

LADY READING HOSPITAL – MEDICAL TEACHING INSTITUTION PESHAWAR
TENTATIVE DRAFT BID EVALUATION REPORT (BER) OF LOCAL PURCHASE OF SURGICAL DISPOSABLES, MEDICAL
DEVICES, COTTON AND RELATED ITEMS TENDER FY 2021-22

WHEREAS many of the bidders have responded to this office in relation to their bids; NOW THEREFORE, this draft tentative bids evaluation report containing cumulative technical score (out of a Maximum technical score of 50 marks) is hereby widely shared through the official website of LRH-MTI in public interest with the following explanations for further necessary action by the concerned bidders:

1. The list attached is a draft tentative Bid Evaluation Report (BER) evaluated by technical evaluation (T&E) committee to serve the only purpose of voluntary disclosure of information to facilitate ensuring all the more transparency and equity in the bidding process by providing equal opportunities to all concerned bidders by enabling them to have access to information related to their bids in the fairness of justice and competition; and
2. This list will be kept on this official website **till 4:00 p.m. Friday July 2, 2021; and**
3. This draft technical evaluation report (BER) is only an information sharing document as explained above and not an approved legal document to have any authority or weightage or value for any legal proceedings in any court of law or any other forum; and
4. Although every possible effort has been made to prepare this draft tentative BER, the same is being shared to further eliminate the possibility of any error, omission in terms of any details related to the technical evaluation of items quoted by the concerned bidders; and
5. It is stressed to please note that this list is in no way a final approved Technical evaluation report to be used as an evidence or argument for technical qualification of firms against the purchase of drugs for rate contracting 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 BER. All the bidders participating in this bidding competition are expected and requested to thoroughly examine this bid evaluation report and point out any error or omission in terms of total marks obtained in the technical evaluation criteria 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 Manager Material Management, LRH-MTI Peshawar not later than **4:00 p.m. Friday July 2, 2021;** in written form duly signed and attested 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 technical bids before placing the same before the purchase committee, LRH-MTI Peshawar, for its final approval. Therefore, no new or revised data in technical score, information, claim, explanation, etc. will be entertained for entering into and / or in any way affecting and / or manipulating the list for the benefit to bidding competition by any bidder; and
9. All the bidders are welcome to comment on any deficiencies etc. in this list as related to their technical bids and not on their competitors and / or any other bidders in this list for any other technical bid by some other bidder; and
10. Any comments, feedback etc. received after the above mentioned cutoff time and date (Para-7 above) due to any reason, whatsoever, will not be considered and the so finalized bid evaluation report (BER) will be placed before the purchase Committee, LRH-MTI Peshawar, for its approval in the best public interest; and
11. The Purchase Committee LRH-MTI Peshawar, at its discretion as per prevailing KPPRA Rules may decide to select for local purchase contracting, comparative technical evaluation report (BER) for the current bidding competition 2020-21.

The summary of bidders and their status is given as;

MANDATORY DOCUMENTS EVALUATION FOR LOCAL PURCHASE OF SURGICAL DISPOSABLES, MEDICAL DEVICES, COTTON AND RELATED ITEMS TENDER FY 2021-22

S.No.	PARAMETER	STATUS		
		JAN MEDICAL STORE	UMAR PHARMACY	SKY PHARMACY
1.	Owner/Proprietor of the Firm	Attached	Attached	Attached
2.	Managing Director / CEO of the Firm	Attached	Attached	Attached
3.	Focal person officially made responsible and authorized by the Firm for day to day official correspondence/communication with the procuring agency related in relation to this bidding competition	Attached	Attached	Attached
4.	Complete street address <ul style="list-style-type: none"> • Setup as mentioned in Drug Sales Licenses including Shop No. • Main depot if any; and 	Attached	Attached	Attached
5.	Valid & working official Landline Phone and Fax Numbers	Attached	Attached	Attached
6.	Valid Mobile phone number/s of the Focal Person registered which should be registered his/her CNIC No. and name	Attached	Attached	Attached
7.	Valid and functional Email address	Attached	Attached	Attached
8.	National Tax Number (NTN) of the Firm for Income Tax	Attached	Attached	Attached
9.	Last year Income Tax Return of the Firm	Attached	Attached	Attached
10.	Active Taxpayer on FBR Registration Certificate	Attached	Attached	Attached
11.	Retailer having valid drug retail sales licensed on FORM 9 and 11	Attached	Attached	Attached
12.	Whole seller having valid drug sales licensed by way of whole sale	Not Applicable	Not Applicable	NOT APPLICABLE

