



POF 1262-A
(INDIGENOUS SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY
(Therapeutic Goods / Pharmaceuticals)

To

M/s

Dear Sirs,

Reference : TENDER ENQUIRY NO. **0014/HOSP/LP/53/ENDOSCOPY ITEMS DATED 27-04-2024**

You are requested to submit sealed quotations for the item(s) noted in the Schedule to the Tender. Offer should be sent duly sealed in a single stage two envelopes. Fax offer received before opening of Tender is acceptable. Please note the following instructions for filling the tender:-

1. SUBMISSION OF TENDER

1.1 Tenders will be opened at 1200 hours on **23-05-2024** in Bid Centre adjacent to Rabita Hall POF Wah Cantt. Tenders must reach this office on or before 1130 hours. The tender received late will not be entertained. You may witness the opening of the tender if you so desire. If a representative is deputed, he should bring a letter of authority from you.

1.2 Only one tender should be included in one envelope. The outside of the envelope should be inscribed with:-

Tender Enquiry No: 0014/HOSP/LP/53/ENDOSCOPY ITEMS DT. 27-04-2024
Tender to be opened on: 23-05-2024
Address as follows:-

(www.ebidding.pof.gov.pk) BID CENTER

ADJACENT TO RABITA HALL

POFs, WAH CANTT.

1.3 If envelope does not indicate reference of T.E or received late the same may be returned un-opened.

2. GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS (THERAPEUTIC GOODS)

2.1 For ENDOSCOPY ITEMS, the prices should be filled in column 6 and delivery date in relevant column of the schedule to this Tender Enquiry. The undertaking should be signed at the bottom of the Schedule which shall form the Quotation. You may

2.2 For ENDOSCOPY ITEMS, the bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the Technical offer and the Commercial offer:-

Part I "Technical Offer": It should exclusively give technical details and literatures/brochures of the ENDOSCOPY ITEMS; validity date; delivery schedule;

and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc.

Part II "Commercial Offer": It should indicate the commercial terms e.g. price, terms of payment, mode of payment, mode of supply.

Each part should be placed in a separate sealed cover. The envelopes should be inscribed with Part I "Technical Quotation without Price" and Part II "Commercial Quotation with Price".

- 2.3 The technical quotation must remain valid for, at least 90 days from the date of opening of tenders.
- 2.4 The quotation should hold good for any reduced or enhanced quantities without notice.
- 2.5 In the event of non-acceptance of offer, intimation may be given to the tenders on their request.**
- 2.6 Conditional offers or alternative offers are likely to be ignored.
- 2.7 Quotations should be based on:-

F.O.R. station of despatch basis, i.e. delivered free on rail, inclusive of packing and forwarding charges. The stores will be booked under Military Credit Note, to be provided by the purchaser.

Free delivery at POF's hospital at **WAH CANTT**

In this case Octroi duty if any, will be payable by the supplier.

- 2.8 Taxes and Duties etc. where applicable, must be shown separately, quoting references to Registration No. in cases of Sales Tax and relevant authority in the case of others. Offers without these clarifications and inclusive of Taxes and Duties may be ignored.
- 2.9 Taxes and duties levied on or after Tender opening date or on or after the date offer was signed and despatched will be allowed to include in the offered rates.
- 2.10 "Suppliers will furnish a certificate, issued by Excise & Taxation deptt., that he has cleared all Professional Tax payable by him" offers received without this certificate will be rejected.
- 2.11 If the requisite information is not furnished on the T.E forms or offer received is not conformity with the requirement of T.E such offer shall be ignored.
- 2.12 The supplier will render necessary information regarding hazardous effects on environment of the material/products supplied by them, in their quotations and shipping/despatch documents.

3. INSPECTION

- 3.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser, who will arrange it at his own cost. Inspection facilities such as tools, test equipment, instruments etc will, however, be provided by the Suppliers in accordance with the relevant specifications.
- 3.2 Where considered necessary by the Purchaser, the stores may be obtained on Warranty/Guarantee subject to inspection on receipt. Rejected stores will be removed and replaced with the acceptable stores by the Supplier at his own expense, within a specified time.

