EVALUATION REPORT VEIN VIEWER

| S. No. | Description of Variables | Allocated Points/Mandatory | Ideal Business Product Responsive | Global Clinical Cura Pvt Ltd Non responsive | Global traders Non responsive | |
|---|---|---|---|---|---|---|
| 1 | Conformance to required Specification<br>Fully compliance with the required specifications as per Statement of Requirement. Minor deviations may be accommodated up to 3, subject to the condition that main function and performance in any aspect would not be affected. More than 3 minor deviations will be considered as major deviation and the bidder will be considered as non-responsive for the quoted item. (2 points for each deviation will be deducted). | 25 | 25 | Reason; Embassy attested authorization for quoted items not available | Reason; Embassy attested authorization for quoted items not available | |
| 2 | Product International Certification<br>Among the three certifications mentioned below as 3, 4, and 5, two are required; failure to provide them will result in disqualification. Producing the third certificate will award an additional 5 marks | **Mandatory** | **Available** | | | |
| 3 | Certificate of US Food and Drug Administration (USFDA) for the quoted model.<br>7. Registration if the quoted product belongs to class I.<br>8. USFDA 510K if the quoted product belongs to class II.<br>9. Pre-Market approval (PMA) if the quoted product belongs to class III. | **5** | **0** | | | |

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|---|---|---|---|---|---|---|
| 4 | Certificate of European community (93/42/EEC Medical devices, 98/79/EC In vitro diagnostic medical devices (Full Quality Assurance or Product Quality Assurance) or Regulation (EU) 2017/745 on medical devices, Regulation (EU) 2017/746 on in vitro diagnostic medical devices for the quoted product / manufacturer. The certificate must be issued from the European Commission notify bodies.<br>Or European Union Medical Device Regulation (EU MDR) for the quoted product | | | | | |
| 5 | Certificate of Ministry of health labor and welfare Japan (MHLW) for the quoted model/Product. (Translated English Version) | | | | | |
| 6 | Valid ISO 13485 Medical Devices Quality Management Systems certificate of manufacturing plant from International Accreditation Forum (IAF) Accredited Bodies. | 3 | 3 | | | |
| 7 | Valid ISO 45001 Occupational Health & Safety Certificate of manufacturing plant from International Accreditation Forum (IAF) Accredited Bodies. | 2 | 0 | | | |
| 8 | The bidder must provide valid proof of being manufacturer or importer.<br><br>In case of importers , the Importers should provide valid authorization certificate for their quoted products duly attested by the embassy of the country of origin in Pakistan or the embassy of Pakistan in the country of origin of the quoted items or where the commercial office located for the quoted items or apostille certificate from the country of origin. Non-provision of valid embassy attested authorization or apostille certificate for imported items will lead to disqualification of firm | **Mandatory** | **Available** | | | |
| 9 | Warranty Period of five years both for spare parts and services from the date of Installation / Commissioning | **Mandatory** | **Available** | | | |
| 10 | Firm / bidder registered with DRAP (Drug Regularity Authority of Pakistan) or PEC (Pakistan Engineering Council) in code ME06. | **Mandatory** | **Available** | | | |
| 11 | One mark for each after sale satisfactory performance certificate (verifiable) of the firm / bidder in last six years on letter head, signed | 5 | 1 | | | |

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|---|---|---|---|---|---|---|
| | and stamped letter by the end-user for the quoted model or previous provided model | | | | | |
| 12 | Graduate Engineer with PEC Registration in electrical / electronics, biomedical / mechatronics / mechanical / industrial. PEC registration card of the engineer must be submitted. (2 marks for each Engineer), Appointment order (to be verified through bank statement) last three months' salary must be attached for proof | 6 | 0 | | | |
| 13 | Diploma of Associate Engineer (DAE) in electrical / electronic / biomedical / mechatronics / mechanical / industrial. DAE certificate must be submitted. (1 mark for each certificate), Appointment order (to be verified through bank statement) last three months' salary must be attached for proof | 3 | 0 | | | |
| 14 | Factory trained engineer with firm on the quoted item (to be verified through Visa and passport ) | 2 | 0 | | | |
| 15 | List of related tools available at workshop. Details shall be submitted with technical bid.<br>These marks shall be subject to inspection of the premises by the procurement entity | 3 | 3 | | | |
| 16 | List of Testing and Calibration tools for the quoted items available at workshop. Details shall be submitted with technical bid.<br>These marks shall be subject to inspection of the premises by the procurement entity | 3 | 3 | | | |
| 17 | Detail of Spare parts availability at workshop for the quoted items. Details shall be submitted with technical bid.<br>These Marks shall be subject to inspection of the premises by the procurement entity. | 3 | 3 | | | |
| 18 | Firm / bidder registration at relevant forum (SECP/ or Registrar of Firm / bidder/ FBR). | **Mandatory** | **Available** | | | |
| 19 | Annual sales tax and Income tax returns for last three years | **Mandatory** | **Available** | | | |

