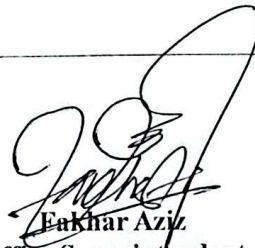


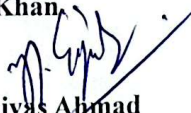
EVALUATION CRITERIA FOR MEDICAL GASES FOR SFMKB INSTITUTE OF CARDIOLOGY
D.G. KHAN FOR THE F.Y 2023-24


| Sr. No | Subject | Requirement | Multan Chemicals LTD | TMG Gases |
|--------|--|---|----------------------------|--|
| 1 | Nationality | Registered office in Pakistan | Yes | Yes |
| 2 | Conflict of Interest | No Conflicts of interest in ITA Sub-Clause 4.3 | Yes | Yes |
| 3 | Registration with FBR/PRA | Copy of registration certificate/copy of NTN | Yes | Yes |
| 4 | Not blacklisted by any Government/agency/authority | Not blacklisted by any Government/agency/authority | Not Blacklisted | Certificate Not Attached |
| 5 | Existence as legal Entity/Registered as a company under partnership act 1932 | Registration Certificate | Registered | Dealership Denim |
| 6 | History of Non-Performing contracts | Non-Performance of a contract did not occur within last three years, prior to the deadline for application submission based on all information on fully settled dispute or litigation. A fully settled dispute or litigation is one that has been resolved in accordance with the Dispute Resolution Mechanism under the respective contract, and where all appeal instances available to the applicant have been exhausted | No Non-Performance History | Not Attached |
| 7 | Pending Litigation | All pending litigation shall in total not represent more than 25 %, of the Applicant's net worth and shall be treated as resolved against the Applicant. | No | No Attached |
| 8 | Financial Statements | Financial Statements shall be submitted for last 3 financial years of the firm. (or since inception incase firm was established during last 3 years) | Attached 7 Years | 1 year |
| 9 | Financial Qualification | Annual Revenue should not be less than 100 Million PKR for last 3 years. Revenue will be validated through Audited Financial Statement | Attached | Attached 1 Years Statement not 3 years |
| 10 | Experience of Providing service of similar nature | Participation as supplies of medical gases to similar nature and size in last 5 years (including both ongoing and completed projects). The similarity shall be based on physical size, complexity, methods/technology or other characteristics as described in Section V, Scope of Services. The total value of these projects should be atleast 100 Million PKR | Attached | Not Attached |
| 11 | Managers | Number of technical/managerial resources working as full-time employees payroll of firm (minimum managerial staff should be 2) | Attached | Attached Payrol not provided |


| | | | | |
|----|--|--|-----------------------|--------------|
| 12 | Graduate Technologist/Sub Engineers | Number of Graduate Engineers on payroll of firm (The firm should have suitable number of engineers and technical staff, according to its production capacity) | Attached | Not Attached |
| 13 | Plant Production Capability | Firm Shall explain its production capability, should be matched with the selected number of Hospital requirement | Attached | Not Attached |
| 14 | Standards of Production / Manufacturing | Firm Shall explain the standards being followed by them for productions | Attached Satisfactory | Not Attached |
| 15 | Plant/Production Facility Evaluation | 1.Checking installation of online analyzers with control to plant shut off in case of low product quality. 2.Checking Analyzer Calibration Mechanism. 3.Checking Pharmacovigilance mechanism devised to control record and report impurities as pharmacopeia in plant storage » | Attached | Not Attached |
| 16 | Logistics / Distribution of Product Evaluation | 1. Evaluation of product carrying Capacity, the total capacity for carrying medical gases will be evaluation with respect to total monthly requirement of Hospitals for medical gases included in prequalification. 2.Pre and post tanker filling quality check mechanism (Certificate of conformity) to ensure delivery of quality medical gases to storage at customer end. 3. Transport tracking facility for reliable supply scheduling and tracking | Attached | Attached |

| | | | | |
|---------|--|--|---|--------------------|
| 17 | On site Customer Site's installation of storage for medical gases evaluation | <p>1. Assessment of safety measures/ Mechanism installation of storage for Company, adhere to for ensuring safe Medical Gases Evaluation operations of equipment deployed.</p> <p>2. Current Customer installation or future compliance to HTM, with minimum requirement for following: a. Correctly/right sized VIE. b. Vaporizer of appropriate/ respective size to VIE size. c. The VIE control equipment to control the pressure and flow of gas to the pipeline. d. Alarm System for VIE content, VIE low and high pressure, Line low and high Pressure.</p> <p>3. Preventive Maintenance Mechanism for installation at customer site to ensure consistent product quality storage.</p> | <p>YES</p> <p>YES</p> <p>YES</p> <p>YES</p> | No detail attached |
| REMARKS | | | (Eligible) | (Not Eligible) |


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