

Minutes of Technical Evaluation Committee

Dated: 23rd December, 2020.

- Technical Evaluation Committee meeting for Tender Health Welfare Committee (2020-21) was held on 23rd December, 2020 in conference room.
- Following members attended the meeting:
 1. Farida Fazal
AMS, CH&ICH, Lahore
 2. Fashia Batool
Pharmacist Purchase, CH&ICH, Lahore
 3. Shaista Janil
Pharmacist (Central Pharmacy), CH&ICH, Lahore
 4. Iram Mehmood
MSO/Secretary HWC, CH&ICH, Lahore
 5. Saima Makhthar
Medical Social Officer, CH&ICH, Lahore
- The Technical Evaluation criteria for HWC (Zakat) frame work contract basis for the year 2020-21 was as under on which two medical stores 1- Asad Pharmacy & 2- Model Pharmacy were evaluated by committee.

**PRE QUALIFICATION OF BID FOR THE SUPPLY OF MEDICINE/ SURGICAL/ DISPOSABLE ITEMS ETC
ON DAY TO DAY BASIS FOR THE YEAR 2020-2021.**

COMPULSORY PARAMETERS.

Sr. No.	Parameter(s)	M/s Asad Pharmacy	M/s Model Pharmacy
1.	Bid fee Deposit Receipt.	✓	✓
2.	Computerized CNIC (Both qualified person & proprietor/partner)	✓	✓
3.	NTN/ GST certificate (whichever is applicable)	✓	✓
4.	Under taking regarding nonblack listing in any institute of health department on legal stamp paper of Rs. 100/- or more.	✓	✓
5.	Drug sales license at FORM 9 as retail sales pharmacy.	✓	✓
6.	Location of applicant pharmacy within 10 KM from the boundary wall of hospital.	✓	✓
7.	Statement (on Rs. 100/- Stamp Paper) that the firm including the director and the owners is / was not a subject of bankruptcy proceedings, receivership, administration receivership, any other form of liquidation or black listing. If so then details to be provided.	✓	✓
8.	Documents relating to ownership of pharmacy.	✓	✓
9.	Documents relating to rent in case of rental premises.	✓	✓
10.	Documents relating to registration of pharmacy showing the partnership / sole proprietorship.	✓	✓

COMPULSORY PARAMETERS.

The report of inspection by inspection committee after visiting two stores.

Sr. No.	Parameter (s)	Allocated Marks	M/S Model pharmacy	M/S Asad Pharmacy
1.	Status of entry	15	15	15
2.	Financial status	Operational computerized inventory.		
		Manual inventory management	0	
3.	Value of the inventory at the time of inspection	20 Million or above	20	20
		10 Million or more	10	10
		05 Million or more	20	20
		03 Million or more	15	15

4	Past performance experience	Worked as LP frame work contract contractor in public sector more than 03 years	10	10	
		Worked as L.P. Frame work contract contractor in public sector more than 01 year.	05		05
5	Technical staff	Pharmacists working in the pharmacy including one pharmacist as a qualified person	10	10	05
6	Storage conditions of the applicant pharmacy	Dedicated cold chain facility with temperature recording on thrice time a day basis (2° to 8°) along with maintenance of temperature data properly. Operational Air Conditioning with complete Backup(Generator or Double Connection) Maintenance of Controlled Drug Registers and other condition as laid down in the applicable Punjab Drug Sale Rules.	20	15	13
7	Supply chain facility	Temperature Sensitive/Thermo Labile Carriers Facility to supply sensitive drugs/items from the Pharmacy to the Hospital Premises.	05	05	02

Total Marks:-100

Qualifying Marks: 70%

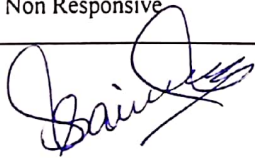
NOTE:-

- The committee may visit the applicant's pharmacy premises at any time with/without intimation.
- It is mandatory to get 70% marks.
- 100% complete information according to the evaluation criteria shall be provided by the firm.
- After signing of contract agreement, change in premises is permissible till end of contract.

Note:-The firm must secure mandatory 70% marks out of the marks reserved for inspection of premises; otherwise the offer will be rejected.

- M/s Asad Pharmacy was Non Responsive as per inspection committee report.
- On the basis of evaluations M/s Model Pharmacy was considered Responsive

M/s Asad Pharmacy	M/s Model Pharmacy
Non Responsive	Responsive



Saima Mukhtar
Medical Social Officer
CH&ICH, Lahore



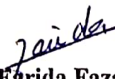
Iram Mehmood
MSO/Secretary HWC
CH&ICH, Lahore



Fasiha Batool
Pharmacist (Purchase)
CH&ICH, Lahore



Shaista Jamil
Pharmacist Central Pharmacy
CH&ICH, Lahore



Farida Fazal
AMS
CH&ICH, Lahore



Prof. Dr. Muhammad Saleem
(FCPS, MME-JPE)
Professor of Paediatric Surgery
Medical Director

MINUTES OF TENDER OPENING MEETING

Dated: 19th December, 2020.

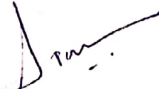
- Tender opening meeting for Tender Health Welfare Committee (2020-21) was held on 19th December, 2020.
- Three Medical stores 1) Model Pharmacy 2) Asad Pharmacy & Roys & Roys International purchased the tender.
- At the time of closing & opening of tender on said date following two stores physically participated & submitted their documents, 1) Model Pharmacy 2) Asad Pharmacy
- Tender box was opened in front of tender committee members & representatives of stores.
- Committee members opened & signed the tender documents in front of all.
- Two bids were forwarded to technical evaluation committee for technical evaluation & finalization of tender.



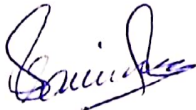
Ms. Aqeela Iqbal
Pharmacist (OPD)
CH&ICH, Lahore



DZO
Zakat Member HWC
Lahore



Iram Mehmood
MSO/Secretary HWC
CH&ICH, Lahore




Saima Mukhtar
Medical Social Officer
CH&ICH, Lahore



Dr. Nadia Arshad
Representative from Health Dept.
LGH, Lahore



Dr. Zeeshan Sarfaraz
DMS (Purchase)
CH&ICH, Lahore



Prof. Dr. Muhammad Saleem
(FCPS, MME-HPE)
Professor of Paediatric Surgery
Medical Director