



**Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY**

Dear Sirs,

Reference: TENDER ENQUIRY NO. 4145-EM-24(03)-FP-PUR-HOSP DATED 09.12.2024

You are requested to submit sealed quotations for the item(s) NOTED ON THE Schedule to the Tender. Please note the following instructions for filling the tender:-

1. SUBMISSION OF TENDER

- 1.1 TENDERS WILL BE OPENED AT 1200 HOURS ON 16-01-2025 IN BID CENTER ADJACENT TO RABITA HALL POF WAH CANTT AND MUST REACH BID CENTER ON OR BEFORE 11.30 HOURS ON DUE DATE. 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: 4145-EM-24(03)-FP-PUR-HOSP

Tender to be opened on: 16-01-2025 AT 1200 Hrs

Address as follows: The Bids received By Post will be endorsed with following address along with T.E No. & opening date.

I/C C.R. Section C-04,
POF WAH CANTT

In addition to it, the bids "By Hand" will also be received in the Bid Center till 30 mints before the time of Bid opening Bid will be received in POF Hospital.

**Tender in favour of: DY.COMMNADANT-POF-HOSPITAL
POF WAH CANTT. (PAKISTAN)**

2. GENERAL INSTRUCTIONS REGARDING PREPERATION OF QUOTATIONS

2.1 For materials, the prices should be filled in column 5 and delivery date in column 6 of the schedule to this Tender Enquiry. As per PPRA Rule 36(b) i.e Single stage two envelope will be utilized for "Open competitive Bidding". Moreover, technical and Commercial evaluation of bids will be carried out strictly as per PPRA rules and contracts will be awarded to the most advantageous bidder(s).

2.2 (IMPORTANT) For plant and Machinery, you are required to quote in two parts:-

Part-I "Technical Offer": It should exclusively give technical details and literatures/brochures of the offered plant, machinery and equipment; validity date; delivery schedule; 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 quotation must remain valid for, at least 90 days from the date of opening of commercial tenders, extendable if so desired.

2.4 The quotations 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 tenderers on their request.

2.6 Conditional offers or alternative offers are likely to be ignored.

2.7 Quotations should be based on FOB. The consignment will be shipped through Pakistan National Shipping Corporation (PNSC). In case there is no PNSC service in the country of shipping, please quote on C&F basis. The freight should be indicated separately. Insurance premium should not be included in the quoted price. However, where insurance is considered necessary, advice to that effect should be given in the quotation.

2.8 Submission of the offer through an agent in Pakistan should be avoided. In case it is considered inevitable, the agent's quotation must invariably be accompanied by the original proforma invoice from the principals/ manufacturers. Offer submitted by manufacturers/principals will be entertained and respective OEM must be submitted authorization certificate about their sole distributors/ local representative in Pakistan.

2.9 Country of origin and port of shipment to be stated.

2.10 If the requisite information is not furnished on the T.E forms or offer received is not in conformity with the requirement of T.E, such offer shall be ignored.

2.11 The supplier will render necessary information regarding hazardous effects on environment of the material/products supplied by them, alongwith dispatch documents.

2.12 Please ensure fulfillment of condition specified in sub para 2.2 alongwith other conditions.

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.

TENDER FEE

The Tender must be accompanied by a non-refundable fee by means of a crossed postal order/ pay order for Rs 500/- in favour of Director Admin POFs Wah Cantt. **Tenders Received without tender Fee will be rejected in tender opening.**

ACCEPTANCE OF OFFERS

5.1.1 The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.

5.1.2 Procuring agency shall incur no liability, solely by virtue of its invoking sub-rule (1.1) towards suppliers or contractors who have submitted bids or proposals.

5.1.3 Notice of the rejection of all bids or proposals shall be given promptly to all suppliers or contractors that submitted bids or proposals.

