

**EVALUATION CRITERIA FOR SURGICAL DISPOSABLE / MEDICAL DEVICES FOR**  
**SFMKB INSTITUTE OF CARDIOLOGY D.G. KHAN FOR THE F.Y 2023-24**

**NAME OF FIRM : OPAL ENTERPRISES**

**1. COMPULSORY PARAMETERS:**

Sr. No.	PARAMETERS Sr no. 20, 21	DOCUMENTS REQUIRED COMPLIANCE	COMPLIANCE STATUS (Yes/No)
1.	Drug Manufacturing / Sale License	Valid Drug Manufacturing License issued by DRAP for manufacturers. Valid Drug sale License for importers.	Yes
2.	Product Experience	Product having less than one year experience in market shall be ineligible.	Yes
3.	Product authorization letters	Valid product authorization letter issued by the manufacturer	Yes
4.	Product related free Sale Certificate issued by the Regulatory Body of manufacturer country.	Valid Free Sale Certificate indicating that the quoted products are freely available in the country of manufacturing at least for three (03) years. Certificate must be issued by relevant authority of the country of origin duly legalized / notarized. Moreover, also attested by Pakistan embassy.	No
5.	Undertaking Regarding Non-Cancellation / Suspension of Drug Registration of Quoted product of the bidder by Drug Regulatory Authority of Pakistan within last two years.	Undertaking on Judicial Paper	Yes
6.	Undertaking Regarding Non-Declaration of Spurious / Adulterated batch by DTLs of the Punjab/any competent Lab of quoted item within last two years where applicable	Undertaking on Judicial Paper.	Yes
7.	Undertaking that their products are freely available with the same brand name in the country of manufacturer and is safe for human consumption.	Undertaking on Judicial Paper.	Yes
8.	Specifications quoted in the technical offer will be verified from samples provided with the bid Product that comply 100% with the advertised specifications and fulfill the requirements as per Labeling and packing Rules 1986 shall be considered for evaluation	3 Packs of samples of quoted item.	End user.
9.	(i) NTN / STN (ii) Original Receipt of Tender Fee (iii) 2% CDR attached in Technical Bid (iv) Copy of CNIC (v) Child Labor Free Certificate	Certificate(s) provided by the manufacturer.	Yes Yes Yes Yes No
<b>Status</b>			<b>Fail</b>

(41)



## 2. ORDINARY PARAMETERS:

S. #	Parameters	Detail	Total Marks	Obtained Marks															
1.	Past Performance of the Bidder (Last two years) As per Bid Form 4	Major Institutions (Government / Semi-Government) served: <table><tr><td>i.</td><td>1</td><td>2</td></tr><tr><td>ii.</td><td>2 to 3</td><td>4</td></tr><tr><td>iii.</td><td>4 to 5</td><td>6</td></tr><tr><td>iv.</td><td>6 to 7</td><td>8</td></tr><tr><td>v</td><td>8 &amp; above</td><td>10</td></tr></table>	i.	1	2	ii.	2 to 3	4	iii.	4 to 5	6	iv.	6 to 7	8	v	8 & above	10	10	06
i.	1	2																	
ii.	2 to 3	4																	
iii.	4 to 5	6																	
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v	8 & above	10																	
2.	Market experience of quoted product.	<table><tr><td>i.</td><td>Market Availability of quoted item in leading chain stores &amp; pharmacies for last 02 years.</td><td>07</td></tr><tr><td>ii.</td><td>1-2 years</td><td>03</td></tr><tr><td>iii.</td><td>3-4 Years</td><td>05</td></tr><tr><td>iv.</td><td>5-6 years</td><td>08</td></tr></table>	i.	Market Availability of quoted item in leading chain stores & pharmacies for last 02 years.	07	ii.	1-2 years	03	iii.	3-4 Years	05	iv.	5-6 years	08	15	0			
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3.	Credibility & Certification of Manufacturer	<table><tr><td>i.</td><td>Valid FDA Certification</td><td>08</td></tr><tr><td>Ii</td><td>Any other International reputed certification i.e CE/ ISO Certificates</td><td>05</td></tr><tr><td>iii.</td><td>Pre-qualification with Govt. / Semi Govt.&amp; Autonomous institutions</td><td>02</td></tr></table>	i.	Valid FDA Certification	08	Ii	Any other International reputed certification i.e CE/ ISO Certificates	05	iii.	Pre-qualification with Govt. / Semi Govt.& Autonomous institutions	02	15	05						
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4.	Financial status of Bidders	<table><tr><td>i.</td><td>Last year Audited Balance Sheet</td><td>03</td></tr><tr><td>ii.</td><td>Tax Returns (Last 3years)</td><td>02</td></tr></table>	i.	Last year Audited Balance Sheet	03	ii.	Tax Returns (Last 3years)	02	05	03									
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6.	Product Registered by DRAP.	<table><tr><td>i.</td><td>Valid Drug / Medical Devices Registration certificate issued by DRAP.</td><td>10</td></tr><tr><td>Ii</td><td>The firm applied for registration for last 1 year.</td><td>05</td></tr><tr><td>iii.</td><td>The product not applied for Registration</td><td>0</td></tr></table>	i.	Valid Drug / Medical Devices Registration certificate issued by DRAP.	10	Ii	The firm applied for registration for last 1 year.	05	iii.	The product not applied for Registration	0	10	Sr no. 20 = 05 Sr no. 21 = 00						
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TOTAL Marks			65	Sr no. 20 = 14 Sr no. 21 = 19															
STATUS				Fail															
REMARKS				Fail															