13.	Duly attested photo copy of C.N.I.C of Executive / Authorized Representative	Attached	Attached	Attached
14.	Qualified Person CV, C.N.I.C along with educational credentials and copy of Pharmacy Category issued by Pharmacy Council of Pakistan	Attached	Attached	Attached
15.	Record of Utility bills of the firm	Attached	Attached	Attached
16.	Bid form 1 Affidavit on Judicial Stamp Paper of the value of at least Rs. 100/- (Rs. One Hundred Only).	Attached	Attached	ATTACHED
MANDATORY DOCUMENTS EVALUATION STATUS		RESPONSIVE	RESPONSIVE	RESPONSIVE

JAN MEDICAL STORE	Address: Shop No.4, OPPOSITE Gynae Block ,LRH-MTI	Contact No.03005980149
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Tentative Draft Technical BID Evaluation Report of Local Purchase Tender FY 2021-22					(Surgical Disposables, medical devices, non-drug items, cotton & related items)
S.No.	Evaluation	Marks	Criteria	Marks Obtained	Remarks
1.	<u>VALID DRUG SALES LICENSE</u>	<u>10</u>			
	i. Valid Drug sale license Category-A	10	Category A	10	
	ii. Valid Drug sale license Category-B	5	Category B		
2.	<u>FIRMS EXPERIENCE IN THE MARKET</u> <i>To be verified from previous utility bills/premises contracts or any other relevant documents</i>	<u>10</u>			
	i. 7-8 years & above experience	10	10 or above	10	
	ii. 3-5 years' experience	6	Below 10 but above 5		
	iii. 1-2 years' experience	3	Below 5		
3.	<u>NO. OF STAFF EMPLOYED</u> <i>To be verified from salary records</i>	<u>5</u>			
	Above 7	5			

	Below 7 but above 4	3	To be verified from Valid Documentary	01	During verification, of the staffs ,no documented proofs were available with vendors
	Below 4	1			
		0	Not Met		
4.	Air conditioning system at all levels (to be functional at the time of inspection, maintaining room temperature at 25°C. Verification will be done at the time of inspection	5	Met	0	Room temperature was not maintained at 25°C
		0	Not Met		
5.	Physical infrastructure and tidiness of the pharmacy verification in respect of Good Storage Practices will be done at the time of inspection, as evaluated by the panel of LRH MTI expert/s at the time of inspection.	5	Excellent	1	Physical infrastructure was not up to the mark. No movable door were present to prevent the dust from coming inside as well as unable to maintain room temperature. there were food materials in pharmacy racks along with medicines and also irrelevant items were also present in the
		3	Good		
		1	Satisfactory		
6.	Covered Area as evaluated by the panel of LRH MTI expert/s at the time of inspection.	5	300 sq ft and above	5	
		3	Below 300 Sq ft and Above 200 sq ft		
		1	Below 200 sq ft and		
7.	Suitable sources for back up support for electricity as evaluated by the panel of LRH MTI expert/s at the time of inspection.	5	Met	0	There was no effective/suitable source for electricity back up. The power of generator was unable to maintain the temperature of refrigerator as well as the Air Condition. As evaluated by the inspection panel, while Air condition unable to start, when the backup supply was tested.
		3	Partially Met		

		0	Not Met		
8.	Computerized Inventory and Financial Management System available	5	Met	05	
		0	Not Met		
				Marks Obtained	32 (Thirty-two)
				Status	Non-Responsive