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|---|---|---|---|---|---|---|
| 20 | Financial Position of the firm<br><br>Last 3 years Audited Balance Sheet Duly attested by Chartered Accountant.<br>**For Mammography**<br>• Turnover 600 million or above 9 marks/points.<br>• Turnover less than 600 and above 400 million will be awarded 6 marks/points.<br>• Turnover below 400 million will be awarded 3 marks/points<br>**For ultrasound and vein viewer**<br>• Turnover 60 million or above 9 marks/points.<br>• Turnover less than 60 and above 40 million will be awarded 6 marks/points.<br>• Turnover below 40 million will be awarded 3 marks/points<br><br>Note: Annual tax returns of last three financial years must be attached, otherwise, no marks shall be awarded. | 9 | 9 | | | |
| 21 | Valid ISO 9001 Quality Management Certificate of the firm / bidder from PNAC accredited bodies. | 3 | 3 | | | |
| 22 | Total points of the Firm / bidder | | | | | |
| 23 | Total points | **72** | **50** | | | |
| | Technical Evaluation Score Weightage 70% | | **35.00** | | | |
| | Quoted Rate | | **14,80,000** | | | |
| | Lowest Rate | | **14,80,000** | | | |
| | Financial Evaluation Score Weightage (Lowes t/Quoted Rate *30) | | **30** | | | |
| | Total Score(Technical Weightage + financial Weightage) | | **65** | | | |

# BID EVALUATION REPORT FOR IT EQUIPMENTS, DESKTOP COMPUTER

| S.No | Description of Variables | Allocated Points/Marks | Global Trader Responsive | Ideal Business Product Responsive | | |
|---|---|---|---|---|---|---|
| 1. | Fully compliance with the required specifications as per Statement of Requirement. Minor deviations may be accommodated up to 3, subject to the condition that main function and performance in any aspect would not be affected. More than 3 minor deviations will be considered as major deviation and the bidder will be considered as non-responsive for the quoted item. (One mark for each deviation will be deducted). | 20 | 20 | 20 | | |
| 2. | CE /EU Declaration of conformity certificate for the quoted product | 5 | 5 | 0 | | |
| 3. | Valid ISO 14001 Certificate of manufacturing plant from PNAC / IAF accredited body | 3 | 3 | 3 | | |
| 4. | Valid ISO 45001 Occupational Health & Safety Certificate of manufacturing plant from PNAC / IAF accredited body | 3 | 3 | 0 | | |
| 5 | Valid ISO 9001 Quality Management Certificate of manufacture from PNAC / IAF accredited body | 3 | 3 | 3 | | |
| | After Sale Product Local Performance | | | | | |
| 6 | Two mark for each satisfactory performance certificate (verifiable) of the firm / bidder on letter head or signed and stamped for the quoted model/manufacture | 10 | 10 | 10 | | |
| 7 | Warranty Period of three years both with spare parts and services | **Mandatory** | **Available** | **Available** | | |

| S.No | Description of Variables | Allocated Points/Marks | Global Trader Responsive | Ideal Business Product Responsive | | |
|---|---|---|---|---|---|---|
| 8 | The bidder will have to give valid proof of being manufacturer / Authorized Dealer | **Mandatory** | **Available** | **Available** | | |
| | Product / Manufacturer Evaluation Parameters | | | | | |
| 9 | Diploma of Associate Engineer (DAE) in electrical / electronic / instrumentation / mechatronics / mechanical / industrial. DAE certificate must be submitted. (1 mark for each certificate) | 3 | 3 | 3 | | |
| 10 | Graduate Engineer with PEC Registration in electrical / electronics, instrumentation / mechatronics / mechanical / industrial. PEC registration card of the engineer must be submitted. ( marks for each Engineer) | 6 | 6 | 6 | | |
| | Workshop facility Testing/ Calibration tools of Equipment | | | | | |
| 11 | Availability of office/workshop in Khyber Pakhtunkhwa to be verified with Ownership / Rent Agreement with Owner/ Rent Agreement with Company Name. | **Mandatory** | **Available** | **Available** | | |
| 12 | Detail of Spare parts availability at workshop for the quoted items. Details shall be submitted with technical bid. | 3 | 3 | 3 | | |
| 13 | Annual Income tax returns for last three years | 3 | 3 | 3 | | |
| 14 | Annual sales tax returns for last three years | 3 | 3 | 3 | | |
| 15 | Last 3 years Audited Financial Statements. | 3 | 3 | 3 | | |
| 16 | Firm / bidder registration at relevant forum (SECP/Registrar of Firm / bidder, FBR). | Mandatory | Available | **Available** | | |
| 17 | Valid ISO 9001 Quality Management Certificate of the firm / bidder from PNAC accredited bodies. | 5 | 5 | 5 | | |
| 18 | Total Score of the Firm / bidder Evaluation Parameters | | | | | |
| | Technical Evaluation Total Score | **70** | **70** | **62** | | |
| | Technical Evaluation ScoreWeightage 70% | | **49.00** | **43.40** | | |
| | Quoted Rate | | **398750** | **395000** | | |