Total Marks of Ordinary Parameters: 65.

Qualifying marks in Ordinary Parameters: 65% (42.25/65) and above.

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**EVALUATION CRITERIA FOR SURGICAL DISPOSABLE / MEDICAL DEVICES FOR**  
**SFMKB INSTITUTE OF CARDIOLOGY D.G. KHAN FOR THE F.Y 2023-24**

NAME OF FIRM : POPULAR

**1. COMPULSORY PARAMETERS:**

Sr. No.	PARAMETERS	DOCUMENTS REQUIRED COMPLIANCE	COMPLIANCE STATUS (Yes/No)
1.	Drug Manufacturing / Sale License	Valid Drug Manufacturing License issued by DRAP for manufacturers. Valid Drug sale License for importers.	No(DSL Expired)
2.	Product Experience	Product having less than one year experience in market shall be ineligible.	Yes
3.	Product authorization letters	Valid product authorization letter issued by the manufacturer	Yes
4.	Product related free Sale Certificate issued by the Regulatory Body of manufacturer country.	Valid Free Sale Certificate indicating that the quoted products are freely available in the country of manufacturing at least for three (03) years. Certificate must be issued by relevant authority of the country of origin duly legalized / notarized. Moreover, also attested by Pakistan embassy.	No
5.	Undertaking Regarding Non-Cancellation / Suspension of Drug Registration of Quoted product of the bidder by Drug Regulatory Authority of Pakistan within last two years.	Undertaking on Judicial Paper	Yes
6.	Undertaking Regarding Non-Declaration of Spurious / Adulterated batch by DTLs of the Punjab/any competent Lab of quoted item within last two years where applicable	Undertaking on Judicial Paper.	Yes
7.	Undertaking that their products are freely available with the same brand name in the country of manufacturer and is safe for human consumption.	Undertaking on Judicial Paper.	Yes
8.	Specifications quoted in the technical offer will be verified from samples provided with the bid Product that comply 100% with the advertised specifications and fulfill the requirements as per Labeling and packing Rules 1986 shall be considered for evaluation	3 Packs of samples of quoted item.	End user.
9.	(i) NTN / STN (ii) Original Receipt of Tender Fee (iii) 2% CDR attached in Technical Bid (iv) Copy of CNIC (v) Child Labor Free Certificate	Certificate(s) provided by the manufacturer.	Yes Yes Yes Yes No
<b>Status</b>			Fail

