

MINUTES OF TECHNICAL ADVISORY COMMITTEE (TAC) MEETING REGARDING
FRAMEWORK CONTRACTS FOR THE YEAR 2020-2021

In compliance of letter No. 54520-32/CH&ICH dated 09-12-2020 Technical Advisory Committee (TAC) meeting held on 10-12-2020 at 12:30 p.m. in the conference room of the admin block the Children's Hospital, Lahore for the following Framework Contracts for the financial year 2020-2021.

Sr. No.	Framework Contracts
1.	Framework Contract for Medical Gases
2.	Framework Contract for Purchase of Digital X-Ray Films
3.	Framework Contract of Accessories for Equipment
4.	Framework Contract for Purchase of Dental Material / Chemical Items
5.	Framework Contract for Linen Items
6.	Framework Contract for Purchase of Uniform for the Hospital Employees
7.	Framework Contract for Purchase of Stationery Items
8.	Framework Contract for Purchase of Stationary Printing Items
9.	Framework Contract for Purchase of General Store Items
10.	Framework Contract for Purchase of Maintenance Items
11.	Framework Contract for Purchase of Toners for Printers
12.	Contract for Services of Insecticide / Pest Control Services in the Hospital

Following officers attended the meeting.

1.	Dr. Junaid Rashid Prof. of Paediatric Medicine / Head of Department Medical Unit-II	Chairman
2.	Dr. Nabeela Talat Prof. of Peads Surgery / Head of Department Surgery Unit-II	Member
3.	Dr. Abid Ali Qureshi Prof. of Paediatric Radiology / Head of Radiology Department	Member
4.	Dr. Syed Najam Hayder Associate Prof. of Paed Cardiology	Member
5.	Dr. Samina Zaman Associate Professor Histopathology Department	Member
6.	Dr. Nasreen Manzoor AMS (Store)	End-user
7.	Dr. Saeed Ahmed Assistant Prof. of Oral & Maxillofacial Surgery	Enduser
8.	Shoukat Mustafa Chief Pharmacist	Member
9.	Mst. Munaza Tasneem Cheema Nursing Superintendent	Enduser
10.	Engr. Shujat Ali Bio Medical Engineer/ Technical Officer	Member / Enduser
11.	Engr. Irfan Haider Bio Medical Engineer/ Technical Officer	Member / Enduser
12.	Mazhar Iqbal Noor Computer Programmer / I.T. Incharge	Enduser

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MINUTES OF TECHNICAL ADVISORY COMMITTEE (TAC) MEETING REGARDING FRAMEWORK CONTRACTS FOR THE YEAR 2020-2021

1. Framework Contract for Medical Gases

Two firms i.e. Pakistan Oxygen Ltd and M/s Ghani Chemical Industries Ltd submitted their bid for Framework Contract for supply of Medical Gases for the year 2020-2021. By keeping in view the Khyber Teaching Hospital (KTH)& King Abdullah Hospital Mansehra incident dated **12-12-2020**, the Technical Advisory Committee of the hospital looked into this case very deeply and found following deficiency in the M/s Ghani Chemical Industries Ltd bid.

- For local monitoring purpose at hospital no GUI / Access available to firm's computerized data base surveillance system no quoted such system in technical offer.
- No authorized person training certificate is attached.
- No duplex pressure regulation unit quoted in technical offer for regulating low pressure and high flow of 4000 lit/min to avoid any pressure drops in the farthest area of the hospital.
- 5 Year FBR tax returns of M/s Ghani Chemical Industries were attached for verification / company experience verification whereas work order of M/s Ghani Gases are attached from year 2016 to 2018 and M/s Ghani Chemical Industries for the year 2019 to 2020 which creates ambiguity.
- Telemetry system is also not up to the mark.

Responsive	Non-Responsive
M/s Pakistan Oxygen Ltd	M/s Ghani Chemical Industries Ltd

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2. Framework Contract for Purchase of Digital X-Ray Films

Four Firms i.e. M/s Agfa Health Care (Pvt.) Ltd, M/s Fujifilm Pakistan (Pvt.) Ltd, M/s Radiant Medical (Pvt.) Ltd and M/s Medical Equipment & Systems submitted bid in the Framework Contract of Digital X-Ray Films.

a. Compulsory Parameters

Sr. No.	Compulsory Parameters	1	2	3	4
		M/s Agfa Health Care (Pvt.) Ltd	M/s Fujifilm Pakistan (Pvt.) Ltd	M/s Radiant Medical (Pvt.) Ltd	M/s Medical Equipment & Systems
1	Original Bid Receipt.	Yes	Yes	Yes	Yes
2	Copy of Bidders Computerized National Identity Card.	Yes	Yes	Yes	Yes
3	Indicate the number, date & name of issuing authority of irrevocable Bank Guarantee preferably / CDR Deposit at call from any scheduled bank in the technical proposal.	Yes	Yes	Yes	Yes
4	National Tax number (attached attested copy).	Yes	Yes	Yes	Yes
5	General Sales Tax Number (attached attested copy).	Yes	Yes	Yes	Yes
6	Professional Tax (attached attested copy)	Yes	Yes	Yes	Yes
7	Previous Experience in the relevant field (less than one year will not be considered).	Yes	Yes	Yes	No
8	Valid Agency Agreement (translated in English) for Sole Agents / valid authorization certification for distributor.	Yes	Yes	Yes	Yes
9	Undertaking regarding the firm never black listed of items on the legal stamp paper of Rs. 100/-	Yes	Yes	Yes	No
10	Undertaking regarding the firm uninterrupted supply of Items on the legal stamp paper of Rs. 100/-	Yes	Yes	Yes	No

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Sr. No.	Compulsory Parameters	1	2	3	4
		M/s Agfa Health Care (Pvt) Ltd	M/s Fujifilm Pakistan (Pvt) Ltd	M/s Radiant Medical (Pvt) Ltd	M/s Medical Equipment & Systems
11	Undertaking regarding that the prices quoted against each items mentioned at bid are not more than any other Government Institution in Punjab on the legal stamp paper of Rs. 100/- (Price Reasonability Certificate).	Yes	Yes	Yes	No
12	Samples of the quoted items (Product should comply 100% with the advertised specifications) must be submitted at the time of bid opening for evaluation.	Only sample of x-ray film (14x17) submitted by the firm	Yes	Sample Not Submitted	Sample Not Submitted
13	All bids should submit in tape binding. All documents should contain proper page marking, attached in sequence as indicated for evaluation in the bidding documents and signatures of authorized person. Moreover signing and stamping of each page of bidding documents form is mandatory.	Yes	Yes	Yes	Yes
	Status	Eligible	Eligible	Not-Eligible	Not-Eligible

Four Firms i.e. M/s Agfa Health Care (Pvt.) Ltd, M/s Fujifilm Pakistan (Pvt.) Ltd, M/s Medical Equipment & Systems and M/s Radiant Medical (Pvt.) Ltd participated in the bid for the Framework Contract of Digital X-Ray Films. Two firms i.e. M/s Agfa Health Care (Pvt.) Ltd & M/s Fujifilm Pakistan (Pvt.) Ltd were qualified and eligible according to the bid evaluation criteria and two firms i.e. M/s Radiant Medical (Pvt.) Ltd & M/s Medical Equipment & Systems were did not qualified due to not full filled the bid evaluation criteria.

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b. Company Profile

Sr. No.	DESCRIPTION	MARKS FOR EVALUATION	M/s Agfa Heath Care (Pvt) Ltd	M/s Fujifilm Pakistan (Pvt) Ltd	M/s Radiant Medical (Pvt) Ltd	M/s Medical Equipment & Systems
1	Financial Capacity Of The Bidder	15				
	Annual Turnover of last financial year					
	100 Million or above	15	15	15	15	
	Between 50 Million- 100	10				
	Less than 50 Million	5				05
<i>The bidder will provide requisite documents i.e. Federal Board of Revenue document showing the annual sale of the firm.</i>						
2	Experience Of The Quoted Product	20				
	Since July 2018					
	Supply of the quoted product Equivalent or Higher than the advertised quantity in Private Sector Only	20				
	Supply of the quoted product Equivalent or higher than the advertised quantity in Private & Public Sector Only	13	13	13	13	
	Supply of the quoted product at least 60% of advertised quantity in Private & Public Sector Only	6				
	Supply of the quoted product at least 60% of advertised quantity in Public Sector Only	3				03
<i>The bidder shall provide verifiable documentary evidences like commercial invoices alongwith a summary of sale of quoted product, purchase orders & delivery challan. The bidder shall also provide batch manufacturing record of the product.</i>						
3	Bidder & Manufacturer Relationship					
	Authorization Certification	20				
	Less than one year will not be considered					
	Upto 2 years	5				05
	Upto 5 years	10	10			
More than 5years	20		20	20		

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Sr. No.	DESCRIPTION	MARKS FOR EVALUATION	M/s Agfa Heath Care (Pvt.) Ltd	M/s Fujifilm Pakistan (Pvt.) Ltd	M/s Radiant Medical (Pvt.) Ltd	M/s Medical Equipment & Systems
4	Local Market Business	15				
	How many years the quoted product is being marketed in Pakistan?					
	Less than one year will not be considered					
	Upto 2 years	5				05
	Upto 5 years	10				
	More than 5 years	15	15	15	15	
5	Detail of Technical Staff (Services & Maintenance Engineer)	20				
	The bidder is required to attach attested copy of the relevant Degree and appointment letter of concerned incumbent technical staff.			20		
	More than 04 persons	10			10	
	At least 02 persons	5	05			05
6	Ware House Facility	10				
	Covered area of the ware house. Total number of ware houses in Punjab. Facility of loading and unloading		Not Provided	Not Provided	Not Provided	Not Provided
	Marks Obtained (Qualifying Marks =60%)	100	58	83	73	23

Note:- The provision of check list is essential prerequisites alongwith submission of bid. Bids securing minimum of **60% marks** in marking criteria is eligible for product profile.

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c. Technical Scrutiny

Sr. No.	Item Description	Size	Vendor No.	Vendor Name	Brand	Manufacturer	Pack Size	Technical Scrutiny (Accepted / Rejected)	Remarks
1	X-Ray Film Pack of 150's Sheet	8cm x 10cm20x25	1	M/s Agfa Health Care	Agfa	Belgium	100's Sheets / Pack	Not Accepted	Sample not provided and previous experience of non-supply
			2	M/s Fujifilm Pakistan (Pvt.) Ltd	Medical Dry Imaging Laser Films DI-HL	M/s Fujifilm, Japan	150 Sheets / Pack	Accepted	
2	X-Ray Film Pack of 150's Sheet	10cm x 14cm26x36	1	M/s Agfa Health Care	Agfa	Belgium	100's Sheets / Pack	Not Accepted	Sample not provided and previous experience of non-supply
			2	M/s Fujifilm Pakistan (Pvt.) Ltd	Medical Dry Imaging Laser Films DI-HL 10"x14" cm	Fujifilm, Japan	150 Sheets / pack	Accepted	
3	X-Ray Film Pack of 100's Sheet	14cm x 17cm35x43	1	M/s Agfa Health Care	Agfa	Belgium	100's Sheets / Pack	Not Accepted	Sample provided but previous experience of non-supply
			2	M/s Fujifilm Pakistan (Pvt.) Ltd	Medical Dry Imaging Laser Films DI- HL35x43 cm	Fujifilm, Japan	100 Sheets / pack	Accepted	

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Responsive	Non-Responsive
M/s Fujifilm Pakistan (Pvt.) Ltd	M/s Agfa Health Care
	M/s Medical Equipment & Systems
	M/s Radiant Medical (Pvt.) Ltd

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3. Framework Contract of Accessories for Equipment

a. Compulsory Parameters

Sr. No.	Compulsory Parameters	1	2	3	4	5	6
		M/s Orient Medical	M/s Medi Serve	M/s Al- Kareem Medical Technologies	M/s Life Care Technologies	M/s Omer Healthcare	M/s Total Technologies (Pvt.) Ltd
1	Original Bid Receipt	Yes	Yes	Yes	Yes	Yes	Yes
2	Copy of Bidders Computerized National Identity Card.	Yes	Yes	Yes	Yes	Yes	Yes
3	Indicate the number, date & name of issuing authority of irrevocable Bank Guarantee preferably / CDR Deposit at call from any scheduled bank in the technical proposal.	Yes	Yes	Yes	Yes	Yes	Yes
4	National Tax Number.(attached attested copy)	Yes	Yes	Yes	Yes	Yes	Yes
5	General Sales Tax Number (attached attested copy)	Yes	Yes	Yes	Yes	Yes	Yes
6	Professional Tax (Attached attested copy)	Yes	Yes	Yes	Yes	Yes	Yes
7	Valid Drug manufacturing / Drug Sale license (Where applicable).	NA	NA	NA	NA	NA	NA
8	Valid Drugs Registration Certificate issued by DRAP (Where applicable).	NA	NA	NA	NA	NA	NA
9	Valid Agency Agreement (translated in English) for Sole Agents / Valid Authorization certification for distributor.	NA	NA	Yes	NA	Yes	Yes
10	Undertaking regarding the firm never black listed of Items on the legal stamp paper of Rs. 100/-	Yes	Yes	Yes	Yes	Yes	Yes
11	Undertaking regarding the firm uninterrupted supply of Items on the legal stamp paper of Rs. 100/-	Yes	Yes	Yes	Yes	Yes	Yes

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Sr. No.	Compulsory Parameters	1	2	3	4	5	6
		M/s Orient Medical	M/s Medi Serve	M/s Al- Kareem Medical Technologies	M/s Life Care Technologies	M/s Omer Healthcare	M/s Total Technologies (Pvt.) Ltd
12	Undertaking Regarding that the prices quoted against each items mentioned at bid are not more than any other Government Institution in Punjab on the legal stamp paper of Rs. 100/- (Price Reasonability Certificate)	Yes	Yes	Yes	Yes	Yes	Yes
13	Samples of the quoted packs of each items (Product that comply 100% with the advertised specifications) for evaluation must be submitted to the concerned store at the time of bid opening. After bid opening no samples will be entertained.	Yes	Yes	Yes	Yes	Yes	Yes
14	All bids should be submitted in tape binding. All documents should contain proper page marking, attached in sequence as indicated for evaluation in the bidding documents and signatures of authorized person. Moreover, signing and stamping of each page of bidding documents/form is mandatory.	Yes	Yes	Yes	Yes	Yes	Yes
	Comments	Eligible	Eligible	Eligible	Eligible	Eligible	Eligible

Six Firms i.e. M/s Al Kareem Medical, M/s Life Care Technologies, M/s Medi Serve, M/s Orient Medical, M/s Omer Healthcare & and M/s Total Technologies submitted the bid in the purchase of Accessories for Equipment. All firms are responsive.

