

**PROCUREMENT OF DRUGS & NON-DRUGS ITEMS FOR LHWs PROGRAM UNDER INTEGRATED HEALTH PROJECT FOR THE YEAR 2019-20**

All concerned to please note in the public interest that:

Reference your bid dated 18th November 2019 on subject cited above.

1. It is to inform you that the process of technical evaluation has been completed and this draft Technical Evaluation Report is hereby shared/ announced as a pre-requisite of the procurement process.
  2. The attached proformas indicating marks given to your bid/s is sent to you for your information, clarification and corrections, if any.
  3. This Draft T&E report is to serve the only purpose of ensuring more transparency and equity in the bidding process by providing equal opportunities to all concerned bidders to have access to information related to their bids and fair competition; and
  4. This list is being shared to eliminate the possibility of any error in terms of figures or words related to quoted items in the bids; and
  5. It is stressed to please note that this list is in no way a final document to be used as an evidence or argument for selection of products for said bidding process from the lowest bidder or award or justification of supply contract / order to the selected bidder by the procuring agency; and
  6. All possible efforts have been made to reduce human errors and omissions, but still inadvertent errors and omissions may possibly be expected in this list. All the bidders participating in this bidding competition are expected and requested to thoroughly examine this document and point out any error or omission in terms of quoted items, names, strength, quantity, total marks obtained, etc. of products or any other details which have wrongly been entered into this list.
  7. Any feedback related to errors and omissions must reach the office of Project Director Integrated Health Project Peshawar not later than 5.00 p.m. on 16th March 2020 (Monday), in written form duly signed and stamped by the responsible relevant person of the bidding entity.
  8. This list is only meant to rectify / correct the mistakes (if any) that might have occurred during the data entry process for the already submitted bids to facilitate final bidding competition to be held shortly by the Procurement Committee of IHP. Therefore, no new or revised data, information, claim, explanation, etc. will be entertained for entering and / or in any way affecting and / or manipulating the final list for the bidding competition; and
  9. All the bidders are welcomed to comment on any deficiencies etc. in this list as related to their own quoted items only and not on their competitors and / or any other bidders in this list for any other product quoted by some other bidder; and
  10. As per requirement of the evaluation criteria, provision of sample is a mandatory requirement which are evaluated and cleared by the Technical & Evaluation committee. The sample will be retained there till finalization of the contract period in case of successful bidder.
  12. Any comments, feedback etc. received after the above-mentioned cut-off time and date (Para-7 above) will not be considered and the list so finalized will be placed before the Procurement Committee of IHP for finalizing the competition in the best public interest.
  13. The Procuring entity, at its discretion as per KPPRA rules may decide to select or otherwise any item mentioned in this document for the current bidding competition 2019-2020.
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## Technical Evaluation for Procurement of Drugs & Non Drugs Items for LHW's under IHP LOT-01(Non-Drugs)

S/No	Firms applied / Bids submitted	Bid Submitted for applied items	Past Performance (last one year) as per signed Bid Form 4				Financial Status			Product Sample				Chamber of Commerce & Industry membership		Sale Tax, Bank Statement & Audit Report / Balance Sheet			Total Marks	Remarks
			No Institution	1 Performance Certificate	2 Performance Certificate	3 Performance Certificate	Income Tax Return (01 Million or More)	Income Tax Return (0.5 Million or more)	Income Tax Return (below 0.5 Million)	Excellent	Good	Satisfactory	Unsatisfactory	Valid certificate with chamber of commerce	No Membership	Sale tax Return cum Challan	Bank Statement of Last Year duly verified by Branch Manager	Last 3 years Audit Report/ Balance Sheet attested by Chartered Accountant		
			0	1	2	3	15	8	5	40	30	10	0	2	0	3	3	4		
3				15			40				2		10							
1	Medi Bridge Lahore	Thermometer			2		15					0		2		3	3	4	29	Non-Responsive subject to non provision of *Valid Free Sale Certificate * Valid cGMP / quality assurance certificate of Principal manufacturer
		LHW Kit Bag			2		15					0		2		3	3	4	29	Non-Responsive subject to non fulfillment of mandatory specification parameters of BSD i-e Tin prepainted Japanese sheet instead the bidder provided the same in lasani sheet, hence not recommended.
		Salter Scales			2		15					0		2		3	3	4	29	Non-Responsive subject to non provision of * Valid cGMP / quality assurance certificate of Principal manufacturer
		Scissors			2		15					0		2		3	3	4	29	Non-Responsive subject to non provision of * Valid cGMP / quality assurance certificate of Principal manufacturer

