#### **TECHNICAL EVALUATION REPORT**

### Procurement of Equipment and other supplies for Breast Cancer Screening Centers at Northern and Southern Region KP

This is for information of all concerned to please note in the public interest that all written observations and reservations regarding the draft Technical Report for the Breast Cancer Screening Centers in the South and North regions of KP were received from bidders on February 17<sup>th</sup> and 18<sup>th</sup> Feb 2025. A personal hearing of the bidders before the Procurement Committee took place on February 19th, 2025.

By the end of the hearing, all concerns/observations were duly addressed by the committee, and the necessary modifications were incorporated into the draft Technical Evaluation Report.

The Final Technical Evaluation Report has now been shared with the bidders, who have also been informed that the financial opening for the project will be held on February 20th, 2025, at 2:00 pm at the conference room of the DGHS office.

### TECHNICAL EVALUATION REPORT MAMMOGRAPHY

S. No	Description of Variables	Allocated Points/Man datory	SHAHCO MEDICAL Pvt Ltd Responsive	Global Traders Non responsive	Shirazi Trading Responsive	Fujifilm Responsive
1	Conformance for the required Specification 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 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.  1. Registration if the quoted product belongs to class I.  2. USFDA 510K if the quoted product belongs to class II.  3. Pre-Market approval (PMA) if the quoted product belongs to class III.  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	5	0		5	5
	diagnostic medical devices for the quoted product / manufacturer. The certificate must be issued from the European Commission notify bodies. Or European Union Medical Device Regulation (EU MDR) for the quoted product					

6	Certificate of Ministry of health labor and welfare Japan (MHLW) for the quoted model/Product. (Translated English Version)  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.  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 and stamped letter by the end-user for the quoted model or previous provided model	5	5	4	3
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.  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. 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.  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

Financial Position of the firm		9		9	9
20	9				
Last 3 years Audited Balance Sheet Duly attested by					
Chartered Accountant.					
For Mammography					
<ul> <li>Turnover 600 million or above 9 marks/points.</li> </ul>					
Turnover less than 600 and above 400 million will be					
awarded 6 marks/points.					
Turnover below 400 million will be awarded 3					
marks/points For ultrasound and vein viewer					
<ul> <li>Turnover 60 million or above 9 marks/points.</li> <li>Turnover less than 60 and above 40 million will be</li> </ul>					
awarded 6 marks/points.					
<ul> <li>Turnover below 40 million will be awarded 3</li> </ul>					
marks/points					
marks, points					
Note: Annual tax returns of last three financial years must be					
attached, otherwise, no marks shall be awarded.					
21 Valid ISO 9001 Quality Management Certificate of the firm / bidder		3	]	3	3
from PNAC accredited bodies.	3				
Total points of the Firm / bidder	72	67		69	70
22					
23   Total points	72	67		69	70

### TECHNICAL EVALUATION REPORT ULTRASOUND

S. No	Description of Variables	Allocated Points/Man datory	Bio-tech Services Responsive	Hoora Pharma Pvt Ltd Responsive	Friends Traders Responsive	Vertix Medical Pvt Ltd Responsi ve	Global Traders Non Responsive	Fujifilm Responsive	
1	Conformance to required Specification 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 authorizatio n for quoted items not available	21	
2	Product International Certification 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	
4	Certificate of US Food and Drug Administration (USFDA) for the quoted model.  4. Registration if the quoted product belongs to class I.  5. USFDA 510K if the quoted product belongs to class II.  6. Pre-Market approval (PMA) if the quoted product belongs to class III.  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.	5	0	0	5	5			5

	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.	Mandatory	Available	Available	Available	Available	Available
	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						
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 and stamped letter by the end-user for the quoted model or previous provided model	5	5	5	5	5	0
12	Graduate Engineer with PEC Registration in electrical / electronics, biomedical / mechatronics / mechanical / industrial. PEC	6	6	6	6	6	6

19	Annual sales tax and Income tax returns for last three years	Mandatory	Available	Available	Available	Available	Available
18	Firm / bidder registration at relevant forum (SECP/ or Registrar of Firm / bidder/ FBR).	Mandatory	Available	Available	Available	Available	Available
17	Details shall be submitted with technical bid.  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.  These marks shall be subject to inspection of the premises by the procurement entity  Detail of Spare parts availability at workshop for the quoted items.	3	3	3	3	3	3
15	List of related tools available at workshop. Details shall be submitted with technical bid.  These marks shall be subject to inspection of the premises by the procurement entity	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
13	each Engineer), Appointment order (to be verified through bank statement) last three months' salary must be attached for proof  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