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b. Technical Scrutiny

Sr. #	Name of Equipment / Machinery	Vendor No.	Vendor Name	Quoted Brand	Manufacturer	Pack Size	Technical Scrutiny (Accepted / Rejected)
1	Flow meter Bottles (compatible / Imported)	2	M/s Medi Serve	Compatible	China	1's	Accepted
		3	M/s Al Kareem Medical Technologies	Compatible	Imported	1's	Accepted
		6	M/s Total Technologies (Pvt) Ltd	Compatible	Imported	1's	Accepted
2	ECG leads for Cardiac Monitor data scope, Omni, Spacelab, Nihon Kohden & Contec (Compatible / Imported)	1	M/s Orient Medical	Upnmed	China	1's	Accepted
		2	M/s Medi Serve	Compatible	China	1's	Accepted
		3	M/s Al Kareem Medical Technologies	Compatible	Imported	1's	Accepted
		4	M/s Lifecare Technologies	Compatible	China	1's	Accepted
3	Power Adapter (12V, 3 Amp & 15 V 5 Amp)	3	M/s Al Kareem Medical Technologies	Compatible	Imported	1's	Accepted
4	Power Leads	3	M/s Al Kareem Medical Technologies	Compatible	Imported	1's	Accepted
5	Round tube rods with electronics chowk.		Not Quoted				
6	Batteries (APS)	3	M/s Al Kareem Medical Technologies	Local	Local	1's	Accepted
7	Power Switch of different sizes (APS)	3	M/s Al Kareem Medical Technologies	Local	Local	1's	Accepted
8	WD-40 (as per sample)	3	M/s Al Kareem Medical Technologies	Local	Local	1's	Accepted
9	CTC (Imported)	3	M/s Al Kareem Medical Technologies	Local	Local	1's	Accepted
10	Halogen Lamp 12V, 20W/6V, 30W (Imported)	2	M/s Medi Serve	Imported	China	1's	Accepted
		3	M/s Al Kareem Medical Technologies	Compatible	Imported	1's	Accepted

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Sr. #	Name of Equipment / Machinery	Vendor No.	Vendor Name	Quoted Brand	Manufacturer	Pack Size	Technical Scrutiny (Accepted / Rejected)
9	CTC (Imported)	3	M/s Al Kareem Medical Technologies	Local	Local	1's	Accepted
10	Halogen Lamp 12V, 20W/6V, 30W (Imported)	2	M/s Medi Serve	Imported	China	1's	Accepted
		3	M/s Al Kareem Medical Technologies	Compatible	Imported	1's	Accepted
11	Wall mounted Oxygen flow meter measuring range 0-15 liter/min made of brass body. Complete with un-breakable / autoclavable polycarbonate. Complete with humidifier bottle. And probe of oxygen (Gas Control Equipment) GCE	1	M/s Orient Medical	Kaipo	China	1's	Not Accepted
		2	M/s Medi Serve	Inspital	Inspital, Medikal, Turkey	1's	Not Accepted
		4	M/s lifecare Technologies	China	China	1's	Not Accepted
		6	M/s Total Technologies (Pvt) Ltd	RS+CH200	Italy	1's	Accepted
12	Oxygen Flowmeter for oxygen cylinder, measuring range 0-15 liter/min made of brass body complete with un-breakable / autoclavable polycarbonate. Complete with humidifier bottle (Gas control equipment) GCE	1	M/s Orient Medical	Kaipo, China	China	1's	Not Accepted
		2	M/s Medi Serve	Inspital	Inspital, Medikal, Turkey	1's	Not Accepted
		6	M/s Total Technologies (Pvt) Ltd	FM+CH200	Italy	1's	Accepted

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Sr. #	Name of Equipment / Machinery	Vendor No.	Company Name	Quoted Brand	Manufacturer	Pack Size	Technical Scrutiny (Accepted / Rejected)
13	Air Venturi system with gauge and injector/vacuum Regulator for connection to the wall source of pressure gas, using direct probe with suction trap to prevent overflow of waste fluid. Flow rate 20-30 L/min max. Vacuum 650-700nbar. With 1 liter un breakable collection jar with hanging stand, Silicon Tubing. (Gas Control Equipment) GCE	2	M/s Medi Serve	GCE	GAS Control Equipment, Czech Republic	1's	Accepted
		6	M/s Total Technologies (Pvt) Ltd	EasyVac+ Mak1000	Italy	1's	Accepted
14	SPO2 leads for pulse oximeter-504, Ohmeda, Mediad, Nonin& Cardiac monitor Datascope, Omni, Spacelab, Nihon Kohden, Centec& Dragger	1	M/s Orient Medical	Upnmed	China	1's	Accepted
		2	M/s Medi Serve	Compatible	China	1's	Not Accepted
		4	M/s Lifecare Technologies	China		1's	Accepted
15	ECG leads for machines, Mortara, Innomed Kenz-108, Cardiofax Nihon Kohden& Dragger	1	M/s Orient Medical	Upnmed	China	1's	Accepted
		2	M/s Medi Serve	Compatible	China	1's	Accepted
		3	M/s Al Kareem Medical Technologies	Compatible	Imported	1's	Accepted
		4	M/s Lifecare Technologies	China	China	1's	Accepted
16	NIBP leads for cardiac monitor Data scope, Omini spacelab, Nihon Kohden&Contec. (Compatible China)	1	M/s Orient Medical	Upnmed	China	1's	Accepted
		2	M/s Medi Serve	Compatible	China	1's	Accepted
		4	M/s lifecare Technologies	Compatible	China	1's	Accepted

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Sr. #	Name of Equipment / Machinery	Vendor No.	Company Name	Quoted Brand	Manufacturer	Pack Size	Technical Scrutiny (Accepted / Rejected)
17	Breathing Circuits for ventilators &hipap (Newport E-360, Drager, LTV-1200, SLE-2000, SEL-5000, Acoma, Japan, G5		Not Quoted				
18	Diathermy Leads (Sabaru Electromedical, Local)	1	M/s Orient Medical	China	China	1's	Accepted
		2	M/s Medi Serve	Sabaru	Sabaru Electromedical, Pak Made	1's	Accepted
		4	M/s lifecare Technologies	Local	Sabaru Electromedical, Pak Made	1's	Accepted
19	Pace Maker Leads (APS)		Not Quoted				
20	Diasafe Filter for Dialysis Machines (Fresenius)		Not Quoted				
21	IBP leads for Cardiac Monitor (APS)	1	M/s Orient Medical	Upnmed	China	1's	Accepted
		3	M/s Al Kareem Medical Technologies	Compatible	Imported	1's	Accepted
		4	M/s Lifecare Technologies	China	China	1's	Accepted
22	Electric Tube Rod (Bed Head Panel)	3	M/s Al Kareem Medical Technologies	Compatible	Local	1's	Accepted
23	Flowsensor for ventilator &Anesthesia machine (Drager, SLE-5000, Hamilton G5 & Newport	5	M/s Omer Health Care	Spiro True	Blue point Medical Germany	1's	Accepted
24	Oxygen Cell for Ventilator / Anesthesia machines (Drager, Newport)		Not Quoted				
25	Pace Maker (Single Chamber)		Not Quoted				

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Sr. #	Name of Equipment / Machinery	Vendor No.	Company Name	Quoted Brand	Manufacturer	Pack Size	Technical Scrutiny (Accepted / Rejected)
26	Earth Plate Connector	2	M/s Medi Serve	Sabaru	Sabaru Electromedical, Pak Made	1's	Accepted
27	Temperature Probe Datascope, Omni, Spacelab, Nihon Kohden, Centec& Dragger	3	M/s Al Kareem Medical Technologies	Compatible	Imported	1's	Accepted
		4	M/s Lifecare Technologies	China	China	1's	Accepted
28	IBP Leads (NK)	1	M/s Orient Medical	Upnmed	China	1's	Accepted
		3	M/s Al Kareem Medical Technologies	Compatible	Imported	1's	Accepted
		4	M/s Lifecare Technologies	China	China	1's	Accepted
29	CO2 leads (Dragger)		Not Quoted				
30	CO2 leads (Siemens)		Not Quoted				
31	CO2 Connector (NK)		Not Quoted				
32	Earth Plate	1	M/s Orient Medical	Upnmed	China	1's	Accepted
		2	M/s Medi Serve	Compatible	China	1's	Accepted
		3	M/s Al Kareem Medical Technologies	Compatible	Imported	1's	Accepted
33	Sharp Plasma Cluster Hepa Filter	4	M/s Lifecare Technologies	Imported	China	1's	Accepted

Responsive	Non-Responsive
M/s Orient Medical	-
M/s Medi Serve	-
M/s Al Kareem Medical Technologies	-
M/s Lifecare Technologies	-
M/s Omer Health Care	-
M/s Total Technologies (Pvt) Limited	-

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4. *Framework Contract for Purchase of Dental Material / Chemical Items*

a. *Compulsory Parameters*

Sr. No.	Compulsory Parameters	1	2	3	4	5	6
		M/s Humayun Dental Supplies	M/s Treu Dynamic International (Pvt.) Ltd	M/s Bio Life Technologies	M/s Universal Dental (Pvt) Ltd	M/s Advance Western	M/s Care Medical Solutions
1	Original Bid Receipt	Yes	Yes	Yes	Yes	Yes	Yes
2	Copy of Bidders Computerized National Identity Card.	Yes	Yes	Yes	Yes	Yes	Yes
3	Indicate the number date & name of issuing authority of irrevocable Bank Guarantee preferably / CDR Call Deposit attached with the technical bid.	CDR less than 2%	Yes	Yes	CDR less than 2%	Unreadable	Unreadable
4	Sole Agency Certification from foreign principal or Authorization letter from manufacturer / sole agent in Pakistan	Yes	Yes	Yes	Yes	Yes	Yes
5	National tax number.(attached attested copy)	Yes	Yes	Yes	Yes	Yes	Yes
6	General Sales tax number (attached attested copy)	Yes	Yes	Yes	Yes	Yes	Yes
7	Professional Tax (attached attested copy).	Yes	Yes	Yes	Yes	Yes	Yes
8	Previous Experience in the relevant field (less than one year will not be considered the bidder shall attached verifiable documentary evidences with the bid).	Yes	Yes	Yes	Yes	Yes	Yes
9	Undertaking regarding the firm never black listed of items on the legal stamp paper of Rs. 100/-	Yes	Yes	Yes	Yes	Yes	Yes
10	Undertaking regarding the firm uninterrupted supply of items on the legal stamp paper of Rs. 100/-	Yes	Yes	Yes	Yes	Yes	Yes
11	Undertaking regarding that the prices quoted against each items mentioned at bid are not more than any other Government Institution in Punjab on the legal stamp paper of Rs. 100/- (Price Reasonability Certificate)	Yes	Yes	Yes	Yes	Yes	Yes
12	Sample of the quoted packs of each items (Product that comply 100% with the advertised specifications) for evaluation must be submitted to the concerned store at the time of bid opening. After bid opening no samples will be entertained.	Yes	Sample provided but quantity not sufficient as advertised in tender	Sample provided but quantity not sufficient as advertised in tender	Sample not Submitted	Sample not Submitted	Sample not Submitted

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Sr. No.	Compulsory Parameters	1	2	3	4	5	6
		M/s Humayun Dental Supplies	M/s Treu Dynamic International (Pvt.) Ltd	M/s Bio Life Technologies	M/s Universal Dental (Pvt.) Ltd	M/s Advance Western	M/s Care Medical Solutions
13	All bids should be submitted in tape binding. All documents should contain proper page marking, attached in sequence as indicated for evaluation in the bidding documents and signatures of authorized person. Moreover, signing and stamping of each page of bidding documents/form is mandatory.	Yes	Yes	Yes	No	Yes	Yes
	Status	Not Responsive	Not Responsive	Not Responsive	Not Responsive	Not Responsive	Not Responsive

Six Firms i.e. M/s Humayun Dental Supplies, M/s Treu Dynamic International (Pvt.) Ltd M/s Bio Life Technologies, M/s Universal Dental (Pvt.) Ltd M/s Advance Western and M/s Care Medical Solutions, submitted their bid for the framework contract for purchase of Dental Materials & Chemicals Items. Three firms i.e. **M/s Universal Dental (Pvt.) Ltd, M/s Advance Western, M/s Care Medical Solutions** did not submit sample alongwith the bid at the time of bid opening for evaluation. Two firms i.e. **M/s Humayun Dental Supplies & M/s Universal Dental (Pvt.) Ltd** submitted CDRs less than 2% of the total estimated cost of the total amount. Two firms i.e. M/s Advance Western & M/s Care Medical Solutions CDRs are unread able. Two firms i.e. M/s Treu Dynamics International (Pvt.) Ltd and M/s Biolife Technologies provided sample but the quantity of samples is insufficient as advertised in tender.

Non-Responsive
M/s Humayun Dental Supplies
M/s Bio Life Technologies
M/s Universal Dental (Pvt.) Ltd
M/s Advance Western
M/s Care Medical Solutions
M/s Treu Dynamic International (Pvt.) Ltd

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5. *Framework Contract for Linen Items*

a. *Compulsory Parameters*

Sr. No.	Compulsory Parameters	1	2	3	4	5
		M/s Mian & Co	M/s Roys & Roys International	M/s Umair Traders	M/s Ever Clean Enterprises	M/s M. Din Trading Co
1	Original Bid Receipt	Yes	Yes	Yes	Yes	Yes
2	Copy of Bidders Computerized National Identity Card.	Yes	Yes	Yes	Yes	Yes
3	Original irrevocable Bank Guarantee preferably / Call at deposit CDR attached with the technical bid.	Yes	Yes	Yes	Yes	Yes
4	National tax number.(attached attested copy)	Yes	Yes	Yes	Yes	Yes
5	General Sales Tax number (attached attested copy)	Yes	Yes	Yes	Yes	Yes
6	Professional Tax (attached attested copy).	Yes	Yes	Yes	Yes	Yes
7	Previous Experience in the relevant field (less than one year will not be considered).	Yes	No	Yes	Yes	Yes
8	Undertaking regarding the firm never black list of items on the legal stamp paper of Rs. 100/-	Yes	Yes	Yes	Yes	No
9	Undertaking regarding the firm uninterrupted supply of Items on the legal stamp paper of Rs. 100/-	Yes	Yes	Yes	Yes	No
10	Undertaking regarding that the prices quoted against each items mentioned at bid are not more than any other Government Institution in Punjab on the legal stamp paper of Rs. 100/- (Price Reasonability Certificate)	Yes	Yes	Yes	Yes	No
11	All bids should be submitted in tape binding. All documents should contain proper page marking, attached in sequence as indicated for evaluation in the bidding documents and signatures of authorized person. Moreover, signing and stamping of each page of bidding documents/form is mandatory.	Yes	Yes	Yes	Yes	Yes
	Status	Responsive	Non-Responsive	Responsive	Responsive	Non-Responsive

MINUTES OF TECHNICAL ADVISORY COMMITTEE (TAC) MEETING REGARDING FRAMEWORK CONTRACTS FOR THE YEAR 2020-2021

Five firms i.e. M/s Mian & Co, M/s Roys & Roys International, M/s Umair Traders, M/s Ever Clean Enterprises & M/s M. Din Trading Co, submitted bid for the framework contract of Linen Items. M/s Ever Clean Enterprises, M/s Mian & Co and M/s Umair Traders are eligible as per evaluation criteria of the bidding document. M/s M. Din Trading Co submitted undertaking regarding blacklisting, uninterrupted supply, price reasonability on Rs. 50/- stamp paper instead of Rs. 100/- and M/s Roys & Roys International has previous experience less than one year in the relevant field.

b. Technical Scrutiny

Sr. #	Item Description	Measurement	Specification / Colour	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
1	White Lattha	152 cm / 60" Width	100 % Cotton (without Starch)	1	M/s Mian & Co	As per Sample	Meter	Accepted
				3	M/s Umair Traders	As per sample	Meter	Not Accepted
				4	M/s Ever Clean Enterprises	Local	Meter	Not Accepted
2	Green Lattha	152 cm / 60" Width	100 % Cotton (without Starch)	1	M/s Mian & Co	As per Sample	Meter	Not Accepted
				3	M/s Umair Traders	As per sample	Meter	Accepted
				4	M/s Ever Clean Enterprises	Local	Meter	Not Accepted
3	Doctor Towel	61 x 121 cm		1	M/s Mian & Co	As per Sample	Meter	Accepted
				4	M/s Ever Clean Enterprises	Local	Meter	Not Accepted
4	Green Dasotti	152 cm / 60" Width	100 % Cotton (without Starch)	1	M/s Mian & Co	As per Sample	Meter	Accepted
				3	M/s Umair Traders	As per Sample	Meter	Sample Not Provided
				4	M/s Ever Clean Enterprises	Local	Meter	Accepted

MINUTES OF TECHNICAL ADVISORY COMMITTEE (TAC) MEETING REGARDING FRAMEWORK CONTRACTS FOR THE YEAR 2020-2021

Sr. #	Item Description	Measurement	Specification / Colour	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
5	Bed Sheet	152 x 253 cm / 60" x 100"	100 % Cotton (White) (without Starch) with hospital monogram	1	M/s Mian & Co	As per Sample	Meter	Accepted
				3	M/s Umair Traders	As per Sample	Meter	Not Accepted
				4	M/s Ever Clean Enterprises	Local	Meter	Not Accepted
6	Malmal White	91 cm Width	100 % Cotton (White) (without Starch)	1	M/s Mian & Co	As per Sample	Meter	Accepted
				3	M/s Umair Traders	As per Sample	Meter	Not Accepted
				4	M/s Ever Clean Enterprises	Local	Meter	Accepted

Responsive	Non-Responsive
M/s Mian & Co	M/s Roys & Roys International
M/s Umair Traders	M/s M. Din Trading Co
M/s Ever Clean Enterprises	

MINUTES OF TECHNICAL ADVISORY COMMITTEE (TAC) MEETING REGARDING FRAMEWORK CONTRACTS FOR THE YEAR 2020-2021

6. *Framework Contract for Purchase of Uniform for the Hospital Employees*

a. *Compulsory Parameters*

Sr. No.	Compulsory Parameters	1	2
		M/s Ahsan Tailors	M/s Mian & Co
1	Original Bid Receipt	Loose Bid	Yes
2	Copy of Bidders Computerized National Identity Card.		Yes
3	Original irrevocable Bank Guarantee preferably / Call at deposit CDR attached with the technical bid.		Yes
4	National tax number.(attached attested copy)		Yes
5	General Sales Tax number (attached attested copy)		Yes
6	Professional Tax (attached attested copy).		Yes
7	Previous Experience in the relevant field (less than one year will not be considered).		No
8	Undertaking regarding the firm never black list of items on the legal stamp paper of Rs. 100/-		Yes
9	Undertaking regarding the firm uninterrupted supply of Items on the legal stamp paper of Rs. 100/-		Yes
10	Undertaking regarding that the prices quoted against each items mentioned at bid are not more than any other Government Institution in Punjab on the legal stamp paper of Rs. 100/- (Price Reasonability Certificate)		Yes
11	Samples of the quoted items (Product should comply 100% with the advertised specifications) must be submitted at the time of bid opening for evaluation.		Yes
12	All bids should be submitted in tape binding. All documents should contain proper page marking, attached in sequence as indicated for evaluation in the bidding documents and signatures of authorized person. Moreover, signing and stamping of each page of bidding documents/form is mandatory.		Yes
	Status	Non-Responsive	Non-Responsive

Two firms i.e. M/s Ahsan Tailors & M/s Mian & Co submitted for the Framework Contract of Uniform of Hospital Employees. M/s Ahsan Tailors submitted its bid without tape / ring bidding which is violation of advertisement clause # 6. Hence, bid is straight away rejected. M/s Mian & Co does not have relevant experience for the uniform of the hospital employees.