| S.No | Description of Variables | Allocated Points/Marks | Global Trader Responsive | Ideal Business Product Responsive | | |
|---|---|---|---|---|---|---|
| | Lowest Rate | | **395000** | **395000** | | |
| | Financial Evaluation Score Weightage ( Lowest/Quoted Rate *30) | | **29.7** | **30** | | |
| | Total Score(Technical Weightage + financial Weightage) | | **78.7** | **73.4** | | |
| | | | | | | |

## BID EVALUATION REPORT FOR LAPTOPS

| S.No | Description of Variables | Allocated Points/Marks | Global traders Responsive | Ideal Business Product responsive |
|---|---|---|---|---|
| 1. | Fully compliance with the required specifications as per Statement of Requirement. Minor deviations may be accommodated up to 3, subject to the condition that main function and performance in any aspect would not be affected. More than 3 minor deviations will be considered as major deviation and the bidder will be considered as non-responsive for the quoted item. (One mark for each deviation will be deducted). | 20 | 20 | 20 |
| 2. | CE /EU Declaration of conformity certificate for the quoted product | 5 | 0 | 0 |
| 3. | Valid ISO 14001 Certificate of manufacturing plant from PNAC / IAF accredited body | 3 | 0 | 0 |
| 4. | Valid ISO 45001 Occupational Health & Safety Certificate of manufacturing plant from PNAC / IAF accredited body | 3 | 0 | 0 |
| 5 | Valid ISO 9001 Quality Management Certificate of manufacture from PNAC / IAF accredited body | 3 | 3 | 0 |
| | After Sale Product Local Performance | | | |
| 6 | Two mark for each satisfactory performance certificate (verifiable) of the firm / bidder on letter head or signed and stamped for the quoted model/manufacture | 10 | 0 | 8 |

| S.No | Description of Variables | Allocated Points/Marks | Global traders Responsive | Ideal Business Product responsive |
|---|---|---|---|---|
| 7 | Warranty Period of three years both with spare parts and services | **Mandatory** | **Available** | **Available** |
| 8 | The bidder will have to give valid proof of being manufacturer / Authorized Dealer | **Mandatory** | **Available** | **Available** |
| 9 | Product / Manufacturer Evaluation Parameters | | | |
| | Diploma of Associate Engineer (DAE) in electrical / electronic / instrumentation / mechatronics / mechanical / industrial. DAE certificate must be submitted. (1 mark for each certificate) | 3 | 3 | 3 |
| 10 | Graduate Engineer with PEC Registration in electrical / electronics, instrumentation / mechatronics / mechanical / industrial. PEC registration card of the engineer must be submitted. ( marks for each Engineer) | 6 | 6 | 6 |
| | Workshop facility Testing/ Calibration tools of Equipment | | | |
| 11 | Availability of office/workshop in Khyber Pakhtunkhwa to be verified with Ownership / Rent Agreement with Owner/ Rent Agreement with Company Name. | **Mandatory** | **Available** | **Available** |
| 12 | Detail of Spare parts availability at workshop for the quoted items. Details shall be submitted with technical bid. | 3 | 3 | 3 |
| 13 | Annual Income tax returns for last three years | 3 | 3 | 3 |
| 14 | Annual sales tax returns for last three years | 3 | 3 | 3 |
| 15 | Last 3 years Audited Financial Statements. | 3 | 3 | 3 |
| 16 | Firm / bidder registration at relevant forum (SECP/Registrar of Firm / bidder, FBR). | Mandatory | Available | **Available** |

| S.No | Description of Variables | Allocated Points/Marks | Global traders Responsive | Ideal Business Product responsive |
|---|---|---|---|---|
| 17 | Valid ISO 9001 Quality Management Certificate of the firm / bidder from PNAC accredited bodies. | 5 | 5 | 5 |
| | Total Score of the Firm / bidder Evaluation Parameters | | | |
| | Technical Evaluation Total Score | **70** | **49** | **54** |
| | Technical Evaluation ScoreWeightage 70% | | **34.30** | **37.80** |
| | Quoted Rate | | **355000** | **392000** |
| | Lowest Rate | | **355000** | **355000** |
| | Financial Evaluation Score Weightage ( Lowest/Quoted Rate *30) | | **30** | **27.16** |
| | Total Score(Technical Weightage + financial Weightage) | | **64.30** | **64.96** |