	Financial Position of the firm		9	9	9	9	9
20	Last 3 years Audited Balance Sheet Duly attested by Chartered Accountant.  For Mammography  • Turnover 600 million or above 9 marks/points.	9					
	Turnover less than 600 and above 400 million will be awarded 6 marks/points.						
	Turnover below 400 million will be awarded 3 marks/points						
	For ultrasound and vein viewer  Turnover 60 million or above 9 marks/points.						
	Turnover less than 60 and above 40 million will be awarded 6 marks/points.						
	Turnover below 40 million will be awarded 3 marks/points						
	Note: Annual tax returns of last three financial years must be attached, otherwise, no marks shall be awarded.						
21	Valid ISO 9001 Quality Management Certificate of the firm / bidder from PNAC accredited bodies.	3	3	3	3	3	3
22	Total points of the Firm / bidder						
23	Total points	72	65	65	72	70	63

# TECHNICAL EVALUATION REPORT VEIN VIEWER

S. No	Description of Variables	Allocated Points/Man datory	Ideal Business Product Responsive	Global Clinical Cura Pvt Ltd Non responsive	Global traders Non responsive	
	Conformance to required Specification Fully compliance with the required specifications as per Statement		25	Reason; Embassy attested	Reason; Embassy	
1	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		authorization for quoted items not available	attested authorization for quoted items not available	
2	Product International Certification 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.  7. Registration if the quoted product belongs to class I.  8. USFDA 510K if the quoted product belongs to class II.  9. Pre-Market approval (PMA) if the quoted product belongs to class III.	5	0			
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.  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)				
	Valid ISO 13485 Medical Devices Quality Management Systems		3		
6	certificate of manufacturing plant from International Accreditation	3			
	Forum (IAF) Accredited Bodies.				
	Valid ISO 45001 Occupational Health & Safety Certificate of		0		
	manufacturing plant from International Accreditation Forum (IAF)	2	O		
7	Accredited Bodies.	2			
/	The hidden must provide velid proof of heine manufacturer or	Mondotowy	Available	Available	
0	The bidder must provide valid proof of being manufacturer or	Mandatory	Available	Available	
8	importer.				
	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				
	Warranty Period of five years both for spare parts and services from	Mandatory	Available	Available	
9	the date of Installation / Commissioning				
	Firm / bidder registered with DRAP (Drug Regularity Authority of	Mandatory	Available	Available	
10	Pakistan) or PEC (Pakistan Engineering Council) in code ME06.	·			
	One mark for each after sale satisfactory performance certificate				
11	(verifiable) of the firm / bidder in last six years on letter head, signed	5	1		
	and stamped letter by the end-user for the quoted model or previous				
	provided model				
	Graduate Engineer with PEC Registration in electrical / electronics,		0		
12	biomedical / mechatronics / mechanical / industrial. PEC	6	·		
	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				
	1 state in the months surely mast be accorded to proof	1		1	

				1
13	Diploma of Associate Engineer (DAE) in electrical / electronic / biomedical / mechatronics / mechanical / industrial. DAE certificate	3	0	
13		3		
	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			
	attached for proof			
	Factory trained engineer with firm on the quoted item (to be verified	2	0	
14	through Visa and passport )			
15	List of related tools available at workshop. Details shall be		3	
	submitted with technical bid.	3		
	These marks shall be subject to inspection of the premises by the			
	procurement entity			
16	List of Testing and Calibration tools for the quoted items available		3	
	at workshop. Details shall be submitted with technical bid.	3		
	These marks shall be subject to inspection of the premises by the procurement entity			
17	Detail of Spare parts availability at workshop for the quoted items.		3	
'	Details shall be submitted with technical bid.	3	5	
	These Marks shall be subject to inspection of the premises by the			
	procurement entity.			
	Firm / bidder registration at relevant forum (SECP/ or Registrar of	Mandatory	Available	
18	Firm / bidder/ FBR).		1 A T WARREN AW	
	- mm , 0.0000, - 201).			
	Annual sales tax and Income tax returns for last three years	Mandatory	Available	
19	·			
				,

Financial Position of the firm		9		
20	9			
Last 3 years Audited Balance Sheet Duly attested by				
Chartered Accountant.				
For Mammography				
<ul> <li>Turnover 600 million or above 9 marks/points.</li> </ul>				
Turnover less than 600 and above 400 million will be				
awarded 6 marks/points.				
<ul> <li>Turnover below 400 million will be awarded 3</li> </ul>				
marks/points				
For ultrasound and vein viewer				
<ul> <li>Turnover 60 million or above 9 marks/points.</li> </ul>				
<ul> <li>Turnover less than 60 and above 40 million will be</li> </ul>				
awarded 6 marks/points.				
<ul> <li>Turnover below 40 million will be awarded 3</li> </ul>				
marks/points				
Note: Annual tax returns of last three financial years must be				
attached, otherwise, no marks shall be awarded.				
21 Valid ISO 9001 Quality Management Certificate of the firm / bidder		3		
from PNAC accredited bodies.	3			
Total points of the Firm / bidder				
22				
23 Total points	72	50		