4. TENDER FEE

The tender must be accompanied with a non-refundable tender fee Rs 500/- by means of a crossed postal order / pay order in favour of: **Director Admin POF WAH CANTT.**

4.1 TENDER SAMPLE

Where required, offer must accompany tender sample., strictly according to the description and specification given in Tender Enquiry. Offer not accompanied by tender sample will NOT be entertained excepting the established and reputable firms who have either previously satisfactorily supplied the same or similar stores or have submitted an acceptable sample thereof against previous T.E.

5. BID MONEY

Bid Money as per following detail, should accompany the tender in the shape of Deposit at Call Receipt / Pay Order / Banker's Cheque, from a scheduled Bank drawn in favour of:- **DY. COMMENDANT POF HOSPITAL WAH CANTT.**

- 5.1 Registered / indexed firms incl foreign firms - 2% of quoted value subject to max ceiling of Rs. 0.50 M.
- 5.2 Registered / un-indexed firms incl foreign firms - 03% of quoted value subject to max ceiling of Rs. 0.75 M.
- 5.3 Unregistered Firms incl foreign firms - 5% of quoted value subject to max ceiling of Rs. 1.00 M.
- 5.4 Govt. organization/ production units/state owned enterprises/ welfare projects of Svcs HQ - Rs. 0.50 M.
- 5.5 Earnest money will be returned to un successful (less first three lowest quote firms) bidders on opening of commercial offer.
- 5.6 Earnest / bid money will be returned to successful bidder on submission of unconditional BG.

6. ACCEPTANCE OF OFFERS.

6.1 POF Hospital may reject all bids or proposals at any time period to the acceptance of the bid or proposals, but is not required to justify grounds for its rejection. POF shall incur no liability towards suppliers or contractors who have submitted bids or proposals.

6.2 PERFORMANCE BOND

- (a) The successful bidders shall provide performance bond at the rate of upto 10% of the total value of contract, in the form of Deposit At Call Receipt from a scheduled Bank within 07 working days from issuance of LOI strictly. The performance Bond will be in favour of CMA(POF) Wah Cantt. It will be returned on satisfactory completion of contract.
- (b) If the Supplier fails to furnish the Performance Bond within the specified time, such failure will constitute a breach of the contract and the Purchaser shall be entitled to make other arrangements for purchase of the stores at the risk and expense of the Supplier.

6.3 **Performance Bond** from State owned organizations may be waived off at the discretion of the Purchaser.

6.4 **FAILURE TO SUPPLY THE STORES**

All deliveries must be completed by the specified date. In case of failure to deliver the stores within the scheduled time should have arisen from "Force Majeure", which the purchaser may admit as reasonable ground for further time, he will allow such additional time as he may consider to have been required by the circumstances of the case. Otherwise, he will be entitled, at his discretion, to cancel the contract; and/or claim liquidated damages upto 2% but not less than 1% of the contract price of the items and their quantities for each and every month or part of a month, beyond the specified delivery date, during which these may not be delivered, subject to a maximum of 10% of the total contract value of the particular stores which remained unsupplied either in part or in full; or, to purchase, from elsewhere, the unsupplied stores at the risk and cost of the supplier.

6.5 **PAYMENT**

Payment will be made by the CMA(POF) through crossed cheques on receipt/ acceptance of stores on our prescribed bill form supported by receipt voucher on part/full supply basis.

(a) Payment of duties/Taxes including professional tax (where applicable) must be supported by proof of having paid these to concerned Govt. Taxation Deptt.

7. **SECURITY OF INFORMATION**

The tenderer and his employees must not communicate any information relating to the sale/purchase of stores under this enquiry to any person other than the manufacturer or to any press or agent not authorised in writing by POFs to receive it.

Please return the Schedule to the Tender duly signed by the specified date, alongwith the specifications, drawings etc. if any, enclosed herewith - if you are unable to quote.