## BID EVALUATION REPORT FOR THREE IN ONE PRINTERS

| S.No | Description of Variables | Allocated Points/Marks | Ideal Business Product Responsive | |
|---|---|---|---|---|
| 1. | Fully compliance with the required specifications as per Statement of Requirement. Minor deviations may be accommodated up to 3, subject to the condition that main function and performance in any aspect would not be affected. More than 3 minor deviations will be considered as major deviation and the bidder will be considered as non-responsive for the quoted item. (One mark for each deviation will be deducted). | 20 | 20 | |
| 2. | CE /EU Declaration of conformity certificate for the quoted product | 5 | 5 | |
| 3. | Valid ISO 14001 Certificate of manufacturing plant from PNAC / IAF accredited body | 3 | 3 | |
| 4. | Valid ISO 45001 Occupational Health & Safety Certificate of manufacturing plant from PNAC / IAF accredited body | 3 | 0 | |
| 5 | Valid ISO 9001 Quality Management Certificate of manufacture from PNAC / IAF accredited body | 3 | 3 | |
| | After Sale Product Local Performance | | | |
| 5. | Two mark for each satisfactory performance certificate (verifiable) of the firm / bidder on letter head or signed and stamped for the quoted model/manufacture | 10 | 10 | |
| 7 | Warranty Period of three years both with spare parts and services | **Mandatory** | **Available** | |

| | | | | |
|---|---|---|---|---|
| 6. | The bidder will have to give valid proof of being manufacturer / Authorized Dealer | **Mandatory** | **Available** | |
| 7. | Product / Manufacturer Evaluation Parameters | | | |
| 8. | Diploma of Associate Engineer (DAE) in electrical / electronic / instrumentation / mechatronics / mechanical / industrial. DAE certificate must be submitted. (1 mark for each certificate) | 3 | 3 | |
| 9. | Graduate Engineer with PEC Registration in electrical / electronics, instrumentation / mechatronics / mechanical / industrial. PEC registration card of the engineer must be submitted. ( marks for each Engineer) | 6 | 6 | |
| 10. | Workshop facility Testing/ Calibration tools of Equipment | | | |
| 11. | Availability of office/workshop in Khyber Pakhtunkhwa to be verified with Ownership / Rent Agreement with Owner/ Rent Agreement with Company Name. | **Mandatory** | **Available** | |
| 12. | Detail of Spare parts availability at workshop for the quoted items. Details shall be submitted with technical bid. | 3 | 3 | |
| 13. | Annual Income tax returns for last three years | 3 | 3 | |
| 14. | Annual sales tax returns for last three years | 3 | 3 | |
| 15. | Last 3 years Audited Financial Statements. | 3 | 3 | |
| 16. | Firm / bidder registration at relevant forum (SECP/Registrar of Firm / bidder, FBR). | Mandatory | Available | |
| 17. | Valid ISO 9001 Quality Management Certificate of the firm / bidder from PNAC accredited bodies. | 5 | 5 | |
| 18. | Total Score of the Firm / bidder Evaluation Parameters | | | |
| 19. | Technical Evaluation Total Score | **70** | **67** | |

| | | | | |
|---|---|---|---|---|
| | Technical Evaluation ScoreWeightage 70% | | **46.90** | |
| | Quoted Rate | | **285000** | |
| | Lowest Rate | | **285000** | |
| | Financial Evaluation Score Weightage ( Lowest/Quoted Rate *30) | | **30** | |
| | Total Score(Technical Weightage + financial Weightage) | | **76.90** | |

## BID EVALUATION REPORT FOR PRINTERS FOR CENTRAL HUB

| S.No | Description of Variables | Allocated Points/Marks | Global traders Responsive | Ideal Business Product Responsive |
|---|---|---|---|---|
| 1. | Fully compliance with the required specifications as per Statement of Requirement. Minor deviations may be accommodated up to 3, subject to the condition that main function and performance in any aspect would not be affected. More than 3 minor deviations will be considered as major deviation and the bidder will be considered as non-responsive for the quoted item. (One mark for each deviation will be deducted). | 20 | 20 | 20 |
| 2. | CE /EU Declaration of conformity certificate for the quoted product | 5 | 0 | 0 |
| 3. | Valid ISO 14001 Certificate of manufacturing plant from PNAC / IAF accredited body | 3 | 0 | 0 |