Responsive	Non-Responsive
-	M/s Ahsan Tailors
-	M/s Mian & Co

MINUTES OF TECHNICAL ADVISORY COMMITTEE (TAC) MEETING REGARDING FRAMEWORK CONTRACTS FOR THE YEAR 2020-2021

7. Framework Contract for Purchase of Stationery Items

a. Compulsory Parameters

Sr. No.	Compulsory Parameters	1	2	3
		M/s General Packages	M/s Mian & Co	M/s Wahdat Printing
1	Original Bid Receipt	Yes	Yes	Yes
2	Copy of Bidders Computerized National Identity Card.	Yes	Yes	Yes
3	Original irrevocable Bank Guarantee preferably / Call at deposit CDR attached with the technical bid.	Yes	Yes	Yes
4	National tax number.(attached attested copy)	Yes	Yes	Yes
5	General Sales Tax number (attached attested copy)	Yes	Yes	Yes
6	Professional Tax (attached attested copy).	Yes	Yes	Yes
7	Previous Experience in the relevant field (less than one year will not be considered).	Yes	Yes	Yes
8	Undertaking regarding the firm never black list of items on the legal stamp paper of Rs. 100/-	Yes	Yes	Yes
9	Undertaking regarding the firm uninterrupted supply of Items on the legal stamp paper of Rs. 100/-	Yes	Yes	No
10	Undertaking regarding that the prices quoted against each items mentioned at bid are not more than any other Government Institution in Punjab on the legal stamp paper of Rs. 100/- (Price Reasonability Certificate)	Yes	Yes	Yes
11	Indicate the number, date & name of issuing authority of Deposit at call from any scheduled bank in the technical proposal.	Yes	Yes	Yes
12	Samples of the quoted items (Product should comply 100% with the advertised specifications) must be submitted at the time of bid opening for evaluation.	Yes	Yes	No
13	All bids should be submitted in tape binding. All documents should contain proper page marking, attached in sequence as indicated for evaluation in the bidding documents and signatures of authorized person. Moreover, signing and stamping of each page of bidding documents/form is mandatory.	Yes	Yes	Yes
	Status	Responsive	Responsive	Non-Responsive

MINUTES OF TECHNICAL ADVISORY COMMITTEE (TAC) MEETING REGARDING FRAMEWORK CONTRACTS FOR THE YEAR 2020-2021

Three firms i.e. M/s General Packages, M/s Mian & Co and M/s Wahdat Printing submitted bid for the Framework Contract of Stationery Items for the year 2020-2021. M/s **General Packages** submitted only two samples. M/s **Wahdat Printing** did not submit statement regarding uninterrupted supply on stamp paper amounting Rs. 100/- and did not submit sample at the time of bid opening for evaluation.

b. Technical Scrutiny

Sr. No.	Item Name	Specification	Vendor No.	Company Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
1	Daily Attendance Register 100 pages (Hard Binding)	68 gm 8" x 12"	2	M/s Mian & Co	Jet	Reg.	Accepted
2	Receipt Register 400 Pages (Hard Binding)	68 gm 8" x 12"	2	M/s Mian & Co	Hero	Book	Accepted
3	Dispatch Register 200 Pages (Hard Binding)	68 gm 8" x 12"	2	M/s Mian & Co	Hero	Book	Accepted
4	Dispatch Register 400 Pages (Hard Binding)	68 gm 8" x 12"	2	M/s Mian & Co	Hero	Book	Accepted
5	Register Ruled Offset Paper 200 Leaves (Hard Binding)	68 gm 7 1/4" x 11" x 1/2"	2	M/s Mian & Co	Hero	Book	Accepted
6	Register Ruled Offset Paper 100 Leaves (Hard Binding)	68 gm 7 1/4" x 11" x 1/2"	2	M/s Mian & Co	Hero	Book	Accepted
			3	M/s General Packages	Hero	Reg.	Accepted
7	Stock Register (Lion Press) 200 Leaves	80gm 8" x 12"	2	M/s Mian & Co	Lion Press	Reg.	Accepted
8	Stock Register (Lion Press) 500 Leaves	80gm 8" x 12"	2	M/s Mian & Co	Lion Press	Reg.	Accepted

MINUTES OF TECHNICAL ADVISORY COMMITTEE (TAC) MEETING REGARDING FRAMEWORK CONTRACTS FOR THE YEAR 2020-2021

Sr. No.	Item Name	Specification	Vendor No.	Company Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
9	Ball Point each	Tip Size 0.8 mm Blue / Black / Red / Green	2	M/s Mian & Co	Signature	No.	Accepted
			3	M/s General Packages	U-Click 0.8 mm	No.	Accepted
10	Blanco Fluid with Thinner	2 x 20 ml	2	M/s Mian & Co	Pelikan	No.	Accepted
11	Box File with Clip	Standard Size	2	M/s Mian & Co	Local	No.	Accepted
12	Carbon Paper (100 sheets)	Standard size	2	M/s Mian & Co	Ruby	No.	Accepted
			3	M/s General Packages	Ruby	No.	Accepted
13	Common Pin Standard size No. 2	50 gm Pkt	1	M/s Mian & Co	China	No.	Accepted
			2	M/s General Packages			Sample Not Provided
14	Double Punch Machine	Standard size	2	M/s Mian & Co	China	No.	Accepted
			3	M/s General Packages			Sample Not Provided
15	Foot Scale Steel	12 Inch.	2	M/s Mian & Co	China	No.	Accepted
			3	M/s General Packages			Sample Not Provided

MINUTES OF TECHNICAL ADVISORY COMMITTEE (TAC) MEETING REGARDING FRAMEWORK CONTRACTS FOR THE YEAR 2020-2021

Sr. No.	Item Name	Specification	Vendor No.	Company Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
16	Fluorescent Marker	Dollar / Piano	2	M/s Mian & Co	Sensa	No.	Accepted
			3	M/s General Packages	Spot Liner	No.	Not Accepted
17	Ink. Stamp Pad / Endorsing Ink.	28.5ml	2	M/s Mian & Co	Sensa	No.	Accepted
			3	M/s General Packages	Crystal	No.	Not Accepted
18	Lead Pencil HB	Bahadar	2	M/s Mian & Co	Golden	No.	Accepted
			3	M/s General Packages	Dollar	No.	Not Accepted
19	Laces Tag						
	a). Large 15.5" x 100 (Gochi)	15.5" Gross	2	M/s Mian & Co	Local	Gochi	Accepted
	b). Small 4.5" x 100 (Gochi)	4.5" Gross	2	M/s Mian & Co	Local	Guchi	Accepted
20	Marker White Board / Dry Erasable 1.5 mm	Dollar / Piano	2	M/s Mian & Co	Piano	No.	Accepted
			3	M/s General Packages	Piano	No.	Not Accepted
21	Paper Cutter Steel with Blade	China	2	M/s Mian & Co	China	No.	Accepted
			3	M/s General Packages	China	No.	Not Accepted
22	Paper Clip Large	100 in each box, 30 mm	2	M/s Mian & Co	China	No.	Accepted

MINUTES OF TECHNICAL ADVISORY COMMITTEE (TAC) MEETING REGARDING FRAMEWORK CONTRACTS FOR THE YEAR 2020-2021

Sr. No.	Item Name	Specification	Vendor No.	Company Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
23	Rubber Soft (Eraser)	Local China	2	M/s Mian & Co	China	No.	Accepted
24	Stamp Pad Standard size 3M	Dollar	2	M/s Mian & Co	Dollar	No.	Accepted
			3	M/s General Packages	Crystal	No.	Not Accepted
25	Shorthand Note Book	100 Pages 60gm Paper	2	M/s Mian & Co	Local	No.	Accepted
26	Stapler Pin Standard	size Packet (24/6)	2	M/s Mian & Co	Dollar	No.	Accepted
			3	M/s General Packages		No.	Not Accepted
27	Stapler Pin Machine	Standard size (Dollar/Bahadar)	2	M/s Mian & Co	Fuji	No.	Accepted
			3	M/s General Packages	China	No.	Not Accepted
28	Scotch Tape	1" x 72 Meter	2	M/s Mian & Co	Local	No.	Accepted
			3	M/s General Packages	Crystal 1"	No.	Not Accepted
29	Glue Stick a). 21 gm	Dollar / Piano	2	M/s Mian & Co	Sensa	No.	Accepted
			3	M/s General Packages	Bahudur	No.	Not Accepted
30	Sharpener	Bahadar	2	M/s Mian & Co	Bahudur	No.	Accepted
			3	M/s General Packages	Bahudur	No.	Not Accepted

MINUTES OF TECHNICAL ADVISORY COMMITTEE (TAC) MEETING REGARDING FRAMEWORK CONTRACTS FOR THE YEAR 2020-2021

Sr. No.	Item Name	Specification	Vendor No.	Company Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
31	Marker Permanent 2 mm	Green/Blue/Red/Black (Dollar)	2	M/s Mian & Co	Piano	No.	Accepted
			3	M/s General Packages	Paino	No.	Not Accepted
32	Calculator	12 Digit Best quality	2	M/s Mian & Co	Citizen	No.	Accepted
33	Log Book for Vehicles (200 Pages)	6" x 8" 80 gm paper	2	M/s Mian & Co	Local	No.	Accepted
34	Paper Tape	1 inch	2	M/s Mian & Co	Local	Rim	Accepted
			3	M/s General Packages	Local	No.	Not Accepted
35	Paper 8 1/2" x 11" 80gm (Packages)	500 Sheets	2	M/s Mian & Co	Copymate Plus	Rim	Accepted
36	Paper 8 1/2" x 13" 80gm (Packages)	500 Sheets	2	M/s Mian & Co	Copymate Plus	Rim	Accepted
37	Paper Low Gram 8 1/2" x 11" (70gm)	500 Sheets	2	M/s Mian & Co	Copymate Plus	Box	Accepted
38	Thumb Pin	Standard size	2	M/s Mian & Co	China	No.	Accepted
39	Single Punch Machine	China	2	M/s Mian & Co	China	No.	Accepted
40	Correction Pen	Best Quality	2	M/s Mian & Co	China	No.	Accepted

MINUTES OF TECHNICAL ADVISORY COMMITTEE (TAC) MEETING REGARDING FRAMEWORK CONTRACTS FOR THE YEAR 2020-2021

Sr. No.	Item Name	Specification	Vendor No.	Company Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
41	File Flapper	Standard size	2	M/s Mian & Co	Local	No.	Accepted
42	Pointer soft-liner	Dollar / Piano	2	M/s Mian & Co	Piano	No.	Accepted

Responsive	Non-Responsive
M/s Mian & Co	M/s Wahdat Printing
M/s General Packages	

MINUTES OF TECHNICAL ADVISORY COMMITTEE (TAC) MEETING REGARDING FRAMEWORK CONTRACTS FOR THE YEAR 2020-2021

8. *Framework Contract for Purchase of Stationary Printing Items*

a. *Compulsory Parameters*

Sr. No.	Compulsory Parameters	1	2	3	4
		M/s Al-Mehtab Printer	M/s Khyber International Printers	M/s Nine Star Printing Corporation	M/s Wahdat Printing
1	Original Bid Receipt	Yes	Loose Bid	Loose Bid	Yes
2	Copy of Bidders Computerized National Identity Card.	Yes			Yes
3	Original irrevocable Bank Guarantee preferably / Call at Deposit CDR attached with the technical bid.	Yes			Yes
4	National tax number.(attached attested copy)	Yes			Yes
5	General Sales tax number (attached attested copy)	Yes			Yes
6	Professional Tax (attached attested copy).	Yes			Yes
7	Bidder must have his own press approved by Government Printing Press .	Yes			Yes
8	Previous Experience in the relevant field (less than one year will not be considered).	Yes			Yes
9	Undertaking regarding the firm never black listed of items on the legal stamp paper of Rs. 100/-	Yes			Yes
10	Undertaking regarding the firm uninterrupted supply of Items on the legal stamp paper of Rs. 100/-	Yes			Yes
11	Indicate the number, date & name of issuing authority of Deposit at call from any scheduled bank in the technical proposal.	Yes			Yes
12	Undertaking regarding that the prices quoted against each items mentioned at bid are not more than any other Government Institution in Punjab on the legal stamp paper of Rs. 100/- (Price Reasonability Certificate)	Yes			Yes

MINUTES OF TECHNICAL ADVISORY COMMITTEE (TAC) MEETING REGARDING FRAMEWORK CONTRACTS FOR THE YEAR 2020-2021

Sr. No.	Compulsory Parameters	1	2	3	4
		M/s Al-Mehtab Printer	M/s Khyber International Printers	M/s Nine Star Printing Corporation	M/s Wahdat Printing
13	Samples of the quoted items (Product should comply 100% with the advertised specifications) must be submitted at the time of bid opening for evaluation.	Yes	Loose Bid	Loose Bid	Yes
14	All bids should be submitted in tape binding. All documents should contain proper page marking, attached in sequence as indicated for evaluation in the bidding documents and signatures of authorized person. Moreover, signing and stamping of each page of bidding documents form is mandatory.	Yes			Yes
	Status	Responsive	Non-Responsive	Non-Responsive	Responsive

Four Firms i.e. M/s Al Mahtab Printer, M/s Khyber International, M/s Nine Star Printing and M/s Wahdat Printing submitted bid for the Framework Contract of Stationery Printing for the year 2020-2021. **M/s Khyber International** and **M/s Nine Star Printing** submitted its bid without tape / ring binding which is violation of advertisement clause # 6. Hence, bid is straightaway rejected.

MINUTES OF TECHNICAL ADVISORY COMMITTEE (TAC) MEETING REGARDING FRAMEWORK CONTRACTS FOR THE YEAR 2020-2021

b. Technical Scrutiny

Sr. No.	Items Name	Specification	Vendor No.	Vendor Name	Technical Scrutiny (Accepted / Rejected)
	Stationery Printing with Paper				
1	68 Grams Paper 200 Leaves Both Sides (Hard Binding) Register (as per sample)	8.5" X 13"	2	M/s Wahdat Printing	Accepted
2	68 Grams Paper 100 Sheet Pad Single Side (As Per Sample)	8.5" X 13"	2	M/s Wahdat Printing	Accepted
3	68 Grams Paper 100 Sheet Pad Single Side (As Per Sample)	8.5" X 11"	2	M/s Wahdat Printing	Accepted
			4	M/s Al Mehtab Printers	Not Accepted
4	68 Grams Paper 100 Sheet Pad Both Side (As Per Sample)	8.5" x 11"	2	M/s Wahdat Printing	Accepted
			4	M/s Al Mehtab Printers	Not Accepted
5	Receipt Book (Set of 2) 68 Gram 100 Set each book with hard binding (as per sample)	8.5" x 5.5"	2	M/s Wahdat Printing	Accepted
6	Receipt Book (Set of 3) 68 Grams Paper 50 Set each book with hard binding (as per sample)	8.5" x 5.5"	2	M/s Wahdat Printing	Accepted
7	68 Grams Paper 100 Sheet Single Side Pad As Per Sample C.B.C Pads	6" x 8.5"	2	M/s Wahdat Printing	Accepted
8	68 Grams Paper 100 Sheet single side (As Per Sample) Prescribed Pads	5" x 8"	2	M/s Wahdat Printing	Not Accepted
			4	M/s Al Mehtab Printers	Accepted
9	68 Grams Paper 100 Sheet single side (As Per Sample)	10" x 15"	2	M/s Wahdat Printing	Accepted
10	Envelop Brown				
	a). As per sample	12.5" x 15.5"	2	M/s Wahdat Printing	Accepted
	b). As per sample	14.5" x 14.5"	2	M/s Wahdat Printing	Accepted
	c). As per sample	14.5" x 17.5"	2	M/s Wahdat Printing	Accepted