PERFORMANCE BOND

(a) The successful bidders will provide Performance Bond at the rate upto 10% of F.O.B. value of contract in favour of the Controller Military Accounts (CMA) POF Wah Cantt. The Performance Bond will be furnished in the form of an unconditional bank guarantee on prescribed proforma covered by any scheduled bank in Pakistan. The Performance Bond shall be furnished within 45 days from the date of opening of Letter of Credit. It shall be valid for a period of 03 years after the date of expiry of letter of credit. If the Performance Bond is not furnished within the prescribed time of 45 days, the Purchaser reserves the right to:

i. Impose penalty @ 1 % per month of the value of CDR/BG.
(Clause-4.2 (a i) is not applicable in case of procurement of Plant / Equipment / Machinery items)

OR

ii. Cancel the contract and make other arrangements for purchase of the stores at the risk and expense of the Supplier.

(b) No Performance Bond will be required if the total FOB value of the contract is less than **US \$ 50,000** and contract is placed *directly on the foreign Supplier.*

5.3 FAILURE TO SUPPLY THE STORES

All deliveries must be completed by the specified date. If the 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; or, to purchase, from elsewhere, the unsupplied stores at the risk and cost of the Supplier.

5.4 PAYMENT

Payment will normally be made by means of irrevocable letter of credit in the following terms and conditions

- a. 70% payment will be released on submission of Dispatch documents to Bank.
- b. Balance 30% payment will be released after successful installation and commissioning & Successful final acceptance Test (FAT).
- c. All Bank charges incurred in Pakistan in connection with the establishment of L.C. will be borne by the Purchaser, whereas all Bank charges incurred in connection with drawing of payment including charges for confirmation of L.C. by the advising Bank/Foreign Bank will be borne by the Supplier.

6. BID MONEY

6.1 A copy of Bid Security should accompany the tender in shape of deposit at Call Receipt / Pay order / Banker Cheque from scheduled bank drawn in favour of:-

Dy. Commandant-POF Hospital Wahcantt

6.2 Bid Security instrument in original must be provide on the day /-Date of tender opening in the bid center as under:

- a. Registered/ indexed firms including foreign firms - 2% of quoted value subject to the maximum ceiling of Rs. 0.5 Mn.
- b. Registered/ un-indexed firms including foreign firms - 3% of quoted value subject to the maximum ceiling of Rs. 0.75 Mn.
- c. Un-Registered firms including foreign firms - 5% of quoted value subject to the maximum ceiling of Rs. 1.00 Mn.
- d. Gov. organization/ Production units/ state owned enterprises / welfare projects of svcs HQ- Rs. 0.5Mn.
- e. Bid money will be returned to unsuccessful (less first three lowest quote firms) bidders on opening of Commercial offers.
- f. Bid money will be returned to successful bidders on submission of performance bond/ unconditional B.G.

- g. Bid money will be forfeited in case quotation is withdrawn before the expiry of its validity date.
- h. Bid money 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. Commandant-POF Hospital.**

Note: Tenders received without Bid Money will be rejected in tender opening.

7. SECURITY OF INFORMATION

The Tenderers 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 authorized in writing by POFs to receive it.

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 POF Hospital
for PAKISTAN ORDNANCE FACTORIE

Salman Hyat Khan
14/12/12

Tele:

Fax:

Telex:

Cable:

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER ENQUIRY NO. 4145-EM-24 (03) -FP-PUR-HOSP

DATE 09.12.2024.

(1) **FOR MATERIALS**

(01)	(02)	(03)	(04)	(05)		(06)
Item No	Description with Spec etc.	Unit	Quantity	Price FOB	Price C & F	Delivery Date
1.	Detail of Machinery:- Ultrasonic Surgical Aspirator system for Neurosurgery Attached as Annexure-"B'	No.	01			Immediate