| | | | | |
|---|---|---|---|---|
| 4. | Valid ISO 45001 Occupational Health & Safety Certificate of manufacturing plant from PNAC / IAF accredited body | 3 | 0 | 0 |
| 5 | Valid ISO 9001 Quality Management Certificate of manufacture from PNAC / IAF accredited body | 3 | 0 | 0 |
| | After Sale Product Local Performance | | | |
| 6 | Two mark for each satisfactory performance certificate (verifiable) of the firm / bidder on letter head or signed and stamped for the quoted model/manufacture | 10 | 2 | 10 |
| 7 | Warranty Period of three years both with spare parts and services | **Mandatory** | **Available** | **Available** |
| 8 | The bidder will have to give valid proof of being manufacturer / Authorized Dealer | **Mandatory** | **Available** | **Available** |
| 9 | Product / Manufacturer Evaluation Parameters | | | |
| 10 | Diploma of Associate Engineer (DAE) in electrical / electronic / instrumentation / mechatronics / mechanical / industrial. DAE certificate must be submitted. (1 mark for each certificate) | 3 | 3 | 3 |
| 9. | Graduate Engineer with PEC Registration in electrical / electronics, instrumentation / mechatronics / mechanical / industrial. PEC registration card of the engineer must be submitted. ( marks for each Engineer) | 6 | 6 | 6 |
| 10. | Workshop facility Testing/ Calibration tools of Equipment | | | |
| 11. | Availability of office/workshop in Khyber Pakhtunkhwa to be verified with Ownership / Rent Agreement with Owner/ Rent Agreement with Company Name. | **Mandatory** | **Available** | **Available** |

| | | | | |
|---|---|---|---|---|
| 12. | Detail of Spare parts availability at workshop for the quoted items. Details shall be submitted with technical bid. | 3 | 3 | 3 |
| 13. | Annual Income tax returns for last three years | 3 | 3 | 3 |
| 14. | Annual sales tax returns for last three years | 3 | 3 | 3 |
| 15. | Last 3 years Audited Financial Statements. | 3 | 3 | 3 |
| 16. | Firm / bidder registration at relevant forum (SECP/Registrar of Firm / bidder, FBR). | Mandatory | Available | **Available** |
| 17. | Valid ISO 9001 Quality Management Certificate of the firm / bidder from PNAC accredited bodies. | 5 | 5 | 5 |
| 18. | Total Score of the Firm / bidder Evaluation Parameters | | | |
| 19. | Technical Evaluation Total Score | **70** | **48** | **56** |
| | Technical Evaluation ScoreWeightage 70% | | **33.60** | **39.20** |
| | Quoted Rate | | **95780** | **60000** |
| | Lowest Rate | | **60000** | **60000** |
| | Financial Evaluation Score Weightage ( Lowest/Quoted Rate *30) | | **18.79** | **30** |
| | Total Score(Technical Weightage + financial Weightage) | | **52.39** | **69.2** |

## BIDS EVALUATION REPORT FOR AIR CONDITIONER

| S.No | Description of Variables | Allocated Points | Global traders Responsive | Ideal Business Product Responsive | |
|---|---|---|---|---|---|

| | | | | | |
|---|---|---|---|---|---|
| 1. | Fully compliance with the required specifications as per Statement of Requirement. Minor deviations may be accommodated up to 3, subject to the condition that main function and performance in any aspect would not be affected. More than 3 minor deviations will be considered as major deviation and the bidder will be considered as non-responsive for the quoted item. (One mark for each deviation will be deducted). | 20 | 20 | 20 | |
| 2. | CE /EU Declaration of conformity certificate for the quoted product | 5 | 0 | 0 | |
| 3. | Valid ISO 14001 Certificate of manufacturing plant from PNAC / IAF accredited body | 3 | 0 | 0 | |
| 4. | Valid ISO 45001 Occupational Health & Safety Certificate of manufacturing plant from PNAC / IAF accredited body | 3 | 0 | 0 | |
| 5 | Valid ISO 9001 Quality Management Certificate of manufacture from PNAC / IAF accredited body | 3 | 0 | 0 | |
| | After Sale Product Local Performance | | | | |
| 5. | Two mark for each satisfactory performance certificate (verifiable) of the firm / bidder on letter head or signed and stamped for the quoted model/manufacture | 10 | 10 | 10 | |
| 7 | Warranty Period of three years both with spare parts and services | **Mandatory** | **Avaiable** | **Available** | |
| 6. | The bidder will have to give valid proof of being manufacturer / Authorized Dealer | **Mandatory** | **Available** | **Available** | |
| 7. | Product / Manufacturer Evaluation Parameters | | | | |