WARNING In case the firm abstain from making offers or fail to return/ acknowledge the tender form by the specified date on three consecutive occasions, no further tender enquiry may be issued to them and their names would liable to be removed from the approved list.

Yours faithfully

LT COL SALMAN HYAT KHAN

DY. COMMANDANT

for PAKISTAN ORDNANCE FACTORIES

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0014/HOSP/LP/53/ENDOSCOPY ITEMS

27-APR-24**(1) FOR MATERIALS**

| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
|--|---|---|------|-----|-------------------|-----------|-------------------|
| Item No. | Description with Specs. etc. | Manufacturer | Unit | Qty | Quoted Rate (Rs.) | GST (Rs.) | Total Price (Rs.) |
| Indent No. 0014/LP/HOSP/53 Dated 01-01-2024 | | | | | | | |
| 001 | BALLOON REPLACEMENT PEG TUBE 24 FR/BALLOON REPLACEMENT PEG TUBE 24 FR/BALLOON REPLACEMENT PEG TUBE 24 FR Spec: ENDOSCOPY | WILSON COOK/CONMED- USA/BOSTAN SCIENTIFIC OR EQUIVALENT | NO | 5 | | | |
| 002 | BIOPSY CAPS GASTROSCOPY/BIOPSY CAPS GASTROSCOPY Spec: ENDOSCOPY | OLYMPUS/G-FLEX OR EQUIVALENT | NO | 20 | | | |
| 003 | ENDOSCOPY SNARE FOR COLONOSCOPE 30 MM (ROTATABLE) (REUSABLE)/ENDOSCOPY SNARE FOR COLONOSCOPE 30 MM (ROTATABLE) (REUSABLE)/ENDOSCOPY SNARE FOR COLONOSCOPE 30 MM (ROTATABLE) (REUSABLE) Spec: ENDOSCOPY | BOSTAN SCIENTIFIC/G-FLEX BELJIUM, EUROPE/WILSON COOK OR EQUIVALENT | NO | 2 | | | |
| 004 | GOLD PROBE (HEAT PROBE) 7 FR-240 CM Spec: ENDOSCOPY | BOSTAN SCIENTIFIC USA OR EQUIVALENT | NO | 1 | | | |
| 005 | MAJ-311 / MAJ-411 OLYMPUS DISTAL COVER FOR TJF-260 V Spec: ENDOSCOPY | OLYMPUS OR EQUIVALENT | NO | 6 | | | |
| 006 | PEG 24 FR/PEG 24 FR Spec: ENDOSCOPY | BOSTAN SCIENTIFIC/ WILSON COOK OR EQUIVALENT | NO | 16 | | | |
| 007 | PLASTIC BILLIARY STENT 10 FR. 12 CM/PLASTIC BILLIARY STENT 10 FR. 12 CM Spec: ENDOSCOPY | BOSTAN SCIENTIFIC/G-FLEX BELJIUM, EUROPE OR EQUIVALENT | NO | 5 | | | |
| 008 | PLASTIC BILLIARY STENTS 7 FR. 10 CM/PLASTIC BILLIARY STENTS 7 FR. 10 CM Spec: ENDOSCOPY | G-FLEX BELJIUM, EUROPE/BO STAN SCIENTIFIC OR EQUIVALENT | NO | 5 | | | |
| 009 | RAT TOOTH FORCEPS WITH ALIGATOR JAW FG49 L-1 2.4 MM, 13.5 MM (230 CM LENGTH) 10 MM/RAT TOOTH FORCEPS WITH ALIGATOR JAW FG49 L-1 2.4 MM, 13.5 MM (230 CM LENGTH) 10 MM Spec: ENDOSCOPY | BOSTAN SCIENTIFIC/WILSON COOK OR EQUIVALENT | NO | 2 | | | |
| 010 | REUSABLE BIOPSY FORCEP WITH SPIKE (GASTRO) MODEL GF 160 CUP OPENING: 7.4 MM LENGTH: 160 CM Spec: ENDOSCOPY | G-FLEX BELJIUM, EUROPE OR EQUIVALENT | NO | 2 | | | |
| 011 | REUSABLE BIOPSY FORCEP WITH SPIKE COLONOSCOPE 240 CM (MODEL GF 230S) CUP OPENING: 7.1 MM LENGTH: 230 CM Spec: ENDOSCOPY | G-FLEX BELJIUM, EUROPE OR EQUIVALENT | NO | 2 | | | |