# TECHNICAL 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  After Sale Product Local Performance	3	3	3	
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	
8	The bidder will have to give valid proof of being manufacturer / Authorized Dealer	Mandatory	Available	Available	
	Product / Manufacturer Evaluation Parameters				

S.No	Description of Variables	Allocated Points/Marks	Global Trader Responsive	Ideal Business Product Responsive	
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	T			
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				
	Total Score	70	70	62	

# TECHNICAL 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  After Sale Product Local Performance	3	3	0
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 Equip	1		
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			
	Total Score	70	49	54

#### **TECHNICAL 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 After Sale Product Local Performance	3	3	
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.	Total Score	70	67

# TECHNICAL 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		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
18.	Total Score of the Firm / bidder Evaluation Parameters			
19.	Total Score	70	48	56

### TECHNICAL 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		0	0	
5	Valid ISO 9001 Quality Management Certificate of manufacture from PNAC / IAF accredited body		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	Mandator y	Avaiable	Available	
6.	The bidder will have to give valid proof of being manufacturer / Authorized Dealer	Mandator y	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.	Mandator y	Available	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	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	
18.	Total Score of the Firm / bidder Evaluation Parameters				
19.	Total Score	70	56	56	

### DRAFT TECHNICAL EVALUATION REPORT FOR FURNITURE

S.No	Description of Variables	Allocated Points/Marks	Global traders	
			Responsive	
1.	Fully compliance with the required specifications	20	20	
	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).			

2.	CE /EU Declaration of conformity certificate for	5	0
3.	the quoted product  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	
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	
18.	Total Score of the Firm / bidder Evaluation Parameters			
19.	Total Score	70	61	

### TECHNICAL EVALUATION REPORT FOR THE BIOPSY NEEDLES SEMIAUTOMATIC 14,16,18G

	Technical Evaluation for	r Medical	SUDAIS	
	Devices and Non	Drug	Responsive	
	Items			
В	Technical Evaluation	Allocated		
	Parameter	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).  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).  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).  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. / Drug sale license  (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.  (In case of non-provision of matching GD the marks for GD will not be awarded).	5	5	

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

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)			
and/or Japanese Ministry of Health, Labour and Welfare (JMHLW) certificate and/or US FDA (510 K) / US free sale certificate of the quoted products,	15	5	
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.  05 marks for each certification, up to a maximum of 15 marks.			
Certificates on company's own letter heads shall not be acceptable.			

Online verification link shall be provided. (copies of relevant certificates duly attested by the senior executive of the firm)			
Total	70	35	

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### TECHNICAL EVALUATION REPORT FOR THE MAMOGRAPHY FILMS

	Technical Evaluation for Medical Devices and Non Drug		Global traders	
	Items		Responsive	
В	Technical Evaluation	Allocated		
	Parameter	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).  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	5	
	by senior executive of the		
	firm).		
	Online verification link shall		
	be provided.		
	Valid ISO 13485 certificate of		
	the facility where the quoted		
	product is manufactured,		
	issued by PNAC / IAF		
	accredited body (duly attested	6	
	by senior executive of the		
	firm).		
	Online verification link shall		
	be provided.		
	Valid accreditation of		
	manufacturing unit or its		
	relevant section/s by the US-		
	FDA or WHO or official		
	accreditation	5	
	body/ies/regulatory body/ies in		
	the case of SRA countries		
	(duly attested by senior		
	executive of the firm)		
L	/		

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. / Drug sale license  (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
1 mark per tender approval /		
contract award upto maximum		
of 5 marks <u>Note.</u>		
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	5	
older than 24 months on the cutoff		
date for submission of bids. Duly		
attested by the senior executive of		
the firm.		
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.	5	
(In case of non-provision of		
matching GD the marks for GD		
will not be awarded).		
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Valid WHO prequalification and/or valid product registration in SRA country(ies) / and/or valid free sale certificate issued by regulatory body of any SRA country(ies) 3 mark for each certification, up to a maximum of 9 marks.  Certificates on company's own	9	
letter heads shall not be acceptable.		
(copies of relevent certificates duly attested by the senior executive of the firm)		

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)		
and/or		
Japanese Ministry of Health, Labour		
and Welfare		
(JMHLW) certificate	15	
and/or		
US FDA (510 K) / US free sale		
certificate of the quoted products,		
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.		
05 marks for each certification, up		
to a maximum of 15 marks.		
Certificates on company's own		
letter heads shall not be		
acceptable.		

Online verification link shall be provided. (copies of relevant certificates duly attested by the senior executive of the firm)			
Total	70	0	