| | | | | | |
|---|---|---|---|---|---|
| 8. | Diploma of Associate Engineer (DAE) in electrical / electronic / instrumentation / mechatronics / mechanical / industrial. DAE certificate must be submitted. (1 mark for each certificate) | 3 | 3 | 3 | |
| 9. | Graduate Engineer with PEC Registration in electrical / electronics, instrumentation / mechatronics / mechanical / industrial. PEC registration card of the engineer must be submitted. ( marks for each Engineer) | 6 | 6 | 6 | |
| 10. | Workshop facility Testing/ Calibration tools of Equipment | | | | |
| 11. | Availability of office/workshop in Khyber Pakhtunkhwa to be verified with Ownership / Rent Agreement with Owner/ Rent Agreement with Company Name. | **Mandatory** | **Available** | **Available** | |
| 12. | Detail of Spare parts availability at workshop for the quoted items. Details shall be submitted with technical bid. | 3 | 3 | 3 | |
| 13. | Annual Income tax returns for last three years | 3 | 3 | 3 | |
| 14. | Annual sales tax returns for last three years | 3 | 3 | 3 | |
| 15. | Last 3 years Audited Financial Statements. | 3 | 3 | 3 | |
| 16. | Firm / bidder registration at relevant forum (SECP/Registrar of Firm / bidder, FBR). | Mandatory | Available | Available | |
| 17. | Valid ISO 9001 Quality Management Certificate of the firm / bidder from PNAC accredited bodies. | 5 | 5 | 5 | |
| 18. | Total Score of the Firm / bidder Evaluation Parameters | | | | |
| 19. | Technical Evaluation Total Score | **70** | **56** | **56** | |
| | Technical Evaluation ScoreWeightage 70% | | **39.20** | **39.20** | |
| | Quoted Rate | | **319900** | **256000** | |
| | Lowest Rate | | **256000** | **256000** | |

| | | | | | |
|---|---|---|---|---|---|
| | Financial Evaluation Score Weightage ( Lowest/Quoted Rate *30) | | **24.00** | **30** | |
| | Total Score(Technical Weightage + financial Weightage) | | **63.20** | **69.20** | |

## BID TECHNICAL EVALUATION REPORT FOR FURNITURE

| **S.No** | **Description of Variables** | **Allocated Points/Marks** | **Global traders Responsive** | |
|---|---|---|---|---|
| 1. | Fully compliance with the required specifications as per Statement of Requirement. Minor deviations may be accommodated up to 3, subject to the condition that main function and performance in any aspect would not be affected. More than 3 minor deviations will be considered as major deviation and the bidder will be considered as non-responsive for the quoted item. (One mark for each deviation will be deducted). | 20 | 20 | |
| 2. | CE /EU Declaration of conformity certificate for the quoted product | 5 | 0 | |

| | | | | |
|---|---|---|---|---|
| 3. | Valid ISO 14001 Certificate of manufacturing plant from PNAC / IAF accredited body | 3 | 3 | |
| 4. | Valid ISO 45001 Occupational Health & Safety Certificate of manufacturing plant from PNAC / IAF accredited body | 3 | 3 | |
| 5 | Valid ISO 9001 Quality Management Certificate of manufacture from PNAC / IAF accredited body | 3 | 3 | |
| | After Sale Product Local Performance | | | |
| 5. | Two mark for each satisfactory performance certificate (verifiable) of the firm / bidder on letter head or signed and stamped for the quoted model/manufacture | 10 | 6 | |
| 7 | Warranty Period of three years both with spare parts and services | **Mandatory** | **Available** | |
| 6. | The bidder will have to give valid proof of being manufacturer / Authorized Dealer | **Mandatory** | **Available** | |
| 7. | Product / Manufacturer Evaluation Parameters | | | |
| 8. | Diploma of Associate Engineer (DAE) in electrical / electronic / instrumentation / mechatronics / mechanical / industrial. DAE certificate must be submitted. (1 mark for each certificate) | 3 | 3 | |
| 9. | Graduate Engineer with PEC Registration in electrical / electronics, instrumentation / mechatronics / mechanical / industrial. PEC registration card of the engineer must be submitted. ( marks for each Engineer) | 6 | 6 | |
| 10. | Workshop facility Testing/ Calibration tools of Equipment | | | |

| | | | | |
|---|---|---|---|---|
| 11. | Availability of office/workshop in Khyber Pakhtunkhwa to be verified with Ownership / Rent Agreement with Owner/ Rent Agreement with Company Name. | **Mandatory** | **Available** | |
| 12. | Detail of Spare parts availability at workshop for the quoted items. Details shall be submitted with technical bid. | 3 | 3 | |
| 13. | Annual Income tax returns for last three years | 3 | 3 | |
| 14. | Annual sales tax returns for last three years | 3 | 3 | |
| 15. | Last 3 years Audited Financial Statements. | 3 | 3 | |
| 16. | Firm / bidder registration at relevant forum (SECP/Registrar of Firm / bidder, FBR). | Mandatory | Available | |
| 17. | Valid ISO 9001 Quality Management Certificate of the firm / bidder from PNAC accredited bodies. | 5 | 5 | |
| 18. | Total Score of the Firm / bidder Evaluation Parameters | | | |
| 19. | Technical Evaluation Total Score | **70** | **61** | |
| | Technical Evaluation ScoreWeightage 70% | | **42.70 for each item** | |
| | Quoted Rate | | **Computer chair 45900 Front desk=130000 Waiting chair=55000** | |
| | Lowest Rate | | **same** | |
| | Financial Evaluation Score Weightage ( Lowest/Quoted Rate *30) | | **30** | |
| | Total Score(Technical Weightage + financial Weightage) | | **72.70 for each item** | |