MINUTES OF TECHNICAL ADVISORY COMMITTEE (TAC) MEETING REGARDING FRAMEWORK CONTRACTS FOR THE YEAR 2020-2021

Sr. No.	Items Name	Specification	Vendor No.	Vendor Name	Technical Scrutiny (Accepted / Rejected)
11	Indent Book 68 Grams Paper 100 Sheets in Each Book Hard Binding (Perforating)	8.5" x 13"	2	M/s Wahdat Printing	Accepted
12	Inpatient File Cover with Clip 260 Grams Art Card	21" x 14"	2	M/s Wahdat Printing	Accepted
13	File Cover (Office) 260 Grams Art Card	21" x 14"	2	M/s Wahdat Printing	Not Accepted
			4	M/s Al Mehtab Printers	Accepted
14	File Cover (Office) 260 Grams Art Card (Colored) a). Green Color b). Pink c). Yellow	21" x 14"	2	M/s Wahdat Printing	Accepted
			2	M/s Wahdat Printing	Accepted
			2	M/s Wahdat Printing	Accepted
15	68 gm Paper 100 sheet pad (both side) printing	8.5" x 13"	2	M/s Wahdat Printing	Accepted
20	Printing of Admission Slip Loose Pack (Packet of 500's Pages) 80 gm Paper (as per sample) (Imported Paper)	8 1/2" x 6 1/2"	2	M/s Wahdat Printing	Accepted
17	Sarai Pads (68 gm) 100 sheet Pads single size as per sample	4" x 3 1/2"	2	M/s Wahdat Printing	Accepted
18	68 gm Paper 100 Sheet Pad (set of 2) Carbonized copy	8.5" x 11"	2	M/s Wahdat Printing	Accepted
19	68 gm Paper 100 sheet (Both side paper) as per sample Blood Bank pad	8" x 6"	2	M/s Wahdat Printing	Accepted
20	80 gm paper Anesthesia preoperative evaluation performa (both side) Printing	18" x 11"	2	M/s Wahdat Printing	Accepted
21	Laundry Book Single Side perforating hard binding	8.5" x 11"	2	M/s Wahdat Printing	Accepted

Responsive	Non-Responsive
M/s Al-Mehtab Printer	M/s Khyber International Printers
M/s Wahdat Printing	M/s Nine Star Printing Corporation

MINUTES OF TECHNICAL ADVISORY COMMITTEE (TAC) MEETING REGARDING FRAMEWORK CONTRACTS FOR THE YEAR 2020-2021

9. Framework Contract for Purchase of General Store Items

a. Compulsory Parameter

Sr. No.	Compulsory Parameters	1	2	3	4	5	6
		M/s ARK Tech	M/s Ever Clean Enterprises	M/s General Packages	M/s Mian & Co	M/s Orient Medical	M/s Roys & Roys International
1	Original Bid Receipt	Yes	Yes	Yes	Yes	Yes	Yes
2	Copy of Bidders Computerized National Identity Card.	Yes	Yes	Yes	Yes	Yes	Yes
3	Original irrevocable Bank Guarantee preferably / Call at deposit CDR attached with the technical bid.	No Unreadable	Yes	Yes	Yes	Yes	Yes
4	National tax number.(attached attested copy)	Yes	Yes	Yes	Yes	Yes	Yes
5	General Sales Tax number (attached attested copy)	Yes	Yes	Yes	Yes	Yes	Yes
6	Professional Tax (attached attested copy).	Yes	Yes	Yes	Yes	Yes	Yes
7	Previous Experience in the relevant field (less than one year will not be considered).	Yes	Yes	Yes	Yes	Yes	No
8	Undertaking regarding the firm never black list of items on the legal stamp paper of Rs. 100/-	No	Yes	Yes	Yes	Yes	Yes
9	Undertaking regarding the firm uninterrupted supply of Items on the legal stamp paper of Rs. 100/-	No	Yes	Yes	Yes	Yes	Yes
10	Undertaking regarding that the prices quoted against each items mentioned at bid are not more than any other Government Institution in Punjab on the legal stamp paper of Rs. 100/- (Price Reasonability Certificate)	No	Yes	Yes	Yes	Yes	Yes
11	Indicate the number, date & name of issuing authority of Deposit at call from any scheduled bank in the technical proposal.	No	Yes	Yes	Yes	Yes	Yes
12	Samples of the quoted items (Product should comply 100% with the advertised specifications) must be submitted at the time of bid opening for evaluation.	Yes	Yes	Yes	Yes	Yes	Yes

MINUTES OF TECHNICAL ADVISORY COMMITTEE (TAC) MEETING REGARDING FRAMEWORK CONTRACTS FOR THE YEAR 2020-2021

Sr. No.	Compulsory Parameters	1	2	3	4	5	6
		M/s ARK Tech	M/s Ever Clean Enterprises	M/s General Packages	M/s Mian & Co	M/s Orient Medical	M/s Roys & Roys International
13	All bids should be submitted in tape binding. All documents should contain proper page marking, attached in sequence as indicated for evaluation in the bidding documents and signatures of authorized person. Moreover, signing and stamping of each page of bidding documents/form is mandatory.	Yes	Yes	Yes	Yes	Yes	Yes
	Status	Not Eligible	Eligible	Eligible	Eligible	Eligible	Not Eligible

Six firms i.e. M/s ARK Tech, M/s Ever Clean Enterprises, M/s General Packages, M/s Mian & Co, M/s Orient Medical, & M/s Roys & Roys International submitted bid for the Framework Contract of General Store Items. **M/s ARK Tech.** did not fulfill clause 8, 9 and 10. **M/s Roys & Roys International** does not have relevant experience.

MINUTES OF TECHNICAL ADVISORY COMMITTEE (TAC) MEETING REGARDING FRAMEWORK CONTRACTS FOR THE YEAR 2020-2021

b. Technical Scrutiny

Sr. No.	Item Name	Specs. / Strength	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
1	A) General Store Items Bath Soap (Branded)	25 gram	2	M/s Ever Clean Enterprises	Hoor	No.	Accepted
			4	M/s Mian & Co	Lilly	Nos.	Accepted
2	Brooms Coir a). Large Brooms Stick	36" Long	2	M/s Ever Clean Enterprises	As Per sample	Kgs.	Accepted
			4	M/s Mian & Co	Local	Kgs.	Accepted
3	Dry Battery Cell Large Size 1.5 V (Torch Cell) Size D (Branded)		2	M/s Ever Clean Enterprises	Toshiba	Nos.	Accepted
			4	M/s Mian & Co	Toshiba	Nos.	Accepted
4	Dry Battery Cell Medium size 1.5 V Size C (Branded)		2	M/s Ever Clean Enterprises	Toshiba	Nos.	Accepted
			4	M/s Mian & Co	Toshiba	Nos.	Accepted
5	Dry Battery Cell Pencil size 1.5 Volt AA size (Branded)		2	M/s Ever Clean Enterprises	Toshiba	Nos.	Accepted
			4	M/s Mian & Co	Toshiba	Nos.	Accepted
			6	M/s General Packages	Toshiba	Nos.	Accepted
6	Dust Bin (Plastic) Dia Upper 8 1/2" x 9 1/2"		2	M/s Ever Clean Enterprises	Power	Nos.	Accepted
			4	M/s Mian & Co	A.P.	Nos.	Accepted

MINUTES OF TECHNICAL ADVISORY COMMITTEE (TAC) MEETING REGARDING FRAMEWORK CONTRACTS FOR THE YEAR 2020-2021

Sr. No.	Item Name	Specs. / Strength	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
7	Floor Polish	3 Kg	2	M/s Ever Clean Enterprises	Kiwi	Nos.	Accepted
			4	M/s Mian & Co	Kivi	Nos.	Accepted
8	Liquid Soap for Hand soap		2	M/s Ever Clean Enterprises	Ultra Clean	Liter	Accepted
			4	M/s Mian & Co	Lana	Liter	Accepted
9	Liquid Soap Floor Wash		2	M/s Ever Clean Enterprises	Ultra Clean	Liter	Accepted
			4	M/s Mian & Co	Mediclean	Liter	Accepted
10	Moping Duster Towel Cloth (20" x 40")	Per Kg	2	M/s Ever Clean Enterprises	As Per sample	Kgs.	Accepted
			4	M/s Mian & Co	Local	Kgs.	Accepted
11	Phenyl White Perfumed with Insecticidal Power (Branded)	3 Liter	2	M/s Ever Clean Enterprises	Ultra Clean	Nos.	Accepted
			4	M/s Mian & Co	Tyfon	Nos.	Accepted
12	Plastic Bucket Large Size Capacity 40 Liter Red colours with side handle and lid.	40 liter	2	M/s Ever Clean Enterprises	Modern	Nos.	Accepted
			4	M/s Mian & Co	Sono	Nos.	Accepted
13	Plastic Pipe for watering best quality	Dia 3/4" x 3 mm	2	M/s Ever Clean Enterprises	Local	Feet	Accepted
			4	M/s Mian & Co	Modern	Nos.	Accepted
14	Polykart Container Garbage Collection		2	M/s Ever Clean Enterprises	Dura	Nos.	Accepted
			4	M/s Mian & Co	Dura	Nos.	Accepted

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Sr. No.	Item Name	Specs. / Strength	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
15	Pujara Cloth	92cm x 30cm	2	M/s Ever Clean Enterprises	As Per sample	Meter	Accepted
			4	M/s Mian & Co	Local	Meter	Accepted
16	Rubber Slippers / Softy (Local) all sizes a). Male b). Female		2	M/s Ever Clean Enterprises	Local	Nos.	Accepted
			4	M/s Mian & Co	Ti Too	Nos.	Accepted
			2	M/s Ever Clean Enterprises	Local	Nos.	Accepted
			4	M/s Mian & Co	Ti Too	Nos.	Accepted
17	Table Duster 27" x 24"		2	M/s Ever Clean Enterprises	Local	Dozen	Accepted
			4	M/s Mian & Co	Local	Dozen	Accepted
18	Tissue a). Tissue Roll 4" (24 meters) b). Tissue Paper Box c). N-Fold Tissue	50 leaves pack	2	M/s Ever Clean Enterprises			Accepted
			4	M/s Mian & Co	Rose Petal	Nos.	Accepted
			6	M/s General Packages	Rose Petal	Nos.	Accepted
			2	M/s Ever Clean Enterprises	Tux	Nos.	Accepted
			4	M/s Mian & Co	Rose Petal	Nos.	Accepted
			6	M/s General Packages	Rose Petal	Nos.	Accepted
			2	M/s Ever Clean Enterprises	Tux	Nos.	Accepted
			4	M/s Mian & Co	Rose Petal	Nos.	Accepted

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Sr. No.	Item Name	Specs. / Strength	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
19	Toilet Brush for Cleaning		2	M/s Ever Clean Enterprises	Local	Nos.	Accepted
			4	M/s Mian & Co	China	Nos.	Accepted
			6	M/s General Packages	Local	Nos.	Accepted
20	Toilet Cleaner	500 ml Bottle	2	M/s Ever Clean Enterprises	Ultra Clean	Nos.	Accepted
			4	M/s Mian & Co	Tyfon	Nos.	Accepted
			6	M/s General Packages	Sweep Master	Nos.	Accepted
21	Wiper with Stick, Stain less Steel Stick Height 40" x 3/4" Blade 2.5" x 16" x 0.5" (As per sample)		2	M/s Ever Clean Enterprises	Jazz	Nos.	Accepted
			4	M/s Mian & Co	Ringo	Nos.	Accepted
			6	M/s General Packages	Stainless Steel	Nos.	Accepted
22	Machine Oil (for Joki sewing machine)	White Oil	2	M/s Ever Clean Enterprises	As Per sample	Liter	Accepted
			4	M/s Mian & Co	Local	Liter	Accepted
23	Tailoring Chalk (Kharia)		2	M/s Ever Clean Enterprises	As Per sample	Nos.	Accepted
			4	M/s Mian & Co	China	Nos.	Accepted
24	Masking Tape	Roll	2	M/s Ever Clean Enterprises	As Per sample	Nos.	Accepted
			4	M/s Mian & Co	Local	Nos.	Accepted
25	Thread Cone 160 meter (all color) Cotton	Asli -Pari	2	M/s Ever Clean Enterprises	As Per sample	Nos.	Accepted
			4	M/s Mian & Co	Local	Nos.	Accepted
26	Polythene Bag (after approval of sample)	27" x 32"	2	M/s Ever Clean Enterprises	As Per sample	Kgs.	Not Accepted
			4	M/s Mian & Co	Local	Kgs.	Accepted

MINUTES OF TECHNICAL ADVISORY COMMITTEE (TAC) MEETING REGARDING FRAMEWORK CONTRACTS FOR THE YEAR 2020-2021

Sr. No.	Item Name	Specs. / Strength	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
27	Polythene Bag (after approval of sample)	19" x 24"	2	M/s Ever Clean Enterprises	As Per sample	Kgs.	Not Accepted
			4	M/s Mian & Co	Local		Accepted
28	Yellow Bags	31" x 36"	2	M/s Ever Clean Enterprises	As Per sample	Kgs.	Not Accepted
			4	M/s Mian & Co	Local	Kgs.	Accepted
29	Sharp Container (after approval of sample)		2	M/s Ever Clean Enterprises	Ever Clean	Nos.	Accepted
			4	M/s Mian & Co	Local	Nos.	Accepted
30	LED Bulb for Laryngoscope a). Small Base b). Large Base		2	M/s Ever Clean Enterprises	As Per sample	Nos.	Accepted
			4	M/s Mian & Co	Local	Nos.	Accepted
			5	M/s Orient Medical	Pak Made	Nos.	Accepted
			2	M/s Ever Clean Enterprises	As Per sample	Nos.	Accepted
			4	M/s Mian & Co	Local	Nos.	Accepted
			5	M/s Orient Medical	Pak Made	Nos.	Accepted
31	B.P. Cuff (with Bladder) (Local) (Double Tubing) a). Neonate b). Infant c). Child d). Adult	18.4 - 26.7 cm	2	M/s Ever Clean Enterprises	Certiza	Nos.	Accepted
			4	M/s Mian & Co	Certiza	Nos.	Accepted
			5	M/s Orient Medical	Certiza, China	No.	Accepted
			2	M/s Ever Clean Enterprises	Certiza	Nos.	Accepted
			4	M/s Mian & Co	Certiza	Nos.	Accepted
			5	M/s Orient Medical	Certiza, China	No.	Accepted
			2	M/s Ever Clean Enterprises	Certiza	Nos.	Accepted
			4	M/s Mian & Co	Certiza	Nos.	Accepted
			5	M/s Orient Medical	Certiza, China	No.	Accepted
			2	M/s Ever Clean Enterprises	Certiza	Nos.	Accepted
			4	M/s Mian & Co	Certiza	Nos.	Accepted
			5	M/s Orient Medical	Certiza, China	No.	Accepted

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Sr. No.	Item Name	Specs. / Strength	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
32	Laryngoscope with four Blade Straight (Local)	Size 00, 0, 1, 2, 3.	2	M/s Ever Clean Enterprises	As Per sample	Nos.	Accepted
			4	M/s Mian & Co	Local	Nos.	Accepted
			5	M/s Orient Medical	Pak Made Orient	Nos.	Accepted
33	Ultra Sound Gel with applicator (Local)		2	M/s Ever Clean Enterprises	Ultra Sonic Gel	Nos.	Accepted
			4	M/s Mian & Co	Aqua	Nos.	Accepted
34	Cable Knots		2	M/s Ever Clean Enterprises	Local	Nos.	Accepted
			4	M/s Mian & Co	China	Nos.	Accepted
36	Laundry Items Touch Softner (20kg)		2	M/s Ever Clean Enterprises	Ultra Soft	Can	Accepted
			4	M/s Mian & Co	Local	Can	Accepted
37	Detergent Powder (15KG)		2	M/s Ever Clean Enterprises	Ultra Tergitol	Pails	Accepted
			4	M/s Mian & Co	Local	Pails	Accepted
38	Liquid Laundry Soap (10KG)		2	M/s Ever Clean Enterprises	Ultra RGN	Can	Accepted
			4	M/s Mian & Co	Local	Can	Accepted

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Sr. No.	Item Name	Specs. / Strength	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
1	B). Equipment for CCTV System Hard Disk	Sata 4 TB Seagate/WD	2	M/s Ever Clean Enterprises	Sata	Nos.	Accepted
			4	M/s Mian & Co	Sata	Nos.	Accepted
2	Co- Axial Cable	RJ-11 Pure copper	2	M/s Ever Clean Enterprises	RJ-11 Pure Copper	Roll	Accepted
			4	M/s Mian & Co	RJ	Roll	Accepted
3	Networking Cable CAT6	3M/ D-Link	2	M/s Ever Clean Enterprises	3M	Roll	Accepted
			4	M/s Mian & Co	D-Link	Roll	Accepted
4	Optical Fiber 4 Core	3M/AMP	2	M/s Ever Clean Enterprises	3M	Feet	Accepted
			4	M/s Mian & Co	AMP	Feet	Accepted
5	Electric Power Cables (3/29)	GM/Fast	2	M/s Ever Clean Enterprises	Newage	Roll	Accepted
			4	M/s Mian & Co	GM	Roll	Accepted
6	Electric Power Cables (7/29)	GM/Fast	2	M/s Ever Clean Enterprises	Newage	Roll	Accepted
			4	M/s Mian & Co	GM	Roll	Accepted
7	Electric Power Cables (7/36)	GM/Fast	2	M/s Ever Clean Enterprises	Newage	Roll	Accepted
			4	M/s Mian & Co	GM	Roll	Accepted
8	Networking Switch 08 Ports (Giga Port)	TP-Link/D-link	2	M/s Ever Clean Enterprises	TP Link	Nos.	Accepted
			4	M/s Mian & Co	D-Link	Nos.	Accepted

