

**LADY READING HOSPITAL – MEDICAL TEACHING INSTITUTION  
PESHAWAR**

**MANDATORY DOCUMENTS EVALUATION REPORT FOR MEDICAL DEVICES, SUTURE, COTTON AND RELATED ITEMS, MEDICINES,  
NON-DRUG ITEMS**

**LRH-MTI PESHAWAR FOR THE YEAR 2018-20**

**WHEREAS** mandatory documents evaluation report of all the individual concerned bidders for their information and necessary action in the public many of the bidders have responded to this office in relation to their bids; NOW THEREFORE, this mandatory documents evaluation report containing and 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 mandatory documents evaluation report 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 pm on Monday November 4, 2019;** and
3. This Mandatory document evaluation report 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 Mandatory document evaluation report, the same is being shared to further eliminate the possibility of any error, omission in terms of any details related to the Mandatory document evaluation report of items quoted by the concerned bidders; and
5. All possible efforts have been made to reduce human errors and omissions but still inadvertent errors and omissions may possibly be expected in this Mandatory document evaluation report. All the bidders participating in this bidding competition are expected and requested to thoroughly examine this report and point out any error or omission.
6. Any feedback related to errors and omissions must reach the office of Manager Pharmacy, LRH-MTI Peshawar not later than **4:00 pm on Monday November 4, 2019** in written form duly signed and attested by the responsible relevant person of the bidding entity. And

7. 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.
8. All the bidders are welcome to comment on any deficiencies etc. in this list as related to their mandatory documents and not on their competitors and / or any other bidders in this list for any other technical bid by some other bidder; and
9. Any comments, feedback etc. received after the above mentioned cutoff time and date (Para-6 above) due to any reason, whatsoever, will not be considered and the so finalized bid mandatory report will be placed before the purchase Committee, LRH-MTI Peshawar, for its approval in the best public interest; and

The summary of bidders and their status is given as;

<b>MANDATORY DOCUMENTS EVALUATION REPORT OF MEDICAL DEVICES, SUTURE , COTTON AND RELATED ITEMS , MEDICINES , NON-DRUG ITEMS SCRUTINY COMMITTEE LRH-MTI 2019-21</b>				
<b>Sr. #</b>	<b>COMPANY NAME</b>	<b>IMPORTER/ MANUFACTURER</b>	<b>SCRUTINY COMMITTEE REMARKS</b>	<b>FIRMS QUALIFIED</b>
<b>1</b>	<b>M/S ABOTT</b>	<b>Manufacturer</b>	<b>Complete Docs</b>	<b>Responsive</b>
<b>2</b>	<b>M/S AL-Hamd</b>	<b>Importer</b>	The firm is not recommended due to non-fulfillment of the below mentioned documents. 1. Lasani Health Care <b>CDR</b> Is attached instead of Al-Hamd.	<b>Non- Responsive</b>
<b>3</b>	<b>M/S AMROS PHARMA</b>	<b>Manufacturer</b>	The firm is not recommended due to non-fulfillment of the below mentioned documents. 1. Certificate of the Professional tax of the firm. 2. Valid cGMP certificate issued by DRAP	<b>Non- Responsive</b>
<b>4</b>	<b>M/S BAJWA Pharmaceuticals (MEDICINE)</b>	<b>Manufacturer</b>	<b>Complete Docs</b>	<b>Responsive</b>
<b>5</b>	<b>M/S BOSCH PHARMA</b>	<b>Manufacturer</b>	The firm is not recommended due to non-fulfillment of the below mentioned documents. 1. Should be on active tax payer list. 2. Valid Drugs Manufacturing License issued by the DRAP.	<b>Non- Responsive</b>