*[Handwritten signatures and initials in blue ink]*

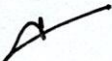





## 2. ORDINARY PARAMETERS:

S. #	Parameters	Detail	Total Marks	Obtained Marks															
1.	Past Performance of the Bidder (Last two years) As per Bid Form 4	Major Institutions (Government / Semi-Government) served: <table><tr><td>i.</td><td>1</td><td>2</td></tr><tr><td>ii.</td><td>2 to 3</td><td>4</td></tr><tr><td>iii.</td><td>4 to 5</td><td>6</td></tr><tr><td>iv.</td><td>6 to 7</td><td>8</td></tr><tr><td>v</td><td>8 &amp; above</td><td>10</td></tr></table>	i.	1	2	ii.	2 to 3	4	iii.	4 to 5	6	iv.	6 to 7	8	v	8 & above	10	10	04
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TOTAL Marks			65	11															
STATUS				Fail															
REMARKS				Fail															

Total Marks of Ordinary Parameters: 65.

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**EVALUATION CRITERIA FOR SURGICAL DISPOSABLE / MEDICAL DEVICES FOR**  
**SFMKB INSTITUTE OF CARDIOLOGY D.G. KHAN FOR THE F.Y 2023-24**

**NAME OF FIRM : CLARIS MEDICAL**

**1. COMPULSORY PARAMETERS:**

Sr. No.	PARAMETERS Sr no. 20, 21	DOCUMENTS REQUIRED COMPLIANCE	COMPLIANCE STATUS (Yes/No)
1.	Drug Manufacturing / Sale License	Valid Drug Manufacturing License issued by DRAP for manufacturers. Valid Drug sale License for importers.	Yes
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7.	Undertaking that their products are freely available with the same brand name in the country of manufacturer and is safe for human consumption.	Undertaking on Judicial Paper.	Yes
8.	Specifications quoted in the technical offer will be verified from samples provided with the bid Product that comply 100% with the advertised specifications and fulfill the requirements as per Labeling and packing Rules 1986 shall be considered for evaluation	3 Packs of samples of quoted item.	End user.
9.	(i) NTN / STN (ii) Original Receipt of Tender Fee (iii) 2% CDR attached in Technical Bid (iv) Copy of CNIC (v) Child Labor Free Certificate	Certificate(s) provided by the manufacturer.	Yes  Yes No(CDR Amount Hidden) Yes NO
<b>Status</b>			Fail

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TOTAL Marks			65	36															
STATUS				Fail															
REMARKS				Fail															

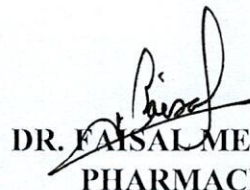
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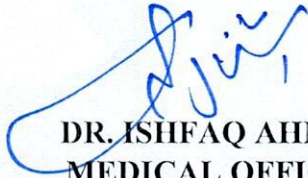


**DR. RAHMAT ULLAH**  
**PHARMACIST**  
**SFMKB INSTITUTE OF CARDIOLOGY**  
**DERA GHAZI KHAN**  
**MEMBER**

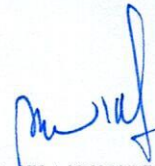


**DR. FAISAL MEHBOOB**  
**PHARMACIST**  
**ALLAMA IQBAL TEACHING HOSPITAL**  
**DERA GHAZI KHAN**  
**MEMBER**

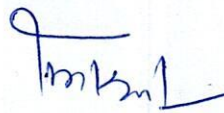
for Tee evaluation  
of S/O.S.P for F.Y 23-24



**DR. ISHFAQ AHMAD**  
**MEDICAL OFFICER**  
**SFMKB INSTITUTE OF CARDIOLOGY**  
**DERA GHAZI KHAN**  
**MEMBER**



**DR. HADI YOUSAF**  
**ASSISTANT PROFESSOR OF CARDIOLOGY**  
**SFMKB INSTITUTE OF CARDIOLOGY**  
**DERA GHAZI KHAN**  
**END USER**



**PROF. DR. SHAKEEL AHMAD LEGHARI**  
**PROFESSOR OF PEADS MEDICINES**  
**D.G.KHAN MEDICAL COLLEGE**  
**DERA GHAZI KHAN**  
**SENIOR TECHNICAL OFFICER**