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Sr. No.	Item Name	Specs. / Strength	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
9	Networking Switch 16 Ports (Giga port)	TP-Link/D-link	2	M/s Ever Clean Enterprises	TP Link	Nos.	Accepted
			4	M/s Mian & Co	D-Link	Nos.	Accepted
10	Networking Switch 08 Ports PoE (Giga Port)	TP-link/D-link	2	M/s Ever Clean Enterprises	TP Link	Nos.	Accepted
			4	M/s Mian & Co	D-Link	Nos.	Accepted
11	Networking Switch 16 Ports PoE (Giga port)	TP-link/D-link	2	M/s Ever Clean Enterprises	TP Link	Nos.	Accepted
			4	M/s Mian & Co	D-Link	Nos.	Accepted
12	Media Converter Fiber Optic	TP-link/D-link	2	M/s Ever Clean Enterprises	TP Link	Pair	Accepted
			4	M/s Mian & Co	D-Link	Pair	Accepted
13	ODF Fiber Optic	TP-link/D-link	2	M/s Ever Clean Enterprises	TP Link	Nos.	Accepted
			4	M/s Mian & Co	D-Link	Nos.	Accepted
14	Patch Cable Fiber Optic 10M	Branded	2	M/s Ever Clean Enterprises	Branded	Nos.	Accepted
			4	M/s Mian & Co	Branded	Nos.	Accepted
15	Patch Cable Fiber Optic 5M	Branded	2	M/s Ever Clean Enterprises	Branded	Nos.	Accepted
			4	M/s Mian & Co	Branded	Nos.	Accepted
16	BNC Connector	Branded	2	M/s Ever Clean Enterprises	Branded	Nos.	Accepted
			4	M/s Mian & Co	Branded	Nos.	Accepted

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Sr. No.	Item Name	Specs. / Strength	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
17	DC Pin	Branded	2	M/s Ever Clean Enterprises	Branded	Nos.	Accepted
			4	M/s Mian & Co	Branded	Nos.	Accepted
18	Iron Water Proof Power Supply Box	Local	2	M/s Ever Clean Enterprises	Local	Nos.	Accepted
			4	M/s Mian & Co	Local	Nos.	Accepted
19	Plastic Waterproof Power Supply Box	Local	2	M/s Ever Clean Enterprises	Local	Nos.	Accepted
			4	M/s Mian & Co	Local	Nos.	Accepted
20	HDMI Cable 3M	Branded	2	M/s Ever Clean Enterprises	Branded	Nos.	Accepted
			4	M/s Mian & Co	Branded	Nos.	Accepted
21	HDMI Cable 25M	Branded	2	M/s Ever Clean Enterprises	Branded	Nos.	Accepted
			4	M/s Mian & Co	Branded	Nos.	Accepted
22	HDMI Splitter	Branded	2	M/s Ever Clean Enterprises	Branded	Nos.	Accepted
			4	M/s Mian & Co	Branded	Nos.	Accepted
23	VGA Cable 3M	Branded	2	M/s Ever Clean Enterprises	Branded	Nos.	Accepted
			4	M/s Mian & Co	Branded	Nos.	Accepted
24	VGA Cable 25M	Branded	2	M/s Ever Clean Enterprises	Branded	Nos.	Accepted
			4	M/s Mian & Co	Branded	Nos.	Accepted

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Sr. No.	Item Name	Specs. / Strength	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
25	RJ45 Connector	A+	2	M/s Ever Clean Enterprises	A+	Nos.	Accepted
			4	M/s Mian & Co	A+	Nos.	Accepted
26	Power Adapter (12 Volt)	Branded	2	M/s Ever Clean Enterprises	Branded	Nos.	Accepted
			4	M/s Mian & Co	Branded	Nos.	Accepted
27	PVC pipe/Duckt 1''	Popular/Dura	2	M/s Ever Clean Enterprises	Dura	Nos.	Accepted
			4	M/s Mian & Co	Popular / Dura	Nos.	Accepted
28	PVC pipe/Duckt 2''	Popular/Dura	2	M/s Ever Clean Enterprises	Dura	Nos.	Accepted
			4	M/s Mian & Co	Popular / Dura	Nos.	Accepted
29	PVC pipe/Duckt 3''	Popular/Dura	2	M/s Ever Clean Enterprises	Dura	Nos.	Accepted
			4	M/s Mian & Co	Popular / Dura	Nos.	Accepted
30	Mouse	Dell/HP	2	M/s Ever Clean Enterprises	HP	Nos.	Accepted
			4	M/s Mian & Co	Dell / HP	Nos.	Accepted
31	Keyboard	Dell/HP	2	M/s Ever Clean Enterprises	HP	Nos.	Accepted
			4	M/s Mian & Co	Dell / HP	Nos.	Accepted
32	Dry Battery 100Amp	Branded	2	M/s Ever Clean Enterprises	Branded	Nos.	Accepted
			4	M/s Mian & Co	Branded	Nos.	Accepted

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Sr. No.	Item Name	Specs. / Strength	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
33	Tv Tuner Card	Deny	2	M/s Ever Clean Enterprises	Deny	Nos.	Accepted
			4	M/s Mian & Co	Deny	Nos.	Accepted
34	Power cable	Branded	2	M/s Ever Clean Enterprises	Branded	Nos.	Accepted
			4	M/s Mian & Co	Branded	Nos.	Accepted
35	HDMI PCI Card	Branded	2	M/s Ever Clean Enterprises	Branded	Nos.	Accepted
			4	M/s Mian & Co	Branded	Nos.	Accepted
36	VGA PCI card	Branded	2	M/s Ever Clean Enterprises	Branded	Nos.	Accepted
			4	M/s Mian & Co	Branded	Nos.	Accepted
37	Camera Stand Plastic	Local	2	M/s Ever Clean Enterprises	Local	Nos.	Accepted
			4	M/s Mian & Co	Local	Nos.	Accepted
38	Camera Stand Iron	Local	2	M/s Ever Clean Enterprises	Local	Nos.	Accepted
			4	M/s Mian & Co	Local	Nos.	Accepted
39	16 Channel Network Video Recorder	Dahua / Hikvision (2 HDD Supported)	2	M/s Ever Clean Enterprises	Dahua	Nos.	Accepted
			4	M/s Mian & Co	Dahua	Nos.	Accepted

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Sr. No.	Item Name	Specs. / Strength	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
40	16 Channel Digital Video Recorder	Dahua / Hikvision(2 HDD Supported)	2	M/s Ever Clean Enterprises	Dahua	Nos.	Accepted
			4	M/s Mian & Co	Dahua	Nos.	Accepted
41	2 MP Camera IP Based	Dahua / Hikvision	2	M/s Ever Clean Enterprises	Dahua	Nos.	Accepted
			4	M/s Mian & Co	Dahua	Nos.	Accepted
42	2 MP Camera Analog Based	Dahua / Hikvision	2	M/s Ever Clean Enterprises	Dahua	Nos.	Accepted
			4	M/s Mian & Co	Dahua	Nos.	Accepted
43	4 MP Camera IP Based	Dahua / Hikvision	2	M/s Ever Clean Enterprises	Dahua	Nos.	Accepted
			4	M/s Mian & Co	Dahua	Nos.	Accepted
44	LED 20'' inch	Refurbished	2	M/s Ever Clean Enterprises	TCL	Nos.	Accepted
			4	M/s Mian & Co	TCL	Nos.	Accepted
45	LED 32'' Inch	Samsung/TCL	2	M/s Ever Clean Enterprises	TCL	Nos.	Accepted
			4	M/s Mian & Co	TCL	Nos.	Accepted

Responsive	Non-Responsive
M/s Ever Clean Enterprises	M/s ARK Tech
M/s General Packages	M/s Roys & Roys International
M/s Mian & Co	
M/s Orient Medical	

MINUTES OF TECHNICAL ADVISORY COMMITTEE (TAC) MEETING REGARDING FRAMEWORK CONTRACTS FOR THE YEAR 2020-2021

10. *Framework Contract for Purchase of Maintenance Items*

a. *Compulsory Parameter*

Sr. No.	Compulsory Parameters	1	2	3
		M/s Ever Clean Enterprises	M/s Mian & Co	M/s Jamsung (Pvt.) Ltd
1	Original Bid Receipt	Yes	Yes	Yes
2	Copy of Bidders Computerized National Identity Card.	Yes	Yes	Yes
3	Original irrevocable Bank Guarantee preferably / Call at deposit CDR attached with the technical bid.	Yes	Yes	Yes
4	National tax number.(attached attested copy)	Yes	Yes	Yes
5	General Sales Tax number (attached attested copy)	Yes	Yes	Yes
6	Professional Tax (attached attested copy).	Yes	Yes	Yes
7	Previous Experience in the relevant field (less than one year will not be considered).	Yes	Yes	No
8	Undertaking regarding the firm never black list of items on the legal stamp paper of Rs. 100/-	Yes	Yes	Yes
9	Undertaking regarding the firm uninterrupted supply of Items on the legal stamp paper of Rs. 100/-	Yes	Yes	Yes
10	Undertaking regarding that the prices quoted against each items mentioned at bid are not more than any other Government Institution in Punjab on the legal stamp paper of Rs. 100/- (Price Reasonability Certificate)	Yes	Yes	Yes
11	Indicate the number, date & name of issuing authority of Deposit at call from any scheduled bank in the technical proposal.	Yes	Yes	Yes
12	Samples of the quoted items (Product should comply 100% with the advertised specifications) must be submitted at the time of bid opening for evaluation.	Yes	Yes	Partial
13	All bids should be submitted in tape binding. All documents should contain proper page marking, attached in sequence as indicated for evaluation in the bidding documents and signatures of authorized person. Moreover, signing and stamping of each page of bidding documents/form is mandatory.	Yes	Yes	Yes
	Status	Eligible	Eligible	Not Eligible

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Three firms i.e. M/s Ever Clean Enterprises, M/s Mian & Co and M/s Jamsung (Pvt) Ltd submitted bid for the Framework Contract of Maintenance Items for the year 2020-2021. **M/s Ever Clean Enterprises** and **M/s Mian & Co** are eligible. **M/s Jamsung (Pvt) Ltd** is not eligible as its previous experience in the relevant field less than one year and it submitted partial samples alongwith the bid against quoted items.

b. Technical Scrutiny

Sr. No.	Items Description	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
1	Electrical Items Tube Rod 4 feet 36 watt	2	M/s Mian & Co	Philips	Coil	Accepted
		3	M/s Ever Clean Enterprises	Philips	Coil	Accepted
2	LED Bulb (10 Watt)	2	M/s Mian & Co	Philips	No.	Accepted
		3	M/s Ever Clean Enterprises	Philips	No.	Accepted
3	Two Pin Socket Piano (06 amp)	2	M/s Mian & Co	Ittefaq	No.	Accepted
		3	M/s Ever Clean Enterprises	Ittefaq	No.	Accepted
4	Fan Capacitor (2.5 uF)	2	M/s Mian & Co	Fuji	No.	Accepted
		3	M/s Ever Clean Enterprises	Fuji	No.	Accepted
5	Fan Capacitor (3.5 uF)	2	M/s Mian & Co	Fuji	No.	Accepted
		3	M/s Ever Clean Enterprises	Fuji	No.	Accepted
6	Male Female Shoe (5 Amp)	2	M/s Mian & Co	Brothers	No.	Accepted
		3	M/s Ever Clean Enterprises	Brothers	No.	Accepted
7	Insect Killer Rod (1 1/2 Ft)	2	M/s Mian & Co	China	Rod	Accepted
		3	M/s Ever Clean Enterprises	Local	Rod	Accepted
8	Insect Killer Rod (2 Ft)	2	M/s Mian & Co	China	Rod	Accepted
		3	M/s Ever Clean Enterprises	Local	Rod	Accepted

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Sr. No.	Items Description	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
9	Fan Dimmer (220 V) GFC	2	M/s Mian & Co	Local	No.	Accepted
		3	M/s Ever Clean Enterprises	Pak	No.	Accepted
10	Choke 36 w (Magnetic Ballast)	2	M/s Mian & Co	Philips	No.	Accepted
		3	M/s Ever Clean Enterprises	Philips	No.	Accepted
11	Bulb Sodium Pin Type (100 W)	2	M/s Mian & Co	Philips	No.	Accepted
		3	M/s Ever Clean Enterprises	Philips	No.	Accepted
12	Three Phase Circuit Breaker (60 Amp)	2	M/s Mian & Co	Shenider	No.	Accepted
		3	M/s Ever Clean Enterprises	Terasaki	No.	Not Accepted
13	Three Phase Circuit Breaker (100 Amp)	2	M/s Mian & Co	Shenider	No.	Accepted
		3	M/s Ever Clean Enterprises	Terasaki	No.	Not Accepted
14	Energy Saver Bulb Ring Type (18 W)	2	M/s Mian & Co	Philips	No.	Accepted
		3	M/s Ever Clean Enterprises	Philips	No.	Accepted
15	Insolation Tape (0.18mm x 18 mm x 10 Y) Roll	2	M/s Mian & Co	Osaka	No.	Accepted
		3	M/s Ever Clean Enterprises	Nido	No.	Not Accepted
16	Single Pool Circuit Breaker (15,20, 30 Amp)	2	M/s Mian & Co	Shenider	No.	Accepted
		3	M/s Ever Clean Enterprises	Terasaki	No.	Not Accepted
17	Power Plug (20 Amp)	2	M/s Mian & Co	Bush Hilife	No.	Accepted
		3	M/s Ever Clean Enterprises	Bush Hilife	No.	Not Accepted
18	Light Plug (10 Amp)	2	M/s Mian & Co	Bush Hilife	No.	Accepted
		3	M/s Ever Clean Enterprises	Bush Hilife	No.	Not Accepted
19	Chocks (400 W)	2	M/s Mian & Co	Philips	No.	Accepted
		3	M/s Ever Clean Enterprises	Philips	No.	Accepted

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Sr. No.	Items Description	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
20	Dimmer	2	M/s Mian & Co	Hilife	No.	Accepted
		3	M/s Ever Clean Enterprises	Hilife	No.	Not Accepted
21	Earth leakage breaker (60amp four phase)	2	M/s Mian & Co	Shenider	No.	Accepted
		3	M/s Ever Clean Enterprises	Terasaki	No.	Not Accepted
22	Carpenter item Silicon Tube (Large tube 310 ml)	2	M/s Mian & Co	Jimsa	Tube	Accepted
		3	M/s Ever Clean Enterprises	Jimsa	Tube	Accepted
23	Nail With Head (¾ " 17 No.)	2	M/s Mian & Co	Sharp	Packet	Accepted
		3	M/s Ever Clean Enterprises	Mughal	Packet	Accepted
24	Nail With Head (¾" 20 No.)	2	M/s Mian & Co	Sharp	Packet	Accepted
		3	M/s Ever Clean Enterprises	Mughal	Packet	Accepted
25	Nail With Head (1 " 14 &17 No.)	2	M/s Mian & Co	Sharp	Packet	Accepted
		3	M/s Ever Clean Enterprises	Mughal	Packet	Accepted
26	Nail With Head (1 ½" 14 No.)	2	M/s Mian & Co	Sharp	Packet	Accepted
		3	M/s Ever Clean Enterprises	Mughal	Packet	Accepted
27	Nail With Head (3 " 12 No.)	2	M/s Mian & Co	Sharp	Packet	Accepted
		3	M/s Ever Clean Enterprises	Mughal	Packet	Accepted
28	Nail Without Head (¾" 17 No.)	2	M/s Mian & Co	Sharp	Packet	Accepted
		3	M/s Ever Clean Enterprises	Mughal	Packet	Accepted
29	Nail Without Head (¾" 20 No.)	2	M/s Mian & Co	Sharp	Packet	Accepted
		3	M/s Ever Clean Enterprises	Mughal	Packet	Accepted

MINUTES OF TECHNICAL ADVISORY COMMITTEE (TAC) MEETING REGARDING FRAMEWORK CONTRACTS FOR THE YEAR 2020-2021

Sr. No.	Items Description	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
30	Nail Without Head (1 1/2" 14 No.)	2	M/s Mian & Co	Sharp	Packet	Accepted
		3	M/s Ever Clean Enterprises	Mughal	Packet	Accepted
31	Nail Without Head (1 1/2" 17 No.)	2	M/s Mian & Co	Sharp	Packet	Accepted
		3	M/s Ever Clean Enterprises	Mughal	Packet	Accepted
32	Nail Without Head (3 " 12 No.)	2	M/s Mian & Co	Sharp	Packet	Accepted
		3	M/s Ever Clean Enterprises	Mughal	Packet	Accepted
33	Steel Nail (1" 14 No.)	2	M/s Mian & Co	China	Packet	Not Accepted
		3	M/s Ever Clean Enterprises	Taiwan	Packet	Accepted
34	Steel Nail (1 1/2 " 14 No.)	2	M/s Mian & Co	China	Packet	Not Accepted
		3	M/s Ever Clean Enterprises	Taiwan	Packet	Accepted
35	Steel Nail (2" 14 No.)	2	M/s Mian & Co	China	Packet	Not Accepted
		3	M/s Ever Clean Enterprises	Taiwan	Packet	Accepted
36	Steel Nail (3" 14 No.)	2	M/s Mian & Co	China	Packet	Not Accepted
		3	M/s Ever Clean Enterprises	Taiwan	Packet	Accepted
37	Rawl Bolt (1/4 Sooter)	2	M/s Mian & Co	Local	Packet	Accepted
		3	M/s Ever Clean Enterprises	Local	Packet	Accepted
38	Rawl Bolt (1 1/2 Sooter)	2	M/s Mian & Co	Local	Packet	Accepted
		3	M/s Ever Clean Enterprises	Local	Packet	Accepted
39	Lasani Board (4*8 Ft*3/4inch ASP)	2	M/s Mian & Co	As per sample	Sheet	Accepted
		3	M/s Ever Clean Enterprises	Local	Sheet	Accepted
40	Iron Hacksaw Blade (Two Side)	2	M/s Mian & Co	China	No.	Accepted
		3	M/s Ever Clean Enterprises	Poland	No.	Accepted