(2) **For Plant & Machinery: -**

(3) **SPECIAL CONDITIONS.**

- i) Participants /bidders are obligatory to forward necessary credentials of their firm showing/ elaborating details of their business with govt. / semi govt. & public sector organization/ departments of Pakistan along with their quotation.
- ii) Only those firms may participate in the bid who can arrange export license at their own end please.
- iii) Draft ATPs for inspection of the offered store will be Provided along-with the offer, ATPs will be finalized before signing of contract. Final ATP will be made part of contract.
- iv) In offer giving any inspection other than specified inspection will not be accepted.
- v) The store must be protected adequately and appropriately against damages from Environmental effects water or other substance during journey/transportation to withstand the rough handling involved in the transit and provide preservation of store while held in the storage by the supplier.
- vi) Any quantity of store, if found defective functionally, will essential be replaced by replaced by the supplier free of cost under his own arrangements.
- vii) Rate and Taxes/ freight (air & sea) must be shown separately otherwise rate will be considered inclusive of Taxes/ Freight (air & sea).
- viii) Validity of offer i.e. 90 days will be considered from the date of commercial opening (i.e. T.E Part-II)
- ix) All conditions (General & special) mentioned in the T.E must be carefully studied & confirmed. Offers received in contravention to the condition laid out in the TE are liable to be rejected with forfeiture of Bid security.
- x) T.E Form, duly signed & stamped on each page must be submitted along with the bid/ proposal.
- xi) All participant bidders must indicate the life of equipment.
- xii) All participant bidders must provide a list of consumables with replacement time frame and cost.
- xiii) All participant bidders must provide a list of essential spares with cost that are required to be replaced after certain time perid/ operational hours. Relevant time period/ operational hours must be mentioned.
- xiv) Proforma invoice of the principal in original signed and stamped by the principal alongwith authorization certificate in case of any local agent in Pakistan.
- xv) The bidder will also provide detail of cases, which are under process with Govt. & Non-Govt organization of Pakistan.

xvi) Also intimate the worldwide business detail, experience, and detail of similar Plant / machinery supplied worldwide with their financial value and references.

xvii) Submit original offer directly to bid center without using E-bidding.

(9) **UNDERTAKING**

Should our offer be accepted, we hereby undertake to supply the stores/render the services contracted on the basis of Conditions of Contract embodied in Form POF 1280, 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 _____ Signature of the Tenderer _____

Date _____ Name _____

Position _____ Address _____

Income Tax G.I.R No. _____

Technical Specifications:

**Ultrasonic Surgical Aspirator system for Neurosurgery (Qty: 01 Nos.)
Specification:**

1. The device is intended to be used for brain (neuro) & spinal surgeries with built in aspiration & irrigation system.
2. The system should be equipped to be sufficient for atleast 100 neuro surgery and 50 spine cases.
3. Piezoelectric / Magnetostrictive technology or any compatible.
4. Handpieces with dual frequency : 23KHz \pm 2 & 35KHz \pm 2
5. System power 100 watt or more.
6. Controlable energy, aspiration and integrated irrigation.
7. Steam autoclavable hand pieces.
8. Suction pressure 0 to 0.6 bar or better.
9. Voltage supply: 220-240 volt, 50/60 Hz.
10. Basic working unit should comprise of :
 - i. Console
 - ii. Foot switch / paddles
 - iii. Original Trolley (High quality from manufacturer) for mobility with 4 wheel caster.
 - iv. All Necessary connecting cables
 - v. Two handpiece for cranial (brain) surgery
 - vi. One handpiece for spinal surgery
 - vii. Sterilization case for each hand piece
 - viii. Suction jar
11. Accessories / attachments:
 - i. Standard tips for 100 cases (short + long) (Qty: 100 Nos. each)
 - ii. Tubing for brain surgeries (Qty: 100 Nos.)
 - iii. Tubing for spinal surgeries (Qty: 100 Nos.)
 - iv. Tips for spine surgeries (short + long) (Qty: 50 Nos. each)
 - v. Contamination guard (Qty: 100 Nos.)
 - vi. Biopsy collection trap (Qty: 100 Nos.)