		Torch Light			2	15			0	2			3	3	4	29	Non-Responsive subject to non provision of *Valid Free Sale Certificate * Valid cGMP / quality assurance certificate of Principal manufacturer
		Health House Board			2	15			0	2			3	3	4	29	Non-Responsive due to non Submission of Sample within due time
2	Qazzafi Surgical Pvt Ltd Lahore	Health House Board			2	15			0	2				0	4	23	Non-Responsive * Bid Form-1 (Bid Cover sheet not available)
		LHW Kit Bag			2	15			0	2			0	0	4	23	Non-Responsive * Bid Form-1 (Bid Cover sheet not available)
		Salter Scales			2	15			0	2			0	0	4	23	Non-Responsive subject to non provision of * Bid Form-1 (Bid Cover sheet not available) * Valid cGMP / quality assurance certificate of Principal manufacturer
		Scissors			2	15			0	2			0	0	4	23	Non-Responsive subject to non provision of * Bid Form-1 (Bid Cover sheet not available) * Valid cGMP / quality assurance certificate of Principal manufacturer
		Torch Light		1		15			0	2			0	0	4	22	Non-Responsive subject to non provision of * Bid Form-1 (Bid Cover sheet not available) *Valid Free Sale Certificate * Valid cGMP / quality assurance certificate of Principal manufacturer
		Thermometer			2	15			0	2			0	0	4	23	Non-Responsive subject to non provision of * Bid Form-1 (Bid Cover sheet not available) *Valid Free Sale Certificate * Valid cGMP / quality assurance certificate of Principal manufacturer
3	Chand Engineering Works, Peshawar	Health House Board				3	15		40	2			3	3	4	70	Responsive
		LHW Kit Bag				3	15		40	2			3	3	4	70	Responsive

		Salter Scales				3	15			0	2			3	3	4	30	Non-Responsive subject to non provision of Valid cGMP / quality assurance certificate of Principal manufacturer
		Thermometer				3	15			0	2			3	3	4	30	Non-Responsive subject to non provision of *Valid Free Sale Certificate * Valid cGMP / quality assurance certificate of Principal manufacturer
		Scissors				3	15			40	2			3	3	4	70	Subject to provision of Principle manufacturer name along with approved art work on the quoted product
		Torch Light				3	15			0	2			3	3	4	30	Non-Responsive subject to non provision of *Valid Free Sale Certificate * Valid cGMP / quality assurance certificate of Principal manufacturer
4	Citiek Pvt Ltd Peshawar	Health House Board				2	15			0	2			3	3	4	29	1-As per bid solicitation document base coat with red oxide for painting is mandatory requirement. The sample provided by M/s Cititek Pvt Ltd is not having the base coat with red oxide, hence not recommended subject to non fulfillment of mandatory parameter as per BSD. 2- The metal sheet required as per BSD is 26 guage whereas the sample provided by M/s Cititek Pvt Ltd is having thinner metal sheet than required.
		LHW Kit Bag				2	15			30	2			3	3	4	59	Responsive Lock was not seen in the provided sample of LHW Kit Bag by M/s Citiek Pvt Ltd which is required as per BSD, needs clarification
		Salter Scales				2	15			0	2			3	3	4	29	Non-Responsive subject to non provision of * Non-availability of Valid cGMP / quality assurance certificate of Principal manufacturer
		Thermometer				2	15			0	2			3	3	4	29	Non-Responsive subject to non provision of *Valid Free Sale Certificate * Valid cGMP / quality assurance certificate of Principal manufacturer

		Scissors			2	15			40	2		3	3	4	69	<p align="center"><b>Responsive</b>  *subject to provision of valid Quality Assurance Certificate of principal manufacturer in the bidding document however ISO 13485 provided, but expired dated: 01/02/2019  *Subject to provision of Principle manufacturer name along with approved art work on the quoted product .</p>													
		Torch Light			2	15			0	2		3	3	4	29	<p align="center"><b>Non-Responsive</b> subject to non provision of  *Valid Free Sale Certificate  * Valid cGMP / quality assurance certificate of Principal manufacturer</p>													
<p align="center"><b>Representative of Procurement Cell,  Directorate General Health Services,  Member</b></p>					<p align="center"><b>Executive Engineer  I/C Electro Medical  Workshop  Directorate General Health  Services, Member</b></p>					<p align="center"><b>Deputy Director M &amp; E, DGHS  Co-Opted Member</b></p>					<p align="center"><b>Data Analyst  Integrated Health Project  Department. of Health  Member</b></p>					<p align="center"><b>Representative of  Directorate General Health Services,  Member</b></p>					<p align="center"><b>Dy. Director, (Technical)  Nutrition Programme, Integrated Health Project, Health  Department  Chairman</b></p>				