MINUTES OF TECHNICAL ADVISORY COMMITTEE (TAC) MEETING REGARDING FRAMEWORK CONTRACTS FOR THE YEAR 2020-2021

Sr. No.	Items Description	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
41	Glue Bottle Movelith 1 Kg	2	M/s Mian & Co	Movelith	Bottle	Accepted
		3	M/s Ever Clean Enterprises	Movelith	Bottle	Accepted
42	Door Handle Lock White / Brown (Model 0223)	2	M/s Mian & Co	0223 China	No.	Accepted
		3	M/s Ever Clean Enterprises	China	No.	Accepted
43	Window Net Aluminum (4 Ft. Roll)	2	M/s Mian & Co	China	Roll	Accepted
		3	M/s Ever Clean Enterprises	China	Roll	Accepted
44	Window Net Aluminum (5 Ft. Roll)	2	M/s Mian & Co	China	Roll	Accepted
		3	M/s Ever Clean Enterprises	China	Roll	Accepted
45	Brown Glass (5 mm 7x4 sheet)	2	M/s Mian & Co	Ghani	Sheet	Accepted
		3	M/s Ever Clean Enterprises	Ghani	Sheet	Accepted
46	Door closer (Standard size)	2	M/s Mian & Co	Local	No.	Accepted
		3	M/s Ever Clean Enterprises	China	No.	Accepted
47	Blind Paper	2	M/s Mian & Co	Local	Roll	Accepted
		3	M/s Ever Clean Enterprises	Local	Roll	Accepted

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Sr. No.	Items Description	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
48	Plumber Item Steel Wire (2 Suttor, 1/4)	2	M/s Mian & Co	Local	Kg	Accepted
		3	M/s Ever Clean Enterprises	Local	Kg	Accepted
49	Wash Basin	2	M/s Mian & Co	Local	No.	Accepted
		3	M/s Ever Clean Enterprises	Star	No.	Accepted
50	Barrel Nipple (1/2 Inch)	2	M/s Mian & Co	H.E.	No.	Accepted
		3	M/s Ever Clean Enterprises	H.E.	No.	Accepted
51	GI Pipe (1/2 Inch)	2	M/s Mian & Co	IILEL	Length	Accepted
		3	M/s Ever Clean Enterprises	IIL	Length	Accepted
52	Elbow Action (1/2 Inch)	2	M/s Mian & Co	MRS	No.	Accepted
		3	M/s Ever Clean Enterprises	Local	No.	Accepted
53	Single Piler Cock (1/2 Inch)	2	M/s Mian & Co	Best Asia	No.	Accepted
		3	M/s Ever Clean Enterprises	Super Asia	No.	Accepted
54	Molding Boarder (3 Inch)	2	M/s Mian & Co	Local	Length	Accepted
		3	M/s Ever Clean Enterprises	Local	Length	Accepted
55	Door Earl Complete (1 Ft.)	2	M/s Mian & Co	Local	No.	Accepted
		3	M/s Ever Clean Enterprises	Local	No.	Accepted
56	Chip Board Sheet (8x4 Ft)	2	M/s Mian & Co	As per sample	Sheet	Not Accepted
		3	M/s Ever Clean Enterprises	Local	Sheet	Accepted
57	Basin Caplin (1 ¼ inch) Super	2	M/s Mian & Co	Super	No.	Accepted
		3	M/s Ever Clean Enterprises	Master	No.	Accepted
58	Head with screw (According to Spindle thread)	2	M/s Mian & Co	Super Asia	No.	Accepted
		3	M/s Ever Clean Enterprises	Master	No.	Accepted

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Sr. No.	Items Description	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
59	Bolt Kit (Standard size)	2	M/s Mian & Co	Super Master	No.	Accepted
		3	M/s Ever Clean Enterprises	Master	No.	Accepted
60	Cotton Thread (Standard Size)	2	M/s Mian & Co	Local	No.	Accepted
		3	M/s Ever Clean Enterprises	Local	No.	Accepted
61	Teflon Tape (Standard size)	2	M/s Mian & Co	Local	No.	Accepted
		3	M/s Ever Clean Enterprises	Local	No.	Accepted
62	Push bibcock for water cooler (Standard Size) Cool	2	M/s Mian & Co	Cool	No.	Accepted
		3	M/s Ever Clean Enterprises	Cool	No.	Accepted
63	Flush WC	2	M/s Mian & Co		No.	Accepted
		3	M/s Ever Clean Enterprises	Master	No.	Accepted
64	Comod (Standard Size)	2	M/s Mian & Co	Star	No.	Accepted
		3	M/s Ever Clean Enterprises	Master	No.	Accepted
65	ComodSaphon (Standard Size)	2	M/s Mian & Co	Local	No.	Accepted
		3	M/s Ever Clean Enterprises	Local	No.	Accepted
66	Spindal	2	M/s Mian & Co	Local	No.	Not Accepted
		3	M/s Ever Clean Enterprises	As per sample	No.	Accepted
67	Water Filter (II Stage)	2	M/s Mian & Co	Aque Green	No.	Accepted
		3	M/s Ever Clean Enterprises	Aque	No.	Accepted
68	Black cement (Standard Size)	2	M/s Mian & Co	Mepilife	Bag	Accepted
		3	M/s Ever Clean Enterprises	Lucky	Bag	Accepted

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Sr. No.	Items Description	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
69	PVC Elbow (4")	2	M/s Mian & Co	Dura	No.	Accepted
		3	M/s Ever Clean Enterprises	Papular	No.	Accepted
70	PVC T (4")	2	M/s Mian & Co	Dura	No.	Accepted
		3	M/s Ever Clean Enterprises	Papular	No.	Accepted
71	PVC Socket (4")	2	M/s Mian & Co	Dura	No.	Accepted
		3	M/s Ever Clean Enterprises	Papular	No.	Accepted
72	Pilot Cell (Standard Size)	2	M/s Mian & Co	Local	No.	Not Accepted
		3	M/s Ever Clean Enterprises	As per sample	No.	Accepted
73	Pilot Pipe (Standard size)	2	M/s Mian & Co	Local	No.	Not Accepted
		3	M/s Ever Clean Enterprises	As per sample	No.	Accepted
74	Burner Pipe (Standard Size)	2	M/s Mian & Co	Local	No.	Not Accepted
		3	M/s Ever Clean Enterprises	As per sample	No.	Accepted
75	Pilot Tube for Geezer (Standard Size)	2	M/s Mian & Co	Local	No.	Not Accepted
		3	M/s Ever Clean Enterprises	As per sample	No.	Accepted
76	Gas Burner Valve with Nobe (Standard size)	2	M/s Mian & Co	TIG	Set	Accepted
		3	M/s Ever Clean Enterprises	As per sample	Set	Not Accepted

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Sr. No.	Items Description	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
77	AC Fridge Item Filter Dryer for A/C (50 Gram)	2	M/s Mian & Co	China	No.	Not Accepted
		3	M/s Ever Clean Enterprises	Italy	No.	Accepted
78	Starting Relay (1/5 HP)	2	M/s Mian & Co	Denfoss	No.	Accepted
		3	M/s Ever Clean Enterprises	China	No.	Not Accepted
79	Running Capacitor (50 uF)	2	M/s Mian & Co	Fuji	No.	Accepted
		3	M/s Ever Clean Enterprises	Amber	No.	Not Accepted
80	Solder Rod Brass (Standard Size)	2	M/s Mian & Co	Local	Kgs	Accepted
		3	M/s Ever Clean Enterprises	As per sample	Kgs	Not Accepted
81	Welding Rod MS (12 No.)	2	M/s Mian & Co	Local	Kgs	Accepted
		3	M/s Ever Clean Enterprises	China	Kgs	Not Accepted
82	Copper Pipe (4 Sooter) 50's Feet	2	M/s Mian & Co	GD China	Coil	Accepted
		3	M/s Ever Clean Enterprises	China	Coil	Accepted
83	Copper Pipe (3 Sooter) 50's Feet	2	M/s Mian & Co	GD China	Coil	Accepted
		3	M/s Ever Clean Enterprises	China	Coil	Accepted
84	Copper Pipe (2 Sooter) 50's Feet	2	M/s Mian & Co	GD China	Coil	Accepted
		3	M/s Ever Clean Enterprises	China	Coil	Accepted
85	C T C	2	M/s Mian & Co	Local	Ltrs	Accepted
		3	M/s Ever Clean Enterprises	As per sample	Ltrs	Not Accepted
86	AC Stand (Standard Size)	2	M/s Mian & Co	Local	No.	Accepted
		3	M/s Ever Clean Enterprises	As per sample	No.	Not Accepted
87	Drain Pipe (Flexible)	2	M/s Mian & Co	Local	Feet	Accepted
		3	M/s Ever Clean Enterprises	As per sample	Feet	Not Accepted

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Sr. No.	Items Description	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
88	Light plug box (Standard Size)	2	M/s Mian & Co	Local	No.	Accepted
		3	M/s Ever Clean Enterprises	As per sample	No.	Not Accepted
89	Section valve (4,3,2,5 sooter)	2	M/s Mian & Co	Local	No.	Accepted
		3	M/s Ever Clean Enterprises	As per sample	No.	Not Accepted
90	Aero Flex (5/8,3/8)	2	M/s Mian & Co	Local	No.	Accepted
		3	M/s Ever Clean Enterprises	As per sample	No.	Not Accepted
91	Fine Gas Kg Fine Gas	2	M/s Mian & Co			
		3	M/s Ever Clean Enterprises	Local	Kg	Accepted
92	Compressor (1/5 HP)	2	M/s Mian & Co	Denfoss	No.	Not Accepted
		3	M/s Ever Clean Enterprises	Cecop	No.	Accepted
93	Wire 110/76 Coil	2	M/s Mian & Co	GM	Coil	Accepted
		3	M/s Ever Clean Enterprises	Newage	Coil	Accepted
94	Painter Item Kerocin Oil	2	M/s Mian & Co	Local	Ltrs	Accepted
		3	M/s Ever Clean Enterprises	Local	Ltrs	Accepted
95	Thinner (Gallon)	2	M/s Mian & Co	ICI	Gallon	Accepted
		3	M/s Ever Clean Enterprises	ICI	Gallon	Accepted
97	Tools Drill bit Complete (Standard Size)	2	M/s Mian & Co	As per sample	No.	Not Accepted
		3	M/s Ever Clean Enterprises	China	No.	Accepted

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Sr. No.	Items Description	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
98	Electric Items Piano switch (13 Amp) No.	2	M/s Mian & Co	Bush Hilife	No.	Accepted
		3	M/s Ever Clean Enterprises	Bush Hilife	No.	Accepted
99	LED Light 1/1	2	M/s Mian & Co	China	No.	Accepted
		3	M/s Ever Clean Enterprises	Local	No.	Not Accepted
100	Ring Type Holder (for Mercury Bulb) No.	2	M/s Mian & Co	Maqbool	No.	Accepted
		3	M/s Ever Clean Enterprises	As per sample	No.	Not Accepted
101	Wire 3/29 Single Core (Full Gauge) 90 Meter / Coil	2	M/s Mian & Co	G/M	Coil	Accepted
		3	M/s Ever Clean Enterprises	Newage	Coil	Accepted
102	Wire 7/29 Single Core (Full Gauge) 90 Meter / Coil	2	M/s Mian & Co	G/M	Coil	Accepted
		3	M/s Ever Clean Enterprises	Newage	Coil	Accepted
103	Wire 7/29 Two Core (Full Gauge) 90 Meter / Coil	2	M/s Mian & Co	G/M	Coil	Accepted
		3	M/s Ever Clean Enterprises	Newage	Coil	Accepted
104	Wire 40/76 three Core round (Full Gauge) 90 Meter / Coil	2	M/s Mian & Co	G/M	Coil	Accepted
		3	M/s Ever Clean Enterprises	Newage	Coil	Accepted
105	Wire 7/36 single Core (Full Gauge) 90 Meter / Coil	2	M/s Mian & Co	G/M	Coil	Accepted
		3	M/s Ever Clean Enterprises	Newage	Coil	Accepted
106	Wire 7/36 Two Core (Full Gauge) 90 Meter / Coil	2	M/s Mian & Co	G/M	Coil	Accepted
		3	M/s Ever Clean Enterprises	Newage	Coil	Accepted
107	Wire 23/76 Two Core (Full Gauge) 90 Meter / Coil	2	M/s Mian & Co	G/M	Coil	Accepted
		3	M/s Ever Clean Enterprises	Newage	Coil	Accepted
108	Wire 7/44 Single Core (Full Gauge) 90 Meter / Coil	2	M/s Mian & Co	G/M	Coil	Accepted
		3	M/s Ever Clean Enterprises	Newage	Coil	Accepted

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Sr. No.	Items Description	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
109	Piano Switch (06 amp) No. Ittefaq	2	M/s Mian & Co	Ittefaq	No.	Accepted
		3	M/s Ever Clean Enterprises	Ittefaq	No.	Accepted
110	Three Pin Shoe (30 amp) Pursalin No.	2	M/s Mian & Co	Brothers	No.	Accepted
		3	M/s Ever Clean Enterprises	Brothers	No.	Accepted
111	Two Pin Shoe (05 amp) No.	2	M/s Mian & Co	Ittefaq	No.	Accepted
		3	M/s Ever Clean Enterprises	Ittefaq	No.	Accepted
112	Multi Plug Shoe Round Pin (15 amp) No.	2	M/s Mian & Co	Euro	No.	Accepted
		3	M/s Ever Clean Enterprises	Euro	No.	Accepted
113	Nitto Tape 0.18 mm x 18 mm (No.)	2	M/s Mian & Co	As per sample	No.	Accepted
		3	M/s Ever Clean Enterprises	As per sample	No.	Accepted
114	Electric Bell (Wireless)	2	M/s Mian & Co	China	No.	Accepted
		3	M/s Ever Clean Enterprises	China	No.	Accepted
115	Wire Clamp Steel	2	M/s Mian & Co	SJ	Packet	Accepted
		3	M/s Ever Clean Enterprises	Local	Packet	Accepted
116	Bell Push Button 10Amp	2	M/s Mian & Co	Ittefaq	No.	Accepted
		3	M/s Ever Clean Enterprises	Ittefaq	No.	Accepted
117	fitting light plug 15Amp	2	M/s Mian & Co	Life	No.	Accepted
		3	M/s Ever Clean Enterprises	Life	No.	Accepted
118	Rawal Plug 14's Nos.	2	M/s Mian & Co	Local	Packet	Accepted
		3	M/s Ever Clean Enterprises	Local	Packet	Accepted
119	Tube Light Starter S10	2	M/s Mian & Co	Philips	No.	Accepted
		3	M/s Ever Clean Enterprises	Philips	No.	Accepted

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Sr. No.	Items Description	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
120	Tube Light Starter S 02	2	M/s Mian & Co	Philips	No.	Accepted
		3	M/s Ever Clean Enterprises	Philips	No.	Accepted
121	SGP Light ignator 400W	2	M/s Mian & Co	Philips	No.	Accepted
		3	M/s Ever Clean Enterprises	Philips	No.	Accepted
122	Ducket (3/4) Per Length	2	M/s Mian & Co	GM	Length	Accepted
		3	M/s Ever Clean Enterprises	Dura	Length	Accepted
123	Light Plug (10 Amp)	2	M/s Mian & Co	Bush	No.	Accepted
		3	M/s Ever Clean Enterprises	Bush	No.	Accepted
124	Holder (Ring Type)	2	M/s Mian & Co	Local	No.	Accepted
		3	M/s Ever Clean Enterprises	As per sample	No.	Not Accepted
125	Light Plug (Standard size)	2	M/s Mian & Co	Akai	No.	Accepted
		3	M/s Ever Clean Enterprises	Akai	No.	Accepted
126	Wire 70/76 Three Core (90 Meter)	2	M/s Mian & Co	G/M	Coil	Accepted
		3	M/s Ever Clean Enterprises	Newage	Coil	Accepted
127	Ceiling Light Holder (02 Inch)	2	M/s Mian & Co	Local	No.	Accepted
		3	M/s Ever Clean Enterprises	China	No.	Accepted
128	Power Plug	2	M/s Mian & Co	Bush	No.	Accepted
		3	M/s Ever Clean Enterprises	Bush	No.	Accepted
129	LED Tube Rod 8w 2 Feet	2	M/s Mian & Co	Philips	Rod	Accepted
		3	M/s Ever Clean Enterprises	Philips	Rod	Accepted