<b>MANDATORY DOCUMENTS EVALUATION REPORT OF MEDICAL DEVICES, SUTURE , COTTON AND RELATED ITEMS , MEDICINES , NON-DRUG ITEMS SCRUTINY COMMITTEE LRH-MTI 2019-21</b>				
<b>Sr. #</b>	<b>COMPANY NAME</b>	<b>IMPORTER/ MANUFACTURER</b>	<b>SCRUTINY COMMITTEE REMARKS</b>	<b>FIRMS QUALIFIED</b>
6	M/S CIRIN PHARMA	Manufacturer	Complete Docs	Responsive
7	M/S ESSITY	Manufacturer	The firm is not recommended due to non-fulfillment of the below mentioned documents. 1. Sale tax registration certificate.	Non- Responsive
8	M/S FYANK PHARMA	Manufacturer	Complete Docs	Responsive
9	M/S GETZ	Manufacturer	Complete Docs	Responsive
10	M/S GETZ	Importer	The firm is not recommended due to non-fulfillment of the below mentioned documents. 1. Valid Drugs Sales License for the importer. 2. Valid Product Registration Certificate issued by the DRAP. 3. Valid Agency Agreement. 4. Valid cGMP/EC/Quality Control/Quality Assurance Certificate. 5. Valid Free Sale Certificate.	Non- Responsive
11	M/S HAFIZ PHARMA	Manufacturer	The firm is not recommended due to non-fulfillment of the below mentioned documents. 1. CDR is made on individual name instead of company name.	Non- Responsive
			<u>A-BIOMETRIX</u> The firm is not recommended due to non-fulfillment of the below mentioned documents. 1. Last year Income Tax Return. 2. Should be on Active Tax payer. 3. Valid Product Registration Certificate.	

MANDATORY DOCUMENTS EVALUATION REPORT OF MEDICAL DEVICES, SUTURE , COTTON AND RELATED ITEMS , MEDICINES , NON-DRUG ITEMS SCRUTINY COMMITTEE LRH-MTI 2019-21				
Sr. #	COMPANY NAME	IMPORTER/ MANUFACTURER	SCRUTINY COMMITTEE REMARKS	FIRMS QUALIFIED
12	M/S HAKIM SONS	Importer	<p><u>B- FOYOMED</u> The firm is not recommended due to non-fulfillment of the below mentioned documents.</p> <ol style="list-style-type: none"> <li>Valid Product Registration Certificate.</li> <li>Valid cGMP/EC/Quality Control/Quality Assurance Certificate.</li> <li>Valid Free Sale Certificate.</li> </ol>	Non- Responsive
			<p><u>C-HOSPITECH</u> The firm is not recommended due to non-fulfillment of the below mentioned documents.</p> <ol style="list-style-type: none"> <li>Valid Product Registration Certificate</li> <li>Valid cGMP/EC/Quality Control/Quality Assurance Certificate.</li> </ol>	
			<p><u>D- MEDSUYUN</u> The firm is not recommended due to non-fulfillment of the below mentioned documents.</p> <ol style="list-style-type: none"> <li>Valid Product Registration Certificate</li> <li>Valid cGMP/EC/Quality Control/Quality Assurance Certificate.</li> <li>Valid Free Sale Certificate.</li> </ol>	
			<p><u>E-PENNINE (NDI's)</u> The firm is not recommended due to non-fulfillment of the below mentioned documents.</p> <ol style="list-style-type: none"> <li>Last year Income Tax Return.</li> <li>Should be on Active Tax payer.</li> </ol>	

MANDATORY DOCUMENTS EVALUATION REPORT OF MEDICAL DEVICES, SUTURE , COTTON AND RELATED ITEMS , MEDICINES , NON-DRUG ITEMS SCRUTINY COMMITTEE LRH-MTI 2019-21				
Sr. #	COMPANY NAME	IMPORTER/ MANUFACTURER	SCRUTINY COMMITTEE REMARKS	FIRMS QUALIFIED
			<p><u>F- SWAOMED (NDI's)</u> The firm is not recommended due to non-fulfillment of the below mentioned documents.</p> <ol style="list-style-type: none"> <li>1. Last year Income Tax Return.</li> <li>2. Should be on Active Tax payer.</li> </ol>	
13	M/S HASHIR SURGICAL	Importer	<p><u>A - INTRA SPECIAL CATHETER</u> The firm is not recommended due to non-fulfillment of the below mentioned documents.</p> <ol style="list-style-type: none"> <li>1. Valid Drugs Sales License for the importer.</li> <li>2. Valid Product Registration Certificate issued by the DRAP.</li> <li>3. Valid Agency Agreement.</li> </ol>	Non- Responsive
			<p><u>B - JIANGSU KANGJIN MEDICAL INSTRUMENT</u> The firm is not recommended due to non-fulfillment of the below mentioned documents.</p> <ol style="list-style-type: none"> <li>1. Valid Drugs Sales License for the importer.</li> <li>2. Valid Product Registration Certificate issued by the DRAP.</li> <li>3. Valid Agency Agreement.</li> </ol>	
			<p><u>C - JIANGXI FENGLIN MEDICAL</u> The firm is not recommended due to non-fulfillment of the below mentioned documents.</p> <ol style="list-style-type: none"> <li>1. Valid Drugs Sales License for the importer.</li> <li>2. Valid Product Registration Certificate issued by the DRAP.</li> <li>3. Valid Agency Agreement.</li> </ol>	