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0014/HOSP/LP/53/ENDOSCOPY ITEMS

27-APR-24

| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
|----------|--|--|--------|-----|-------------------|-----------|-------------------|
| Item No. | Description with Specs. etc. | Manufacturer | Unit | Qty | Quoted Rate (Rs.) | GST (Rs.) | Total Price (Rs.) |
| 012 | SAEED 6 SHOOTER STANNARD/SPEEDBAND SUPERVIEW SUPER 7 (MULTIPLE BAND LIGATOR) Spec: ENDOSCOPY | WILSON COOK/BOSTAN SCIENTIFIC USA OR EQUIVALENT | NO | 30 | | | |
| 013 | SECLEROTHERAPY NEEDLE 23 G/SECLEROTHERAPY NEEDLE 23 G Spec: ENDOSCOPY | WILSON COOK/BOSTAN SCIENTIFIC OR EQUIVALENT | NO | 25 | | | |
| 014 | SECLEROTHERAPY NEEDLE 25 G FOR BRONCHOSCOPY Spec: ENDOSCOPY | BOSTAN SCIENTIFIC/WILSON COOK OR EQUIVALENT | NO | 3 | | | |
| 015 | SINGLE USE BIOPSY FORCEP WITH SPIKE (COLONOSCOPE) CUP OPENING: 7 MM LENGTH: 180 CM Spec: ENDOSCOPY | G-FLEX BELJIUM, EURPOE OR EQUIVALENT | NO | 10 | | | |
| 016 | SINGLE USE BIOPSY FORCEP WITH SPIKE (GASTRO) CUP OPENING: 7 MM LENGTH: 180 CM Spec: ENDOSCOPY | G-FLEX BELJIUM, EURPOE OR EQUIVALENT | NO | 10 | | | |
| 017 | HISTOACRYL 0.5 ML INJ (ENDOSCOPY) Spec: BUTYL 2 - CYANOACRYLATE | B.BRAUN OR EQUIVALENT | AMPULE | 6 | | | |

GRAND TOTAL (Rs):

(2) For Plant & Machinery:
Specification:-

(3) Special Conditions

- 01 Only one rate should be quoted in local currency i.e, Rs/Unit.
- 02 The delivered medicines/store which are subsequently found un-registered or nearing the expiry date at any stage during the currency of the contract, shall have to be replaced by the supplier at its on expense.
- 03 Quotation must remain valid for 90 days from commercial opening.
- 04 Sample are mandatory required for alternate brands alongwith tech. quotation otherwise offer will not be considered.
- 05 Each delivery challan must bear batch No, Date of manufacture and date of expiry of delivered Store alongwith mandatory information to Purchase Section.
- 06 Sales Tax Registration No. issued by Excise & Taxation Department must be given in quotation.
- 07 The supplier is responsible to deliver the medicines as and when required by the purchaser.
- 08 The supplies must be of fresh manufacture and must possess at least 85% to 90% of the labeled life on receipt by the consignee.
- 09 The supplier will make sure that the medicines/Store are not sub-standard and have prescribed life printed on packing. The medicines shall be delivered in original sealed packing/containers from the manufacturers.
- 10 The delivery is required immediately .The supllier will be bound to supply the store within said period.D.P will not be extended in any case.
- 11 Brand name must clearly be Mentioned against which the rate is quoted.