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Sr. No.	Items Description	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
130	Hilif plat (03 Gang)	2	M/s Mian & Co	Bush	No.	Accepted
		3	Ms Ever Clean Enterprises	Bush	No.	Accepted
131	Hilif plat (06 Gang)	2	M/s Mian & Co	Bush	No.	Accepted
		3	M/s Ever Clean Enterprises	Bush	No.	Accepted
132	Hilif plat (04 Gang)	2	M/s Mian & Co	Bush	No.	Accepted
		3	M/s Ever Clean Enterprises	Bush	No.	Accepted
133	Earth leakage breaker (100amp four phase)	2	M/s Mian & Co	Terasaki	No.	Not Accepted
		3	M/s Ever Clean Enterprises	Shalder	No.	Accepted
134	Electronic Chock (40/36 W)	2	M/s Mian & Co	Philips	No.	Accepted
		3	M/s Ever Clean Enterprises	Philips	No.	Accepted
135	LED Tube Rod 16to20W 4F	2	M/s Mian & Co	Philips	Rod	Accepted
		3	M/s Ever Clean Enterprises	Philips	Rod	Accepted
136	LED Celling Light 2*2 18 to 24W	2	M/s Mian & Co	Philips	No.	Accepted
		3	M/s Ever Clean Enterprises	Philips	No.	Accepted

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Sr. No.	Items Description	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
137	Carpenter item Wooden screw (½" 4 No.) Packet	2	M/s Mian & Co	Eagle Packet	Packet	Accepted
		3	M/s Ever Clean Enterprises	Local	Packet	Accepted
138	Door Handle Lock Cylinder Type (Bras)	2	M/s Mian & Co	Bras, China	No.	Accepted
		3	M/s Ever Clean Enterprises	Local	No.	Accepted
139	Wooden screw (1" 7 No.) Packet	2	M/s Mian & Co	Eagle	Packet	Accepted
		3	M/s Ever Clean Enterprises	Local	Packet	Accepted
140	Wooden screw (1 ½" 8 No.) Packet	2	M/s Mian & Co	Eagle	Packet	Accepted
		3	M/s Ever Clean Enterprises	Local	Packet	Accepted
141	Steel Screw (1 ½" 12 No.) Packet	2	M/s Mian & Co	Eagle	Packet	Accepted
		3	M/s Ever Clean Enterprises	Local	Packet	Accepted
142	Steel Screw (3") Packet	2	M/s Mian & Co	Eagle	Packet	Accepted
		3	M/s Ever Clean Enterprises	Local	Packet	Accepted
143	Steel Nail (1" 17 No.) Packet	2	M/s Mian & Co	Taiwan	Packet	Accepted
		3	M/s Ever Clean Enterprises	China	Packet	Not Accepted
144	Double action Cabza (6 Inch) Stainless Steel No.	2	M/s Mian & Co	Local	No.	Accepted
		3	M/s Ever Clean Enterprises	China	No.	Accepted
145	Steel Screw (½" 6 No.) Packet	2	M/s Mian & Co	Eagle	Packet	Accepted
		3	M/s Ever Clean Enterprises	Local	Packet	Accepted
146	Steel Screw (1" 10 No.) Packet	2	M/s Mian & Co	Eagle	Packet	Accepted
		3	M/s Ever Clean Enterprises	Local	Packet	Accepted

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Sr. No.	Items Description	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
147	Stretcher wheel with frame (6 Inch)	2	M/s Mian & Co	As per sample	No.	Not Accepted
		3	M/s Ever Clean Enterprises	Local	No.	Accepted
148	Stretcher wheel with frame (4 Inch)	2	M/s Mian & Co	As per sample	No.	Not Accepted
		3	M/s Ever Clean Enterprises	Local	No.	Accepted
149	Steel Screw (2") Packet	2	M/s Mian & Co	Eagle	Packet	Accepted
		3	M/s Ever Clean Enterprises	Local	Packet	Accepted
150	Samad Bond (1/4 LRT) Samad Bond Tins	2	M/s Mian & Co	Samad Bond	Tins	Accepted
		3	M/s Ever Clean Enterprises	Samad Bond	Tins	Accepted
151	Pavet Machine (Bearing Type) No.	2	M/s Mian & Co	Local	No.	Accepted
		3	M/s Ever Clean Enterprises	As per sample	No.	Not Accepted
152	Revolving Chair Wheel (2 Inch)	2	M/s Mian & Co	Local	No.	Accepted
		3	M/s Ever Clean Enterprises	As per sample	No.	Not Accepted
153	Tower Bolt Aluminum 10"	2	M/s Mian & Co	Local	No.	Accepted
		3	M/s Ever Clean Enterprises	As per sample	No.	Not Accepted
154	Plumber Item Basin Pipe (1 1/2 Inch)	2	M/s Mian & Co	Neflo	No.	Accepted
		3	M/s Ever Clean Enterprises	Neflo	No.	Accepted
155	Basin Pipe 1 1/4 Inch)	2	M/s Mian & Co	Neflo	No.	Accepted
		3	M/s Ever Clean Enterprises	Neflo	No.	Accepted
156	Union (1/2 Inch)	2	M/s Mian & Co	H.E.	No.	Accepted
		3	M/s Ever Clean Enterprises	H.E.	No.	Accepted

MINUTES OF TECHNICAL ADVISORY COMMITTEE (TAC) MEETING REGARDING FRAMEWORK CONTRACTS FOR THE YEAR 2020-2021

Sr. No.	Items Description	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
157	Union (3/4 Inch)	2	M/s Mian & Co	H.E.	No.	Accepted
		3	M/s Ever Clean Enterprises	H.E.	No.	Accepted
158	Bib Cock (1/2 Inch)	2	M/s Mian & Co	Super Asia	No.	Accepted
		3	M/s Ever Clean Enterprises	Best Asia	No.	Accepted
159	Trap Cover S.S. Floor Waste	2	M/s Mian & Co	S.S.	No.	Accepted
		3	M/s Ever Clean Enterprises	Local	No.	Accepted
160	Geezer Thermostat (1 Inch)	2	M/s Mian & Co	Tesla	No.	Accepted
		3	M/s Ever Clean Enterprises	China	No.	Not Accepted
161	Water Filter Cartridge (1 Stage)	2	M/s Mian & Co	Aqua Safe	No.	Accepted
		3	M/s Ever Clean Enterprises	Green Aqua	No.	Accepted
162	Water Filter Cartridge (2 Stage)	2	M/s Mian & Co	Aqua Safe	No.	Accepted
		3	M/s Ever Clean Enterprises	Green Aqua	No.	Accepted
163	Toilet Shower (1/2)	2	M/s Mian & Co	As per sample	No.	Not Accepted
		3	M/s Ever Clean Enterprises	Local	No.	Accepted
164	P Trape PVC 3”4”	2	M/s Mian & Co	As per sample	No.	Not Accepted
		3	M/s Ever Clean Enterprises	Local	No.	Accepted
165	Saphon Washer (Standard size)	2	M/s Mian & Co	IFO	No.	Accepted
		3	M/s Ever Clean Enterprises	IFO	No.	Accepted
166	Rubber for Window Jali	2	M/s Mian & Co	Local	Bundle	Accepted
		3	M/s Ever Clean Enterprises	As per sample	Bundle	Not Accepted
167	Handle Valve (1/2 Inch)	2	M/s Mian & Co	Faisal	No.	Accepted
		3	M/s Ever Clean Enterprises	Faisal	No.	Accepted

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Sr. No.	Items Description	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
168	Handle Valve (3/4 Inch)	2	M/s Mian & Co	Faisal	No.	Accepted
		3	M/s Ever Clean Enterprises	Faisal	No.	Accepted
169	Seat Cover for Commode (Standard Size)	2	M/s Mian & Co	Forte	No.	Accepted
		3	Ms Ever Clean Enterprises	Forte	No.	Accepted
170	Comond Safan	2	M/s Mian & Co	IFO	No.	Accepted
		3	M/s Ever Clean Enterprises	IFO	No.	Accepted
171	U Clump (‘1/2)	2	M/s Mian & Co	As per sample	No.	Not Accepted
		3	M/s Ever Clean Enterprises	Local	No.	Accepted
172	U Clamp (‘3/4)	2	M/s Mian & Co	As per sample	No.	Not Accepted
		3	Ms Ever Clean Enterprises	Local	No.	Accepted
173	White cement (Standard Size) Bag of 50 kg	2	M/s Mian & Co	Lucky	Bag	Accepted
		3	M/s Ever Clean Enterprises	Mepalife	Bag	Accepted
174	Pvc Pipe 4' Popoler 13 Feet Length	2	M/s Mian & Co	13 Feet	Length	Not Accepted
		3	M/s Ever Clean Enterprises	Dura	Length	Accepted
175	Elbow 3/4	2	M/s Mian & Co	GM	No.	Accepted
		3	M/s Ever Clean Enterprises	Dura	No.	Accepted
176	Elbow 1/2	2	M/s Mian & Co	GM	No.	Accepted
		3	M/s Ever Clean Enterprises	Dura	No.	Accepted
177	GI Pipe (3/4 Inch) 20's Feet / Length	2	M/s Mian & Co	IIL	Length	Accepted
		3	Ms Ever Clean Enterprises	Local	Length	Not Accepted

MINUTES OF TECHNICAL ADVISORY COMMITTEE (TAC) MEETING REGARDING FRAMEWORK CONTRACTS FOR THE YEAR 2020-2021

Sr. No.	Items Description	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
178	T Stop Cock (1/2 Inch)	2	M/s Mian & Co	Roma	No.	Accepted
		3	M/s Ever Clean Enterprises	Best Asia	No.	Accepted
179	Rubber Connection (1/2 x 3 Ft)	2	M/s Mian & Co	Abubakar Master	No.	Accepted
		3	M/s Ever Clean Enterprises	Local	No.	Not Accepted
180	PPRC Pipe 25 mm Length 10's Feet	2	M/s Mian & Co	Dura	Length	Accepted
		3	M/s Ever Clean Enterprises	Dura	Length	Accepted
181	PPRC Elbow 25 mm	2	M/s Mian & Co	Dura	No.	Accepted
		3	M/s Ever Clean Enterprises	Dura	No.	Accepted
182	PPRC Socket 25 mm	2	M/s Mian & Co	Dura	No.	Accepted
		3	M/s Ever Clean Enterprises	Dura	No.	Accepted
183	PPRC T 25 mm	2	M/s Mian & Co	Dura	No.	Accepted
		3	M/s Ever Clean Enterprises	Dura	No.	Accepted
184	PPRC Elbow 25 mm * 1/2	2	M/s Mian & Co	Dura	No.	Accepted
		3	M/s Ever Clean Enterprises	Dura	No.	Accepted
185	PPRC Socket 25 mm * 1/2	2	M/s Mian & Co	Dura	No.	Accepted
		3	M/s Ever Clean Enterprises	Dura	No.	Accepted
186	PPRC T 25 mm * 1/2	2	M/s Mian & Co	Dura	No.	Accepted
		3	M/s Ever Clean Enterprises	Dura	No.	Accepted
187	PPRC Gate Walve 25 mm	2	M/s Mian & Co	Dura	No.	Accepted
		3	M/s Ever Clean Enterprises	Dura	No.	Accepted
188	PPRC Pipe 32 mmLength 13 Feet	2	M/s Mian & Co	Dura	Length	Accepted
		3	M/s Ever Clean Enterprises	Dura	Length	Accepted

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Sr. No.	Items Description	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
189	PPRC Elbow 32 mm	2	M/s Mian & Co	Dura	No.	Accepted
		3	M/s Ever Clean Enterprises	Dura	No.	Accepted
190	PPRC Socket 32 mm	2	M/s Mian & Co	Dura	No.	Accepted
		3	M/s Ever Clean Enterprises	Dura	No.	Accepted
191	PPRC T 32 mm	2	M/s Mian & Co	Dura	No.	Accepted
		3	M/s Ever Clean Enterprises	Dura	No.	Accepted
192	PPRC Elbow 32 mm * ¾	2	M/s Mian & Co	Dura	No.	Accepted
		3	M/s Ever Clean Enterprises	Dura	No.	Accepted
193	PPRC Elbow 32 mm * ½	2	M/s Mian & Co	Dura	No.	Accepted
		3	M/s Ever Clean Enterprises	Dura	No.	Accepted
194	PPRC Socket 32 mm * ¾	2	M/s Mian & Co	Dura	No.	Accepted
		3	M/s Ever Clean Enterprises	Dura	No.	Accepted
195	PPRC Socket 32 mm * ½	2	M/s Mian & Co	Dura	No.	Accepted
		3	M/s Ever Clean Enterprises	Dura	No.	Accepted
196	PPRC T 32 mm * 3*4	2	M/s Mian & Co	Dura	No.	Accepted
		3	M/s Ever Clean Enterprises	Dura	No.	Accepted
197	PPRC Gate Walve 32 mm	2	M/s Mian & Co	Dura	No.	Accepted
		3	M/s Ever Clean Enterprises	Dura	No.	Accepted
198	PPRC Dead Plug 32 mm	2	M/s Mian & Co	Dura	No.	Accepted
		3	M/s Ever Clean Enterprises	Dura	No.	Accepted

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Sr. No.	Items Description	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
199	PPRC Dead Plug 25 mm	2	M/s Mian & Co	Dura	No.	Accepted
		3	M/s Ever Clean Enterprises	Dura	No.	Accepted
200	PVC Socket 3",4"	2	M/s Mian & Co	Popolar	No.	Accepted
		3	M/s Ever Clean Enterprises	Dura	No.	Accepted
201	PVC T 3",4"Popolar	2	M/s Mian & Co	Popolar	No.	Accepted
		3	M/s Ever Clean Enterprises	Dura	No.	Accepted
202	PVC Solution 500 ml	2	M/s Mian & Co	Popolar	No.	Accepted
		3	M/s Ever Clean Enterprises	Local	Bottle	Accepted
203	AC Fridge Item Gas Cylinder (R 22)	2	M/s Mian & Co	Genetron	No.	Accepted
		3	M/s Ever Clean Enterprises	Genetron	No.	Accepted
204	Welding Rod SS (12) Kg	2	M/s Mian & Co	China	Kg	Accepted
		3	M/s Ever Clean Enterprises	China	Kg	Accepted
205	Starting Capacitor 80/110	2	M/s Mian & Co	UF Fuji	No.	Accepted
		3	M/s Ever Clean Enterprises	China	No.	Accepted
206	Gas cylinder (R 410)	2	M/s Mian & Co	Genetron	No.	Accepted
		3	M/s Ever Clean Enterprises	Genetron	No.	Accepted
207	Gas Cylinder (R 134)	2	M/s Mian & Co	Genetron	No.	Accepted
		3	M/s Ever Clean Enterprises	Genetron	No.	Accepted
208	Compressor Window AC (1 1/2 Ton)	2	M/s Mian & Co	Copland	No.	Accepted
		3	M/s Ever Clean Enterprises	China	No.	Not Accepted

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Sr. No.	Items Description	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
209	Compressor Window A/C (2 Ton)	2	M/s Mian & Co	Copland	No.	Accepted
		3	M/s Ever Clean Enterprises	China	No.	Not Accepted
210	Compressor (1/3 HP)	2	M/s Mian & Co	Secop	No.	Accepted
		3	M/s Ever Clean Enterprises	Secop	No.	Accepted
211	Compressor (¼ HP)	2	M/s Mian & Co	Secop	No.	Accepted
		3	M/s Ever Clean Enterprises	Secop	No.	Accepted
212	Compressor (1/6 HP)	2	M/s Mian & Co	Secop	No.	Accepted
		3	M/s Ever Clean Enterprises	Secop	No.	Accepted
213	Compressor Rotary (1 ½ Ton)	2	M/s Mian & Co	Hitachi	No.	Accepted
		3	M/s Ever Clean Enterprises	Highly	No.	Accepted
214	Compressor Rotary (2 Ton)	2	M/s Mian & Co	Hitachi	No.	Accepted
		3	M/s Ever Clean Enterprises	Highly	No.	Accepted
215	Filter Dry for Fridge (gram)	2	M/s Mian & Co	Italy	No.	Accepted
		3	M/s Ever Clean Enterprises	Italy	No.	Accepted
216	Copper Rod (Standard Size) Kg	2	M/s Mian & Co	Haris	Kg	Accepted
		3	M/s Ever Clean Enterprises	Haris	Kg	Accepted
217	Fan Motor for Water Cooler (5 Watt)	2	M/s Mian & Co	Elco	No.	Accepted
		3	M/s Ever Clean Enterprises	Elco	No.	Accepted
218	Universal A/C Kit (Standard Size)	2	M/s Mian & Co	China	No.	Accepted
		3	M/s Ever Clean Enterprises	China	No.	Accepted