Special Term & Conditions:

- 1) Manufacturer Warranty / Guarantee of the quoted equipment shall be 03 years from the date of installation. The authorized rep., of OEM will be responsible for maintenance and up keeping of the quoted equipment, during warranty guarantee period.
- 2) Equipment Country of Origin: Europe/USA/Japan shall be given preference, or their manufacturing setup in other countries under license / authorization allowed.
- 3) Firm shall be responsible to conduct physical demo of its quoted model to end user for evaluation.
- 4) Firm will be responsible to maintain an uptime of 95% during W/G period and will provide backup unit in case of failure/ downtime during warranty / guarantee period, else W/G period will be extended as per no. of days in downtime.
- 5) Below - 85% the warranty period will be extended by 2.0 times the number of days as extra down time.
- 6) Copy of valid authorization & direct distribution certificate of local distributor in Pakistan from OEM / principal must be attached with technical bid.

- 7) POF Hospital reserves all right to reject / ignore the bid of local firm which has poor backup services & technical support or unsatisfactory performance (excessive downtime) in the past
- 8) A comprehensive list of above said units installed in reputable hospitals along with after sale service infrastructure shall be provided. Preference be given to those vendors having performance certificate / feedback from hospitals.
- 9) Original manufacturer's service & operational manual (in English in duplicate) of quoted model be provided by the firm, in hard print copies (Soft form in USB can be provided additionally)
- 10) Firm to guarantee the supply of spare parts up to 10 years on payment basis as and when required basis.
- 11) Firm will be responsible to replace accessories / or faulty part (if any) within warranty period on FOC basis.
- 12) Standardization: Valid approved FDA,CE/EC & ISO certifications of the quoted model must be attached with technical bid.

SPECIAL CONDITIONS

1. STANDARD ACCESSORIES THE COST OF WHICH IS COVERED IN BASIC UNIT SHOULD BE CLEARLY INDICATED AND LISTED AS A PART OF BASIC EQUIPMENT. ALSO, PROVIDE DETAIL SPARE LIST OF MACHINE.
2. OPTIONAL ACCESSORIES, IF AT ADDITIONAL COST, SHOULD BE SHOWN SEPARATELY.
3. THE LIST AND PRICE OF RECOMMENDED SPARE PARTS REQUIRED FOR THREE YEARS TROUBLE FREE OPERATION SHOULD BE QUOTED.
4. EQUIPMENT WILL BE INSTALLED AND COMMISSIONED AT POH HOSPITAL WAH CANTT FREE OF CHARGE.
5. THE FIRM WILL PROVIDE **03 YEARS** WARRAANTY/GUARANTEE OF THE ENTIRE SYSTEM FROM THE DATE OF SUCCESSFUL COMMISSIONING. DURING THIS PERIOD REPLACEMENT OF ANY COMPONENT/PART IF NECESSARY WILL BE MADE BY THE FIRM FREE OF CHARGE IN ADDITION TO FREE SERVICE. THE SUPPLIER SHOULD ALSO CONFIRM THAT THEY HAVE PROPER SERVICES AND CONFIRM THAT THEY HAVE LOCCAL REP. ADDRESS, TELEPHONE/FAX NUMBER AND THE CONTACT PERSONS SHOULD BE CLEARLY STATED IN THE QUOTATION AND UNDERTAKING DULY SIGNED BY YOUR LOCAL REP. FOR MAINTAINING AND PROVIDING AFTER SALES SERVICES TO THE EQUIPMENT ON YOUR BEHALF DURING AND AFTER WARRAANTY/GUARANTEE PERIOD MUST BE ENCLOSED.
6. THE FIRM WILL ENCLOSE AN UNDERTAKING/ CONFIRMATION TO GUARANTEE FOR SUPPLY OF SPARE PARTS FOR NEXT 10 YEARS AS AND WHEN REQUIRED.
7. CONSUMABLE BEING OFFEREDE FREE OF CHARGE WILL BE IDENTIFIED SEPARATELY.
8. THE FIRM SHOULD MENTION PRODUCT YEAR OF MAUNFACTURING AND REFERENCES WHERE THE QUOTED MODEL IS AVAILABLE/ INSTALLED IN PAKISTAN.
9. THE SUCCESSFUL BIDDER WILL PROVIDE PERFORMANCE BOND (BANK GUARANTEE) AT THE RATE OF 10% OF TOTAL VALUE.
10. OEMS HAVING AFTER SALE/BACK-UP SERVICES IN PAKISTAN WILL BE ELIGIBLE TO PARTICIPATE.
11. THE STORE MUST BE PROTECTED ADEQUATELY AND APPROPRIATELY TO THE MODE OF DISPATCH AGAINST DAMAGE FROM ENVIRONMENTAL EFFECTS, WATER OR OTHER SUBSTANCES DURING THE SEA VOYAGE AND OVERLAND JOURNEY TO WITHSTAND THE ROUGH HANDLING INVOLVED IN TRANSIT AND PROVE PROPER PRESERVATION OF MATERIALS WHILE HELD IN STORAGE BY THE CONSIGNEE.
12. FIRM SHOULD NOT QUOTE THE RATES, IF THEIR GOVT. DOES NOT PERMIT THEM FOR EXPORT OF THE MATERIAL TO PAKISTAN