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0014/HOSP/LP/53/ENDOSCOPY ITEMS

27-APR-24

- 12 Supplier must assure the quality of items supplied. In case of any complaint from end user, the supplier will replace the item on his own expense.
- 13 Supplier provide authorized distribution letter of their manufacturer/ importer (notarized copy from related Embassy and rep must generate the original of same at the time of tendr opening (Technical)
- 15 The payment to the registered persons may be linked with the active taxpayer status of the suppliers as per FBR database. I any registered suppliers is not in ATL his payment should be stopped till he mandatory returns and appers on ATL of FBR.
- 16 Warrantly / Gurantee of spate part, 01 year from the date of installation.
- 17 Firm to Ensure successful working of the machine after installation of Quoted spare parts & with the provision of service report. Firm will also perform all necessary civil works and ducting wherever needed.
- 18 Supplier will provide drug testing certificate of gouted medicines alongwith the tender documents.
- 19 Sample of therapeutic goods being supplied by the firm may be got tested form any reputable lab at the expense of the firm at any stage during currency of contract/expiry of medicines.
- 20 Criteria for Technical Evaluation of Bids is attached as per Annex-A.

(4) Undertaking

Should our offer be accepted, we hereby undertake to supply the stores/render the services contracted on the basis of General Conditions of Contract embodied in Form POF 1281, and to deposit the performance bond within the prescribed time, failing which it will constitute a breach of contract, and POF will have the right to purchase the stores/services elsewhere at our risk and cost.

| | |
|---|--|
| Place _____ Date _____ _____ _____ | Signature of the Tenderer _____ Name _____ Position _____ Address _____ Income Tax G.I.R. No _____ Official Stamp _____ |
|---|--|