**BID EVALUATION REPORT FOR THE BIOPSY NEEDLES SEMIAUTOMATIC 14,16,18G**

| | Technical Evaluation for Medical Devices and Non Drug Items | | SUDAIS Responsive | |
|---|---|---|---|---|
| **B** | **Technical Evaluation Parameter** | **Allocated Score** | | |
| | Valid ISO 14001 certificate of the facility where the quoted product is manufactured, issued by PNAC / IAF accredited body (duly attested by senior executive of the firm).<br>**Online verification link shall be provided.** | 5 | 0 | |

| | | | | |
|---|---|---|---|---|
| | **Valid ISO 45001** certificate of the facility where the quoted product is manufactured, issued by PNAC / IAF accredited body (duly attested by senior executive of the firm).<br>**Online verification link shall be provided.** | 5 | 0 | |
| | **Valid ISO 13485** certificate of the facility where the quoted product is manufactured, issued by PNAC / IAF accredited body (duly attested by senior executive of the firm).<br>**Online verification link shall be provided.** | 6 | 6 | |
| | **Valid accreditation of manufacturing** unit or its relevant section/s by the US-FDA or WHO or official accreditation body/ies/regulatory body/ies in the case of SRA countries (duly attested by senior executive of the firm) | 5 | 5 | |

| | | | | |
|---|---|---|---|---|
| | **Adequate availability of qualified & relevant Human Resource** (presence of Category-A pharmacist/s is/are mandatory) as per the requirements laid down in DRAP regulations. /<br>Drug sale license<br><br>**(Certified by the senior executive of the firm & evaluated / confirmed by MCC expert/s at the time of inspection as non-compliance to this parameter shall lead to disqualification of the firm).** | 5 | 5 | |
| **Good Storage Practice (GSP)** Certificate issued by DRAP/ Area FID. | | 5 | 0 | |
| **Tender Approvals / Contract** Awards (not older than 2 years) from other Secondary & Tertiary Govt. Hospitals outside Khyber Pakhtunkhwa or JCI accredited private entities/hospitals of other provinces of Pakistan. | | 5 | 1 | |

| | | | |
|---|---|---|---|
| 1 mark per tender approval / contract award upto maximum of 5 marks **Note.** Approved means where a contract is awarded to the quoted product with the same brand name and specifications, size, guage etc. | | | |
| Goods Declaration certificate of imported finished quoted item/s from Pakistan Customs, coupled with valid airway bill or Bill of Lading for the quoted item/s, not older than 24 months on the cutoff date for submission of bids. Duly attested by the senior executive of the firm. | 5 | 5 | |
| Certificate of Analysis of finished quoted item/s from the Principal Manufacturer as mentioned in the goods declaration (GD) provided in column 12, duly attested by the senior executive of the firm.<br><br>**(In case of non-provision of matching GD the marks for GD will not be awarded).** | 5 | 5 | |

| | | | |
|---|---|---|---|
| Valid WHO prequalification<br>and/or<br>valid product registration in SRA country(ies) / and/or<br>valid free sale certificate issued by regulatory body of any SRA country(ies)<br>3 mark for each certification, up to a maximum of 9 marks.<br><br>**Certificates on company's own letter heads shall not be acceptable.**<br><br>**(copies of relevent certificates duly attested by the senior executive of the firm)** | 9 | 3 | |

| | | | |
|---|---|---|---|
| CE mark/ Quality Assurance / Quality Control /EU Quality Management System certificate issued by conformity assessment bodies (CABs) enlisted in NANDO database under the relevant European directive for medical devices of European Union shall be accepted only.(verification Link shall be provided)<br><br>and/or<br>Japanese Ministry of Health, Labour and Welfare<br>(JMHLW) certificate<br>and/or<br>US FDA (510 K) / US free sale certificate of the quoted products,<br><br>The document submitted in the technical bid of the quoted items for award of marks shall have the same brand name mentioned in all the above certificate/s.<br>05 **marks for each certification, up to a maximum of 15 marks.**<br><br>**Certificates on company's own letter heads shall not be acceptable.** | 15 | 5 | |

| | | | |
|---|---|---|---|
| **Online verification link shall be provided. (copies of relevant certificates duly attested by the senior executive of the firm)** | | | |
| Technical Evaluation Total score | 70 | 35 | |

| | | | |
|---|---|---|---|
| Technical Evaluation ScoreWeightage 70% | | 24.50 | |
| Quoted Rate | | 4400 | |
| Lowest Rate | | 4400 | |

| | | | |
|---|---|---|---|
| Financial Evaluation Score Weightage ( Lowest/Quoted Rate *30) | | 30 | |

| | |
|---|---|
| Total Score(Technical Weightage + financial Weightage) | 74.50 |