WARRANTY/ GUARANTEE CERTIFICATE

Firm's Name _____

Contract No. _____

1. We hereby guaranty that the goods supplied against the above contract are in all respect in accordance with the relevant specifications and terms of the contract and that the material used, whether or not of our manufacture, are in accordance with the latest approved standard specifications complete, are of good workshop/quality throughout, and that we shall replace free of cost, every article or part thereof which before use or in use, shall be found defective, or not within the limits and tolerance of specification requirements, or in any way not in accordance with the terms of the contract.

2. In case of our failure to replace the defective stores free of cost within the period specified by the purchaser, we will refund the relevant cost.

3. The Warranty/ Guaranty will remain valid for **03 years** after the receipt of stores by the consignee/installation of the equipment.

Signature _____

Name _____

Status in firm _____

Date _____

Company Stamp _____

FORMAT OF BANK GUARANTEE FOR PERFORMANCE ON
JUDICIAL STAMP PAPER OF RS.100/- OR AS
SUITABLE TO THE AMOUNT OF B.G.

- i) Contract No. _____ Date. _____
- ii) Name of Firm/Contractor _____
- iii) Address of Firm/Contractor _____
- iv) Name of Guarantor _____
- v) Address of Guarantor _____
- vi) Amount of Guarantee Rs. _____
(_____) (in words)

vii) Date of Expiry of Guarantee _____
To: The President of the Islamic Republic of Pakistan through
the Controller of Military Accounts (CMA) POFs, Wah Cantt.
Sir,

1. Whereas your goodself have entered into Contract No.
_____ dated _____ with Messrs _____
(Full Name and Address)

hereinafter referred to as our customer and that one of the
conditions of the contract is the submission of unconditional
Bank Guarantee by our customer to your goodself for a sum of Rs.
_____ Rupees/FE (as applicable) _____

2. In compliance with this stipulation of the contract, we hereby
agree and undertake as under:-

- a. To pay to you unconditionally on demand and/or without
any reference to our Customer and amount not exceeding
the sum of Rs. _____ Rupees or FE
(as _____ applicable)
_____ as would be
mentioned in your written Demand Notice.
- b. To keep this Guarantee in force till

- c. That the validity of this Bank Guarantee shall be kept
three clear year ahead of the original/extended
delivery period or the warrantee of the stores which
so ever is later in duration on receipt of information
from our Customer i.e. M/S
_____ or from your
office. Claim, if any, must be duly received by us on
or before this day. Our liability under this Bank
Guarantee shall cease on the closing of banking hours
on the last date of the validity of this Bank
Guarantee. Claim received thereafter shall not be
entertained by us whether you suffer a loss or not. On
receipt of payment under this guarantee, this document
i.e. Bank Guarantee must be clearly cancelled,
discharged and returned to us.