**SECTION VI- EVALUATION AND QUALIFICATION CRITERIA
(SAMPLE)**



Sample Qualification and Technical Evaluation criteria

| | Parameters | Detail | Total marks | Remarks | | | | | | | | | | | | | | | | | | |
|------|---|--|-------------|---------------------------------|----|-----|--------------------------|---|------|---|---|-----|--|---|----|---|---|-----|-----------------------|---|----|--|
| 1 | Market experience in quoted items | <table border="1"> <tr> <td>i.</td> <td>Above 5 years</td> <td>5</td> </tr> <tr> <td>ii.</td> <td>3-5 yrs</td> <td>3</td> </tr> <tr> <td>iii.</td> <td>1-2 yrs</td> <td>1</td> </tr> </table> | i. | Above 5 years | 5 | ii. | 3-5 yrs | 3 | iii. | 1-2 yrs | 1 | 5 | In case of authorize supplier, original manufacturer experience shall be attached. Experience less than 1 year are not eligible | | | | | | | | | |
| i. | Above 5 years | 5 | | | | | | | | | | | | | | | | | | | | |
| ii. | 3-5 yrs | 3 | | | | | | | | | | | | | | | | | | | | |
| iii. | 1-2 yrs | 1 | | | | | | | | | | | | | | | | | | | | |
| 2 | Past performance | <p>Major institution served</p> <table border="1"> <tr> <td>i.</td> <td>Above 10</td> <td>10</td> </tr> <tr> <td>ii.</td> <td>8 to 10</td> <td>8</td> </tr> <tr> <td>iii.</td> <td>5 to 7</td> <td>6</td> </tr> <tr> <td>iv.</td> <td>2 to 4</td> <td>4</td> </tr> <tr> <td>v.</td> <td>1</td> <td>2</td> </tr> <tr> <td>vi.</td> <td>No institution served</td> <td>0</td> </tr> </table> | i. | Above 10 | 10 | ii. | 8 to 10 | 8 | iii. | 5 to 7 | 6 | iv. | 2 to 4 | 4 | v. | 1 | 2 | vi. | No institution served | 0 | 10 | Institution include Government department, hospitals and private hospitals |
| i. | Above 10 | 10 | | | | | | | | | | | | | | | | | | | | |
| ii. | 8 to 10 | 8 | | | | | | | | | | | | | | | | | | | | |
| iii. | 5 to 7 | 6 | | | | | | | | | | | | | | | | | | | | |
| iv. | 2 to 4 | 4 | | | | | | | | | | | | | | | | | | | | |
| v. | 1 | 2 | | | | | | | | | | | | | | | | | | | | |
| vi. | No institution served | 0 | | | | | | | | | | | | | | | | | | | | |
| 3 | Credibility and certification | <table border="1"> <tr> <td>i.</td> <td>Valid GMP certificate</td> <td>5</td> </tr> <tr> <td>ii.</td> <td>Valid ISO certification</td> <td>3</td> </tr> <tr> <td>iii.</td> <td>Any other relevant certification</td> <td>2</td> </tr> </table> | i. | Valid GMP certificate | 5 | ii. | Valid ISO certification | 3 | iii. | Any other relevant certification | 2 | 10 | GMP issued by Drug Regulator Authority of Pakistan is required. Therapeutic goods which are not Registered with DRAP are not eligible. | | | | | | | | | |
| i. | Valid GMP certificate | 5 | | | | | | | | | | | | | | | | | | | | |
| ii. | Valid ISO certification | 3 | | | | | | | | | | | | | | | | | | | | |
| iii. | Any other relevant certification | 2 | | | | | | | | | | | | | | | | | | | | |
| 4 | Financial Status | <table border="1"> <tr> <td>i.</td> <td>Last year audited balance sheet</td> <td>5</td> </tr> <tr> <td>ii.</td> <td>Tax returns last 3 years</td> <td>3</td> </tr> <tr> <td>iii.</td> <td>Bank certificates about wealth, reputation and liquidity status that bidders have never defaulted</td> <td>2</td> </tr> </table> | i. | Last year audited balance sheet | 5 | ii. | Tax returns last 3 years | 3 | iii. | Bank certificates about wealth, reputation and liquidity status that bidders have never defaulted | 2 | 10 | Bidder can provide more than one certificate which indicates about bidder's financial wealth, liquidity status, reputation that they have never defaulted in financial transactions and letter | | | | | | | | | |
| i. | Last year audited balance sheet | 5 | | | | | | | | | | | | | | | | | | | | |
| ii. | Tax returns last 3 years | 3 | | | | | | | | | | | | | | | | | | | | |
| iii. | Bank certificates about wealth, reputation and liquidity status that bidders have never defaulted | 2 | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|-------------------------|--|---|---------------|------|----|----------|---|-----|-------------------|------|----|----------------|---|---|--|-------|---|----------------|---|---|-------------------------|-------|---|----------------|---|---|---|
| | | | | of credits. | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Production capacity | Per day production capacity against the quoted items against total advertised quantity <table border="1"> <tr> <td>i</td> <td>1.6-2%</td> <td>5</td> </tr> <tr> <td>ii</td> <td>1.1-1.5%</td> <td>3</td> </tr> <tr> <td>iii</td> <td>1%</td> <td>2</td> </tr> <tr> <td>iv</td> <td>Less</td> <td>0</td> </tr> </table> | i | 1.6-2% | 5 | ii | 1.1-1.5% | 3 | iii | 1% | 2 | iv | Less | 0 | 5 | | | | | | | | | | | | | |