**BIDs EVALUATION REPORT FOR THE MAMOGRAPHY FILMS**

| | Technical Evaluation for Medical Devices and Non Drug Items | | Global traders Responsive | |
|---|---|---|---|---|
| **B** | **Technical Evaluation Parameter** | **Allocated Score** | | |
| | Valid ISO 14001 certificate of the facility where the quoted product is manufactured, issued by PNAC / IAF accredited body (duly attested by senior executive of the firm).<br>**Online verification link shall be provided.** | 5 | Non Responsive Reason; embassy attested authorization not available | |

| | | | | |
|---|---|---|---|---|
| | **Valid ISO 45001** certificate of the facility where the quoted product is manufactured, issued by PNAC / IAF accredited body (duly attested by senior executive of the firm).<br>**Online verification link shall be provided.** | 5 | | |
| | **Valid ISO 13485** certificate of the facility where the quoted product is manufactured, issued by PNAC / IAF accredited body (duly attested by senior executive of the firm).<br>**Online verification link shall be provided.** | 6 | | |
| | **Valid accreditation of manufacturing** unit or its relevant section/s by the US-FDA or WHO or official accreditation body/ies/regulatory body/ies in the case of SRA countries (duly attested by senior executive of the firm) | 5 | | |

| | | | | |
|---|---|---|---|---|
| | **Adequate availability of qualified & relevant Human Resource** (presence of Category-A pharmacist/s is/are mandatory) as per the requirements laid down in DRAP regulations. /<br>Drug sale license<br><br>**(Certified by the senior executive of the firm & evaluated / confirmed by MCC expert/s at the time of inspection as non-compliance to this parameter shall lead to disqualification of the firm).** | 5 | | |
| **Good Storage Practice (GSP)** Certificate issued by DRAP/ Area FID. | | 5 | | |
| **Tender Approvals / Contract** Awards (not older than 2 years) from other Secondary & Tertiary Govt. Hospitals outside Khyber Pakhtunkhwa or JCI accredited private entities/hospitals of other provinces of Pakistan. | | 5 | | |

| | | | |
|---|---|---|---|
| 1 mark per tender approval / contract award upto maximum of 5 marks **Note.** Approved means where a contract is awarded to the quoted product with the same brand name and specifications, size, guage etc. | | | |
| Goods Declaration certificate of imported finished quoted item/s from Pakistan Customs, coupled with valid airway bill or Bill of Lading for the quoted item/s, not older than 24 months on the cutoff date for submission of bids. Duly attested by the senior executive of the firm. | 5 | | |
| Certificate of Analysis of finished quoted item/s from the Principal Manufacturer as mentioned in the goods declaration (GD) provided in column 12, duly attested by the senior executive of the firm.<br><br>**(In case of non-provision of matching GD the marks for GD will not be awarded).** | 5 | | |

| | | | |
|---|---|---|---|
| Valid WHO prequalification<br>and/or<br>valid product registration in SRA country(ies) / and/or<br>valid free sale certificate issued by regulatory body of any SRA country(ies)<br>3 mark for each certification, up to a maximum of 9 marks.<br><br>**Certificates on company's own letter heads shall not be acceptable.**<br><br>**(copies of relevent certificates duly attested by the senior executive of the firm)** | 9 | | |

| | | | |
|---|---|---|---|
| CE mark/ Quality Assurance / Quality Control /EU Quality Management System certificate issued by conformity assessment bodies (CABs) enlisted in NANDO database under the relevant European directive for medical devices of European Union shall be accepted only.(verification Link shall be provided)<br><br>and/or<br>Japanese Ministry of Health, Labour and Welfare<br>(JMHLW) certificate<br>and/or<br>US FDA (510 K) / US free sale certificate of the quoted products,<br><br>The document submitted in the technical bid of the quoted items for award of marks shall have the same brand name mentioned in all the above certificate/s.<br>05 **marks for each certification, up to a maximum of 15 marks.**<br><br>**Certificates on company's own letter heads shall not be acceptable.** | 15 | | |

| | | | |
|---|---|---|---|
| **Online verification link shall be provided. (copies of relevant certificates duly attested by the senior executive of the firm)** | | | |
| Technical Evaluation Total score | 70 | 0 | |
| | | | |