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Sr. No.	Items Description	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
219	Sensual Oil (22 No) (4 Liter / Can)	2	M/s Mian & Co	Suniso	Can	Accepted
		3	M/s Ever Clean Enterprises	As per sample	Can	Not Accepted
220	Gas R407	2	M/s Mian & Co	Genetron	No.	Accepted
		3	M/s Ever Clean Enterprises	Genetron	No.	Accepted
221	Painter Item Painting Brush (5 Inch.)	2	M/s Mian & Co	Captan	No.	Accepted
		3	M/s Ever Clean Enterprises	Local	No.	Not Accepted
222	Plaster of Paris (Regular)	2	M/s Mian & Co	As per sample	Packet	Accepted
		3	M/s Ever Clean Enterprises	Local	Packet	Accepted
223	Paper Grinder (0 No)	2	M/s Mian & Co	Flying Wheel	No.	Accepted
		3	M/s Ever Clean Enterprises	Koreanesh	No.	Accepted
224	Oster Paint (Gallon)	2	M/s Mian & Co	Master	Gallon	Accepted
		3	M/s Ever Clean Enterprises	Dimond	Gallon	Accepted
225	Black Paint (Gallon)	2	M/s Mian & Co	Master	Gallon	Accepted
		3	M/s Ever Clean Enterprises	Dimond	Gallon	Accepted
226	White Paint (Gallon)	2	M/s Mian & Co	Master	Gallon	Accepted
		3	M/s Ever Clean Enterprises	Dimond	Gallon	Accepted
227	Off White Paint (Gallon)	2	M/s Mian & Co	Master	Gallon	Accepted
		3	M/s Ever Clean Enterprises	Dimond	Gallon	Accepted
228	Red Paint (Gallon)	2	M/s Mian & Co	Master	Gallon	Accepted
		3	M/s Ever Clean Enterprises	Dimond	Gallon	Accepted

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Sr. No.	Items Description	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	
229	Yellow Paint (Gallon)	2	M/s Mian & Co	Master	Gallon	Accepted	
		3	M/s Ever Clean Enterprises	Dimond	Gallon	Accepted	
230	Blue Paint (Gallon)	2	M/s Mian & Co	Master	Gallon	Accepted	
		3	M/s Ever Clean Enterprises	Dimond	Gallon	Accepted	
231	Floor Tiles Ceramics 1 1/2 *1 1/2 (Pkt)	2	M/s Mian & Co	As per sample	Pkt	Accepted	
		3	M/s Ever Clean Enterprises	Local	Pkt	Not Accepted	
232	Tiles Poteen Powder (Pkt)	2	M/s Mian & Co	As per sample	Pkt	Accepted	
		3	M/s Ever Clean Enterprises	Local	Pkt	Accepted	
233	Distemper Off white (Gallon)	2	M/s Mian & Co	Master	Gallon	Accepted	
		3	M/s Ever Clean Enterprises	Dimond	Gallon	Accepted	
234	Distemper White (Gallon)	2	M/s Mian & Co	Master	Gallon	Accepted	
		3	M/s Ever Clean Enterprises	Dimond	Gallon	Accepted	
235	Vehicle Filters For Nissan Bus SP-210						
		a. Oil Filter	2	M/s Mian & Co	Guard	No.	Accepted
			3	M/s Ever Clean Enterprises	Guard	No.	Accepted
		b. Air Filter	2	M/s Mian & Co	Guard	No.	Accepted
			3	M/s Ever Clean Enterprises	Guard	No.	Accepted
		c. Diesel Filter	2	M/s Mian & Co	Guard	No.	Accepted
		3	M/s Ever Clean Enterprises	Guard	No.	Accepted	

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Sr. No.	Items Description	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
236	For Mazda Truck T-3500 a. Oil Filter	2	M/s Mian & Co	Guard	No.	Accepted
		3	M/s Ever Clean Enterprises	Guard	No.	Accepted
	b. Diesel Filter	2	M/s Mian & Co	Guard	No.	Accepted
		3	M/s Ever Clean Enterprises	Guard	No.	Accepted
237	For Isuzu Truck a. Oil Filter	2	M/s Mian & Co	Guard	No.	Accepted
		3	M/s Ever Clean Enterprises	Guard	No.	Accepted
	b. Air Filter	2	M/s Mian & Co	Guard	No.	Accepted
		3	M/s Ever Clean Enterprises	Guard	No.	Accepted
	c. Diesel Filter	2	M/s Mian & Co	Guard	No.	Accepted
		3	M/s Ever Clean Enterprises	Guard	No.	Accepted
238	For Toyota Hiace Van a. Oil Filter	2	M/s Mian & Co	Guard	No.	Accepted
		3	M/s Ever Clean Enterprises	Guard	No.	Accepted
	b. Air Filter	2	M/s Mian & Co	Guard	No.	Accepted
		3	M/s Ever Clean Enterprises	Guard	No.	Accepted
	c. Diesel Filter	2	M/s Mian & Co	Guard	No.	Accepted
		3	M/s Ever Clean Enterprises	Guard	No.	Accepted

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Sr. No.	Items Description	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
239	For Toyota Hiace High Roof a. Oil Filter	2	M/s Mian & Co	Guard	No.	Accepted
		3	M/s Ever Clean Enterprises	Guard	No.	Accepted
	b. Air Filter	2	M/s Mian & Co	Guard	No.	Accepted
		3	M/s Ever Clean Enterprises	Guard	No.	Accepted
	c. Diesel Filter	2	M/s Mian & Co	Guard	No.	Accepted
		3	M/s Ever Clean Enterprises	Guard	No.	Accepted
240	For Mitsubishi Van a. Oil Filter	2	M/s Mian & Co	Guard	No.	Accepted
		3	M/s Ever Clean Enterprises	Guard	No.	Accepted
	b. Air Filter	2	M/s Mian & Co	Guard	No.	Accepted
		3	M/s Ever Clean Enterprises	Guard	No.	Accepted
	c. Diesel Filter	2	M/s Mian & Co	Guard	No.	Accepted
		3	M/s Ever Clean Enterprises	Guard	No.	Accepted
241	For Toyota Corola Car a. Oil Filter	2	M/s Mian & Co	Guard	No.	Accepted
		3	M/s Ever Clean Enterprises	Guard	No.	Accepted
	b. Air Filter	2	M/s Mian & Co	Guard	No.	Accepted
		3	M/s Ever Clean Enterprises	Guard	No.	Accepted
	c. Fuel Filter	2	M/s Mian & Co	Guard	No.	Accepted
		3	M/s Ever Clean Enterprises	Guard	No.	Accepted

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Sr. No.	Items Description	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
242	For Suzuki Van a. Oil Filter	2	M/s Mian & Co	Guard	No.	Accepted
		3	M/s Ever Clean Enterprises	Guard	No.	Accepted
	b. Air Filter	2	M/s Mian & Co	Guard	No.	Accepted
		3	M/s Ever Clean Enterprises	Guard	No.	Accepted
	c. Fuel Filter	2	M/s Mian & Co	Guard	No.	Accepted
		3	M/s Ever Clean Enterprises	Guard	No.	Accepted
243	For Mercedes MB-100 a. Oil Filter	2	M/s Mian & Co	Genwan	No.	Accepted
		3	M/s Ever Clean Enterprises	As per Sample	No.	Accepted
	b. Air Filter	2	M/s Mian & Co	Genwan	No.	Accepted
		3	M/s Ever Clean Enterprises	As per Sample	No.	Accepted
244	For Truck a. Oil Filter	2	M/s Mian & Co	Guard	No.	Accepted
		3	M/s Ever Clean Enterprises	Guard	No.	Accepted
	b. Air Filter	2	M/s Mian & Co	Guard	No.	Accepted
		3	M/s Ever Clean Enterprises	Guard	No.	Accepted
	c. Diesel Filter	2	M/s Mian & Co	Guard	No.	Accepted
		3	M/s Ever Clean Enterprises	Guard	No.	Accepted
245	For Mini Bus Shahzore a. Oil Filter	2	M/s Mian & Co	Guard	No.	Accepted
		3	M/s Ever Clean Enterprises	Guard	No.	Accepted
	b. Air Filter	2	M/s Mian & Co	Guard	No.	Accepted
		3	M/s Ever Clean Enterprises	Guard	No.	Accepted
	c. Diesel Filter	2	M/s Mian & Co	Guard	No.	Accepted
		3	M/s Ever Clean Enterprises	Guard	No.	Accepted

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Sr. No.	Items Description	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
246	Greese (500 gm)	2	M/s Mian & Co	Guard	No.	
		3	M/s Ever Clean Enterprises	As per Sample	No.	
247	Brake Oil (250 ml)	2	M/s Mian & Co	Guard	No.	
		3	M/s Ever Clean Enterprises	As per Sample	No.	
248	Power Oil (1000 ml)	2	M/s Mian & Co	Guard	Bottle	Accepted
		3	M/s Ever Clean Enterprises	As per Sample	Bottle	Accepted
249	C-L Oil	2	M/s Mian & Co	Local	No.	Accepted
		3	M/s Ever Clean Enterprises	As per Sample	No.	Accepted
250	Dung Fung Truck a. Oil Filter	2	M/s Mian & Co	Genwan	No.	
		3	M/s Ever Clean Enterprises	As per Sample	No.	
	b. Air Filter	2	M/s Mian & Co	Genwan	No.	
		3	M/s Ever Clean Enterprises	As per Sample		
	c. Diesel Filter	2	M/s Mian & Co	Genwan	No.	
		3	M/s Ever Clean Enterprises	As per Sample		

Responsive	Non-Responsive
M/s Mian & Co	M/s Jamsung (Pvt.) Ltd
M/s Ever Clean Enterprises	

MINUTES OF TECHNICAL ADVISORY COMMITTEE (TAC) MEETING REGARDING FRAMEWORK CONTRACTS FOR THE YEAR 2020-2021

11. *Framework Contract for Purchase of Toners for Printers*

a. *Compulsory Parameter*

Sr. No.	Compulsory Parameters	1	2
		M/s Wasil Enterprises	M/s Mian & Co
1	Original Bid Receipt	Yes	Yes
2	Copy of Bidders Computerized National Identity Card.	Yes	Yes
3	Original irrevocable Bank Guarantee preferably / Call at deposit CDR attached with the technical bid.	Yes	Yes
4	National tax number.(attached attested copy)	Yes	Yes
5	General Sales Tax number (attached attested copy)	Yes	Yes
6	Professional Tax (attached attested copy).	Yes	Yes
7	Previous Experience in the relevant field (less than one year will not be considered).	Yes	Yes
8	Undertaking regarding the firm never black list of items on the legal stamp paper of Rs. 100/-	Yes	Yes
9	Undertaking regarding the firm uninterrupted supply of Items on the legal stamp paper of Rs. 100/-	Yes	Yes
10	Undertaking regarding that the prices quoted against each items mentioned at bid are not more than any other Government Institution in Punjab on the legal stamp paper of Rs. 100/- (Price Reasonability Certificate)	Yes	Yes
11	Indicate the number, date & name of issuing authority of Deposit at call from any scheduled bank in the technical proposal.	Yes	Yes
12	Samples of the quoted items (Product should comply 100% with the advertised specifications) must be submitted at the time of bid opening for evaluation.	Yes	Yes
13	All bids should be submitted in tape binding. All documents should contain proper page marking, attached in sequence as indicated for evaluation in the bidding documents and signatures of authorized person. Moreover, signing and stamping of each page of bidding documents/form is mandatory.	Yes	Yes
	Status	Eligible	Eligible

Two firms i.e. M/s Mian & Co and M/s Wasil Enterprises submitted bid for the Framework Contract of Toner for Printers for the year 2020-2021. Both the firms are eligible as per evaluation criteria of the bidding document.

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b. Technical Scrutiny

Sr. No.	Item Name	Specification	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
1	Toner HP Laser Printer Model 1100A	Best Quality	1	M/s Wasil Enterprises	HP	Each	Accepted
			2	M/s Mian & Co	HP China	Each	Accepted
2	Toner HP Laser Printer Model 1200	Best Quality	1	M/s Wasil Enterprises	HP	Each	Accepted
			2	M/s Mian & Co	HP China	Each	Accepted
3	Toner HP Laser Printer Model 1010	Best Quality	1	M/s Wasil Enterprises	HP	Each	Accepted
			2	M/s Mian & Co	HP China	Each	Accepted
4	Toner HP Laser Printer Model 1320	Best Quality	1	M/s Wasil Enterprises	HP	Each	Accepted
			2	M/s Mian & Co	HP China	Each	Accepted
5	Toner HP Laser Printer Model 2015	Best Quality	1	M/s Wasil Enterprises	HP	Each	Accepted
			2	M/s Mian & Co	HP China	Each	Accepted
6	Toner HP Laser Printer Model 2035	Best Quality	1	M/s Wasil Enterprises	HP	Each	Accepted
			2	M/s Mian & Co	HP China	Each	Accepted
7	Toner HP Laser Printer Model 1536	Best Quality	1	M/s Wasil Enterprises	HP	Each	Accepted
			2	M/s Mian & Co	HP China	Each	Accepted
8	Toner HP Laser Printer Model 1102	Best Quality	1	M/s Wasil Enterprises	HP	Each	Accepted
			2	M/s Mian & Co	HP China	Each	Accepted
9	Toner HP Laser Printer Model 402dn	Best Quality	1	M/s Wasil Enterprises	HP	Each	Accepted
			2	M/s Mian & Co	HP China	Each	Accepted

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Sr. No.	Item Name	Specification	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)
10	Toner HP Laserjet 400	Best Quality	1	M/s Wasil Enterprises	HP	Each	Accepted
			2	M/s Mian & Co	HP China	Each	Accepted
11	Toner HP Laser Printer Model 30A	Best Quality	1	M/s Wasil Enterprises	HP	Each	Accepted
			2	M/s Mian & Co	HP China	Each	Accepted
12	Toner HP Laser Printer Model 79A	Best Quality	1	M/s Wasil Enterprises	HP	Each	Accepted
			2	M/s Mian & Co	HP China	Each	Accepted

Responsive	Non-Responsive
M/s Mian & Co	-
M/s Wasil Enterprises	-

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12. *Contract for Services of Insecticide / Pest Control Services in the Hospital*

a. *Compulsory Parameter*

Sr. No.	Compulsory Parameters	2	1
		M/s Flexar Technologies	M/s Pest Western
1	Original Receipt for purchase of bid.	Yes	Yes
2	Indicate the number, date of CDR issuing bank in the technical proposal.	Unreadable	Yes
3	Bidders Computerized National Identity Card, N.T.N. Certificate and G.S.T. Reg. Certificate (Where applicable).	Yes	Yes
4	Minimum three years' experience with relevant field.	No	Yes
5	Past Performance of the bidder (major Institutions Served, past Performance, Contract execution).	No	Yes
6	Undertaking certificate regarding safety of the drug on human health under WHO Recommendations on legal stamp paper of Rs. 100/-.	Yes	Yes
7	Undertaking Certificate regarding Black Listing and no Uninterrupted supply of chemicals on the legal stamp paper of Rs. 100/-.	Yes	Yes
8	Technical Staff (attached attested copy of the relevant degree, appointment letters & last year's payroll of the bidder.	Yes	Yes
9	Bid should submit in bidding form provide Index & Page marking certificate with technical proposal (Bidders should mark the numbered, signed & stamped on all the pages and also mention the total number of pages).	Yes	Yes
	Status	Not-Eligible	Eligible

Two firms i.e. M/s Pest Western & M/s Flexar submitted bid for the Framework Contract regarding the Services of Insecticide / Pest Control for the year 2020-2021. M/s Pest Western is eligible whereas M/s Flexar Technologies submitted its bid without tape / ring bidding which is violation of advertisement clause # 6. Hence, bid is rejected.

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b. *Technical Scrutiny*

Two firms i.e. M/s Pest Western & M/s Flexar were participated in the bid for the Services of Insecticide / Pest Control for the year 2020-2021. M/s Pest Western is eligible whereas **M/s Flexar Technologies** did not meet the evaluation criteria clause No. 8 of the bidding documents.

Responsive	Non-Responsive
M/s Pest Western	M/s Flexar Technologies

ADW

[Signature]

Mazhar Iqbal Noor
Computer Programmer / I.T. Incharge / Enduser

[Signature]

Engr. Irfan Haider
Bio Medical Engineer/ Technical Officer

[Signature]

Engr. Shujaat
Bio Medical Engineer/ Technical Officer

[Signature]

Mst. Munaza Tasneem Cheema
Nursing Superintendent

[Signature]

Shoukat Mustafa
Chief Pharmacist

[Signature]

Dr. Saeed Ahmed
Assistant Prof. Head of Peads Dental Department

[Signature]

Dr. Nasreen Manzoor
AMS (Store) / Enduser

[Signature]

Dr. Farida Fazal
AMS (Purchase)

[Signature]

Dr. Samina Zaman
Associate Prof. Histopathology Department

Dr. Syed Najam Hayder
Associate Prof. of Paed Cardiology

[Signature]

Dr. Abid Ali Qureshi
Prof. of Paediatric Radiology

[Signature]

Dr. Nabeela Talat
Prof. of Paediatric Surgery

[Signature]

Dr. Juraid Rashid
Prof. of Paediatric Medicine/ Head of Department
Medical Unit-II

Submitted for approval please.

[Signature]

Medical Director