MANDATORY DOCUMENTS EVALUATION REPORT OF MEDICAL DEVICES, SUTURE , COTTON AND RELATED ITEMS , MEDICINES , NON-DRUG ITEMS SCRUTINY COMMITTEE LRH-MTI 2019-21				
Sr. #	COMPANY NAME	IMPORTER/ MANUFACTURER	SCRUTINY COMMITTEE REMARKS	FIRMS QUALIFIED
			<p><b>D - ZHEJIANG BANGLI MEDICAL</b> The firm is not recommended due to non-fulfillment of the below mentioned documents.</p> <ol style="list-style-type: none"> <li>Valid Drugs Sales License for the importer.</li> </ol>	
14	M/S IBL HEALTH CARE	Importer	<p><b>A-MEDITECH</b> The firm is not recommended due to non-fulfillment of the below mentioned documents.</p> <ol style="list-style-type: none"> <li>Sale Tax Registration Certificate</li> <li>Certificate of Professional Tax</li> <li>Valid cGMP/EC/Quality control/Quality assurance Certificate.</li> </ol>	Non- Responsive
			<p><b>B-SHANDONG</b> The firm is not recommended due to non-fulfillment of the below mentioned documents.</p> <ol style="list-style-type: none"> <li>Sale Tax Registration Certificate.</li> <li>Certificate of Professional Tax.</li> </ol>	
			<p><b>C-ULTRAMED</b> The firm is not recommended due to non-fulfillment of the below mentioned documents.</p> <ol style="list-style-type: none"> <li>Sale Tax Registration Certificate.</li> <li>Certificate of Professional Tax.</li> </ol>	
15	M/S INJECTION SYSTEM	Manufacturer	Complete Docs	Responsive
			<p><b>A-NTRAMED</b> The firm is not recommended due to non-fulfillment of the below mentioned documents.</p> <ol style="list-style-type: none"> <li>Certificate of Professional Tax</li> <li>Valid Agency Agreement</li> </ol>	

MANDATORY DOCUMENTS EVALUATION REPORT OF MEDICAL DEVICES, SUTURE , COTTON AND RELATED ITEMS , MEDICINES , NON-DRUG ITEMS SCRUTINY COMMITTEE LRH-MTI 2019-21				
Sr. #	COMPANY NAME	IMPORTER/ MANUFACTURER	SCRUTINY COMMITTEE REMARKS	FIRMS QUALIFIED
16	M/S IQBAL & COMPANY	Importer	<u>B-INTRASPECIAL</u> The firm is not recommended due to non-fulfillment of the below mentioned documents. 1. Certificate of Professional Tax	Non- Responsive
			<u>C- MEDCOM</u> The firm is not recommended due to non-fulfillment of the below mentioned documents. 1. Certificate of Professional Tax 2. Valid Agency Agreement 3. Valid cGMP/EC/Quality Control/Quality Assurance Certificate.	
			<u>D- UNIMAX</u> The firm is not recommended due to non-fulfillment of the below mentioned documents. 1. Certificate of Professional Tax 2. Valid Free Sale Certificate.	
17	M/S MACTER INT LTD	Manufacture	The firm is not recommended due to non-fulfillment of the below mentioned documents. 1. Last Year Income tax return 2. Certificate of the professional tax 3. Valid Drugs Manufacturing License issued by the DRAP.	Non- Responsive
18	M/S OTSUKA	Importer	Complete Docs	Responsive
19	M/S PAKTEX	Manufacture	Complete Docs	Responsive
20	M/S PFIZER	Manufacture	The firm is not recommended due to non-fulfillment of the below mentioned documents. 1. Valid cGMP certificate issued by DRAP	Non- Responsive