- Page 1 of 1
- d. That we shall inform your office regarding termination of the validity of this Bank Guarantee one clear month before the actual expiry date of this Guarantee.
- e. That with the consent of our customer you may amend/alter any term/clause of the contract or add/delete any term/clause to/from this contract without making any reference to us. We do not reserve any right to receive any such amendment/alteration or addition/deletion provided such like actions do not increase our monetary liability under this Bank Guarantee which shall be limited only to or FE (as applicable) Rs. _____
(Rupees _____).
- f. That the Bank Guarantee herein before given shall not be affected by any change in the constitution of the Bank or Customer/Seller or Vendor.
- g. That this is an unconditional Bank Guarantee, which shall be encashed on sight on presentation without any reference to our Customer/Seller or Vendor.

Guarantor

Dated: _____

(Bank Seal and Signatures)

**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" style="width: 100%;"> <tr> <td style="width: 5%;">i.</td> <td style="width: 45%;">Above 5 years</td> <td style="width: 50%;">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	<p>In case of authorize supplier, original manufacturer experience shall be attached.</p> <p>Experience less than 1 year are not eligible</p>									
i.	Above 5 years	5																				
ii.	3-5 yrs	3																				
iii.	1-2 yrs	1																				
2	Past performance	<p style="text-align: center;">Major institution served</p> <table border="1" style="width: 100%;"> <tr> <td style="width: 5%;">i.</td> <td style="width: 45%;">Above 10</td> <td style="width: 50%;">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	<p>Institution include Government department, hospitals and private hospitals</p>
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" style="width: 100%;"> <tr> <td style="width: 5%;">i.</td> <td style="width: 45%;">Valid GMP certificate</td> <td style="width: 50%;">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	<p>GMP issued by Drug Regulator Authority of Pakistan is required.</p> <p>Therapeutic goods which are not Registered with DRAP are not eligible.</p>									
i.	Valid GMP certificate	5																				
ii.	Valid ISO certification	3																				
iii.	Any other relevant certification	2																				
4	Financial Status	<table border="1" style="width: 100%;"> <tr> <td style="width: 5%;">i.</td> <td style="width: 45%;">Last year audited balance sheet</td> <td style="width: 50%;">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	<p>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</p>									
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																				

5	Production capacity	<p>Per day production capacity against the quoted items against total advertised quantity</p> <table border="1" data-bbox="330 241 722 442"> <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	of credits.								
i	1.6-2%	5																						
ii	1.1-1.5%	3																						
iii	1%	2																						
iv	Less	0																						
6	Product sample	<p>Sample will be examine per following parameters</p> <p>a) Labeling and packing rule 1986 b) Outer packing c) Inner packing d) Physical appearance</p> <table border="1" data-bbox="330 711 767 874"> <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" data-bbox="330 1030 785 1632"> <tr> <td rowspan="2">i</td> <td rowspan="2">Plant manager</td> <td>PHD/ IPHIL</td> <td>2</td> </tr> <tr> <td>Pharm</td> <td>1</td> </tr> <tr> <td rowspan="2">i</td> <td rowspan="2">Production manger</td> <td>PHD/ IPHIL</td> <td>2</td> </tr> <tr> <td>2</td> <td>1</td> </tr> <tr> <td>i</td> <td>Quality insurance manger</td> <td>Pharm / MSc hemistry</td> <td>1</td> </tr> <tr> <td>i</td> <td>Quality control manager</td> <td>Pharm / MSc hemistry</td> <td>1</td> </tr> </table>	i	Plant manager	PHD/ IPHIL	2	Pharm	1	i	Production manger	PHD/ IPHIL	2	2	1	i	Quality insurance manger	Pharm / MSc hemistry	1	i	Quality control manager	Pharm / MSc hemistry	1	6	Bidder is required to attach relevant attested degree and appointment letter of the concerned staff
i	Plant manager	PHD/ IPHIL			2																			
		Pharm	1																					
i	Production manger	PHD/ IPHIL	2																					
		2	1																					
i	Quality insurance manger	Pharm / MSc hemistry	1																					
i	Quality control manager	Pharm / 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													