UMAR PHARMACY	Address: Shop No.2,8 & 9, Asamai gate, hospital road near LRH Peshawar	Contact No. 03332225716
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Tentative Draft Technical BID Evaluation Report of Local Purchase Tender FY 2021-22					(Surgical Disposables, medical devices, non-drug items, cotton & related items)
S.No.	Evaluation	Marks	Criteria	Marks Obtained	Remarks
1.	<u>VALID DRUG SALES LICENSE</u>	<u>10</u>			
	iv. Valid Drug sale license Category-A	10	Category A	10	
	v. Valid Drug sale license Category-B	5	Category B		
2.	<u>FIRMS EXPERIENCE IN THE MARKET</u> <i>To be verified from previous utility bills/ premises contracts or any other relevant documents</i>	<u>10</u>			
	i. 7-8 years & above experience	10	10 or above	10	
	ii. 3-5 years' experience	6	Below 10 but above 5		
	iii. 1-2 years' experience	3	Below 5		
3.	<u>NO. OF STAFF EMPLOYED</u> <i>To be verified from salary records</i>	<u>5</u>			
	Above 7	5	To be verified from Valid Documentary Proof	5	
	Below 7 but above 4	3			
	Below 4	1			
		0	Not Met		
4.	Air conditioning system at all levels (to be functional at the time of inspection, maintaining	<u>5</u>	Met		

	room temperature at 25°C. Verification will be done at the time of inspection	0	Not Met	5	
5.	Physical infrastructure and tidiness of the pharmacy verification in respect of Good Storage Practices will be done at the time of inspection, as evaluated by the panel of LRH MTI expert/s at the time of inspection.	5	Excellent	5	
		3	Good		
		1	Satisfactory		
6.	Covered Area as evaluated by the panel of LRH MTI expert/s at the time of inspection.	5	300 sq ft and above	5	
		3	Below 300 Sq ft and Above 200 sq ft		
		1	Below 200 sq ft and		
7.	Suitable sources for back up support for electricity as evaluated by the panel of LRH MTI expert/s at the time of inspection.	5	Met	5	
		3	Partially Met		
		0	Not Met		
8.	Computerized Inventory and Financial Management System available	5	Met	5	
		0	Not Met		
				Marks Obtained	50 (Fifty)
				Status	Responsive

SKY PHARMACY	Address: Shop No.1,2,3, & 4 Balahisar Plaza Hospital Road LRH Peshawar	Contact No. 0313-9877183
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Tentative Draft BID Evaluation Report of Local Purchase Tender FY 2021-22					(Surgical Disposables, medical devices, non-drug items, cotton & related)
S.No.	Evaluation	Marks	Criteria	Marks Obtained	Remarks
1.	<u>VALID DRUG SALES LICENSE / QUALIFIED PERSON</u>	<u>10</u>			
	i. Presence of Pharmacist along with his/her valid Category-A License	5 + 5	Pharmacist with Category A	10	
	ii. Presence of qualified person along with his/her valid Category-B License	3 + 2	Qualified person with Category B		
2.	<u>FIRMS EXPERIENCE IN THE MARKET</u> <i>To be verified from previous utility bills/ premises contracts or any other relevant documents</i>	<u>10</u>			
	iv. 7-8 years & above experience	10	10 or above	10	
	v. 3-5 years' experience	6	Below 10 but above 5		
	vi. 1-2 years' experience	3	Below 5		
3.	<u>NO. OF STAFF EMPLOYED</u> <i>To be verified from salary records</i>	<u>5</u>			
	Above 7	5	To be verified from Valid Documentary Proof	5	
	Below 7 but above 4	3			
	Below 4	1			
		0	Not Met		
4.	Availability of cold chain facility to maintain the temperature at 2-8° C as evaluated by the panel of LRH MTI expert/s at the time of inspection.	<u>5</u>	Met	05	
		0	Not Met		

5.	Physical infrastructure and tidiness of the pharmacy verification in respect of Good Storage Practices will be done at the time of inspection, as evaluated by the panel of LRH MTI expert/s at the time of inspection.	<u>5</u>	Excellent	5	
		3	Good		
		1	Satisfactory		
6.	Covered Area as evaluated by the panel of LRH MTI expert/s at the time of inspection.	<u>5</u>	300 sq ft and above	5	
		3	Below 300 Sq ft and Above 200 sq ft		
		1	Below 200 sq ft and		
7.	Suitable sources for back up support for electricity as evaluated by the panel of LRH MTI expert/s at the time of inspection.	<u>5</u>	Met	3	Air condition not working on Generator
		3	Partially Met		
		0	Not Met		
8.	Computerized Inventory and Financial Management System available	<u>5</u>	Met	5	
		0	Not Met		
				Marks Obtained	48 (Forty-Eight)
				Status	Responsive