<b>MANDATORY DOCUMENTS EVALUATION REPORT OF MEDICAL DEVICES, SUTURE , COTTON AND RELATED ITEMS , MEDICINES , NON-DRUG ITEMS SCRUTINY COMMITTEE LRH-MTI 2019-21</b>				
<b>Sr. #</b>	<b>COMPANY NAME</b>	<b>IMPORTER/ MANUFACTURER</b>	<b>SCRUTINY COMMITTEE REMARKS</b>	<b>FIRMS QUALIFIED</b>
<b>21</b>	<b>M/S PHARMASOL</b>	<b>Manufacture</b>	The firm is not recommended due to non-fulfillment of the below mentioned documents. 1. Certificate of the professional tax.	<b>Non- Responsive</b>
<b>22</b>	<b>M/S POPULAR</b>	<b>Importer</b>	<b>Complete Docs</b>	<b>Responsive</b>
<b>23</b>	<b>M/S PUNJAB MEDICAL SERVICES</b>	<b>Manufacture</b>	The firm is not recommended due to non-fulfillment of the below mentioned documents. 1. CDR is made on the name of Junaid Medicose.	<b>Non- Responsive</b>
<b>24</b>	<b>M/S SAAD SALES SERVICES</b>	<b>Manufacture</b>	The firm is not recommended due to non-fulfillment of the below mentioned documents. 1. CDR is made on the name of distributor.	<b>Non- Responsive</b>
<b>25</b>	<b>M/S SADAQAIN HEALTH CARE</b>	<b>Importer</b>	<b>Complete Docs</b>	<b>Responsive</b>
<b>26</b>	<b>M/S SANOFI AVENTRIS</b>	<b>Manufacture</b>	The firm is not recommended due to non-fulfillment of the below mentioned documents. 1. National Tax Number (NTN) 2. Last Year Income tax return 3. Valid cGMP certificate issued by DRAP	<b>Non- Responsive</b>
<b>27</b>	<b>M/S B.BRAUN</b>	<b>Importer</b>	The firm is not recommended due to non-fulfillment of the below mentioned documents. 1. Payorder is attached instead of CDR	<b>Non- Responsive</b>
<b>28</b>	<b>M/S STALLION</b>	<b>Manufacture</b>	The firm is not recommended due to non-fulfillment of the below mentioned documents. 1. Last Year Income tax return 2. Sale tax registration certificate 3. Certificate of the professional	<b>Non- Responsive</b>



<b>MANDATORY DOCUMENTS EVALUATION REPORT OF MEDICAL DEVICES, SUTURE , COTTON AND RELATED ITEMS , MEDICINES , NON-DRUG ITEMS SCRUTINY COMMITTEE LRH-MTI 2019-21</b>				
<b>Sr. #</b>	<b>COMPANY NAME</b>	<b>IMPORTER/ MANUFACTURER</b>	<b>SCRUTINY COMMITTEE REMARKS</b>	<b>FIRMS QUALIFIED</b>
<b>29</b>	<b>M/S THE SEARLE</b>	<b>Importer</b>	Abu Dhabi Medical Devices The firm is not recommended due to non-fulfillment of the below mentioned documents. 1. Valid Product Registration Certificate	<b>Non- Responsive</b>
<b>30</b>	<b>M/S UDL</b>	<b>Importer</b>	The firm is not recommended due to non-fulfillment of the below mentioned documents. 1. Certificate of the professional tax. 2. Should be on Active tax payer list.	<b>Non- Responsive</b>
<b>31</b>	<b>M/S UNISA Medicine</b>	<b>Manufacture</b>	<b>Complete Docs</b>	<b>Responsive</b>
<b>32</b>	<b>M/S USMAN &amp; CO</b>	<b>Importer</b>	<b>Complete Docs</b>	<b>Responsive</b>
<b>33</b>	<b>M/S VIKOR HEALTH CARE</b>	<b>Manufacture</b>	<b>Complete Docs</b>	<b>Responsive</b>
<b>34</b>	<b>M/S VISION</b>	<b>Manufacture</b>	<b>Complete Docs</b>	<b>Responsive</b>
<b>35</b>	<b>M/S WIMITS</b>	<b>Manufacture</b>	The firm is not recommended due to non-fulfillment of the below mentioned documents. 1. Last Year Income tax return 2. Sale tax registration certificate 3. Certificate of the professional 4. Should be on active tax payer	<b>Non- Responsive</b>
<b>36</b>	<b>M/S UNISA (Medical Devices)</b>	<b>Manufacture</b>	<b>Complete Docs</b>	<b>Responsive</b>
<b>37</b>	<b>M/S BAJWA SONS (Medical Devices)</b>	<b>Importer</b>	<b>Complete Docs</b>	<b>Responsive</b>