| i | 1.6-2% | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ii | 1.1-1.5% | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| iii | 1% | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| iv | Less | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | Product sample | Sample will be examine per following parameters a) Labeling and packing rule 1986 b) Outer packing c) Inner packing d) Physical appearance <table border="1"> <tr> <td>i</td> <td>Excellent</td> <td>5</td> </tr> <tr> <td>ii</td> <td>Good</td> <td>3</td> </tr> <tr> <td>iii</td> <td>Satisfactory</td> <td>2</td> </tr> <tr> <td>iv</td> <td>Unsatisfactory</td> <td>0</td> </tr> </table> | i | Excellent | 5 | ii | Good | 3 | iii | Satisfactory | 2 | iv | Unsatisfactory | 0 | 5 | Products that 100% comply with the advertised specification shall be considered for evaluation | | | | | | | | | | | | |
| i | Excellent | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ii | Good | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| iii | Satisfactory | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| iv | Unsatisfactory | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | Technical staff | <table border="1"> <tr> <td rowspan="2">i</td> <td rowspan="2">Plant manager</td> <td>PHD/</td> <td>2</td> </tr> <tr> <td>IPHIL</td> <td>1</td> </tr> <tr> <td rowspan="2">i</td> <td rowspan="2">Production manger</td> <td>PHD/</td> <td>2</td> </tr> <tr> <td>IPHIL</td> <td>1</td> </tr> <tr> <td rowspan="2">i</td> <td rowspan="2">Quality surance manger</td> <td>Pharm</td> <td>1</td> </tr> <tr> <td>/ MSc hemistry</td> <td>1</td> </tr> <tr> <td rowspan="2">i</td> <td rowspan="2">Quality control manager</td> <td>Pharm</td> <td>1</td> </tr> <tr> <td>/ MSc hemistry</td> <td>1</td> </tr> </table> | i | Plant manager | PHD/ | 2 | IPHIL | 1 | i | Production manger | PHD/ | 2 | IPHIL | 1 | i | Quality surance manger | Pharm | 1 | / MSc hemistry | 1 | i | Quality control manager | Pharm | 1 | / MSc hemistry | 1 | 6 | Bidder is required to attach relevant attested degree and appointment letter of the concerned staff |
| i | Plant manager | PHD/ | | | 2 | | | | | | | | | | | | | | | | | | | | | | | |
| | | IPHIL | 1 | | | | | | | | | | | | | | | | | | | | | | | | | |
| i | Production manger | PHD/ | 2 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | IPHIL | 1 | | | | | | | | | | | | | | | | | | | | | | | | | |
| i | Quality surance manger | Pharm | 1 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | / MSc hemistry | 1 | | | | | | | | | | | | | | | | | | | | | | | | | |
| i | Quality control manager | Pharm | 1 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | / MSc hemistry | 1 | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | |
|-----|---|--|------------|---------------------------------------|--|----|--------|---|-----|-----------|--|----|--------|---|----|--------------------|
| 8 | Bioequivalence study of the quoted products | Availability of bioequivalence study | 3 | | | | | | | | | | | | | |
| 9 | Ranking of firm | Current ranking according to Sales (pharmaceutical sales index) | 6 | Attach certificate of current ranking | | | | | | | | | | | | |
| | | <table border="1"> <tr> <td>i</td> <td>Above 100</td> <td>1</td> </tr> <tr> <td>ii</td> <td>60-99</td> <td>3</td> </tr> <tr> <td>iii</td> <td>30-59</td> <td>5</td> </tr> <tr> <td>iv</td> <td>1-29</td> <td>6</td> </tr> </table> | i | Above 100 | 1 | ii | 60-99 | 3 | iii | 30-59 | 5 | iv | 1-29 | 6 | | |
| i | Above 100 | 1 | | | | | | | | | | | | | | |
| ii | 60-99 | 3 | | | | | | | | | | | | | | |
| iii | 30-59 | 5 | | | | | | | | | | | | | | |
| iv | 1-29 | 6 | | | | | | | | | | | | | | |
| 10 | Source of Raw Material | <table border="1"> <tr> <td rowspan="2">i</td> <td rowspan="2">Active ingredient</td> <td>Original Manufacture/research molecule /FDA approved</td> <td>5</td> </tr> <tr> <td>Others</td> <td>3</td> </tr> <tr> <td rowspan="2">ii</td> <td rowspan="2">Excipient</td> <td>Original Manufacture/research molecule /FDA approved</td> <td>5</td> </tr> <tr> <td>Others</td> <td>3</td> </tr> </table> | i | Active ingredient | Original Manufacture/research molecule /FDA approved | 5 | Others | 3 | ii | Excipient | Original Manufacture/research molecule /FDA approved | 5 | Others | 3 | 10 | Attach certificate |
| i | Active ingredient | Original Manufacture/research molecule /FDA approved | | | 5 | | | | | | | | | | | |
| | | Others | 3 | | | | | | | | | | | | | |
| ii | Excipient | Original Manufacture/research molecule /FDA approved | 5 | | | | | | | | | | | | | |
| | | Others | 3 | | | | | | | | | | | | | |
| 11 | | Obtained marks= | Total = 70 | | | | | | | | | | | | | |