



**The Children's Hospital,
University of Child Health Sciences**

Ferozepur Road, Lahore Phone # (92) (42) 99230901-23 Fax # 99231560



No. P.C./ 53968 /CH&UCHS

Dated 08-09, 2023

To

Mr. Abdul Wahab
I/C Programmer (I.T.)
Health Department, Civil Secretariat,
Lahore.

Subject: - REQUEST FOR UPLOADING OF TECHNICAL EVALUATION REPORT REGARDING THE WALK IN REGISTRATION OF BIDDERS / FIRMS FOR LOCAL PURCHASE OF MEDICINES AND SURGICAL DISPOSABLES ETC. ON DAY TO DAY BASIS (LPDD) AND THROUGH LIMITED / PETTY PURCHASE QUOTATION (LPQ) IN THE CHILDREN'S HOSPITAL & UNIVERSITY OF CHILD HEALTH SCIENCES, LAHORE FOR THE YEAR 2023-24 ON HEALTH DEPARTMENT WEBSITE

Please find enclosed herewith the Technical Evaluation Report regarding the Walk in Registration of Bidders / Firms for Local Purchase of Medicines and Surgical Disposable etc. on Day to Day Basis (LPDD) and Through Limited / Petty Purchase Quotation (LPQ) for The Children's Hospital & University of Child Health Sciences, Lahore for the year 2023-24 need to be uploaded on the Health Department website.

Your positive response will be highly appreciated.

PROF.DR. TIPU SULTAN

MBBS, FCPS, M.Sc (UK), (FRCPC) (LONDON)

Prof. of Paediatric Neurology

Medical Director

REPORT OF BID EVALUATION / INSPECTION COMMITTEE REGARDING WALK IN REGISTRATION OF BIDDERS / FIRMS FOR PURCHASE OF MEDICINES & SURGICAL DISPOSABLES ETC. FOR LOCAL PURCHASE ON DAY TO DAY BASIS (LPDD) AND THROUGH LIMITED / PETTY PURCHASE THROUGH QUOTATION (LPQ) ON PITB's ONLINE PORTAL

In compliance of letter No. 50280-84/CH&UCHS dated 26-08-2023 and letter No. 52836-38 /CH&UCHS dated 04-09-2023, an Inspection Committee visited the premises of the Firm's on 05-09-23, and made the following recommendation as per evaluation criteria mentioned in the bidding documents.

1. WALK IN REGISTRATION OF BIDDERS / FIRMS FOR LOCAL PURCHASE OF MEDICINES AND SURGICAL DISPOSABLES ETC. ON DAY TO DAY BASIS (LPDD)

Sr. No.	Knock Down Criteria	1	2	3	4	5	6
		M/s Waqar Medics	M/s Cardiac Care Pharmacy	M/s Punjab Medical Services Pharmacy	M/s Decent Pharmacy	M/s Waqar Medics Plus	M/s Model Pharmacy
i.	Valid drug sales license issued on Form 9 by the licensing authority.	Compliance	Compliance	Compliance	Compliance	Compliance	Compliance
ii.	Performance Guarantee Rs. 50,000/- in the shape of Call Deposit Receipt (CDR) in favor of The Medical Director of The Children's Hospital & UCHS, Lahore.	Compliance	Compliance	Compliance	Compliance	Compliance	Compliance
iii.	Sales of drugs shall be under the supervision of qualified pharmacist.	Compliance	Compliance	Compliance	Compliance	Compliance	Compliance
iv.	Discount shall be as per the LP Guidelines of SHC&ME Department as mentioned below.	Compliance	Compliance	Compliance	Compliance	Compliance	Compliance
v.	Location of the pharmacy shall be within 10 Km radius of the hospital.	Compliance	Compliance	Compliance	Compliance	Compliance	Compliance

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Sr. No.	Knock Down Criteria	1 M/s Waqar Medics	2 M/s Cardiac Care Pharmacy	3 M/s Punjab Medical Services Pharmacy	4 M/s Decent Pharmacy	5 M/s Waqar Medics Plus	6 M/s Model Pharmacy
vi.	Undertaking on a Stamp Paper of Rs. 100 value regarding the following:						
	a). That proprietor / applicant vendor has read and agreed with all the terms & conditions of Local Purchase on Day to Day basis.	Compliance	Compliance	Compliance	Compliance	Compliance	Compliance
	b). That applicant vendor, upon registration, shall actively participate in the daily LPDD bidding process. In case he does not participate in the bidding process for five consecutive days, his registration shall be suspended by the hospital.	Compliance	Compliance	Compliance	Compliance	Compliance	Compliance
	c). That the applicant vendor is not blacklisted by any department.	Compliance	Compliance	Compliance	Compliance	Compliance	Compliance
	d). That the applicant vendor shall bound to supply the items 24 hours a day / 7 days a week in case of any emergency / crises.	Compliance	Compliance	Compliance	Compliance	Compliance	Compliance
vii.	Affidavit by the proprietor / applicant vendor shall be duly attested by the Notary Public to the effect that the Pharmacy / proprietor is not involved in sale of spurious / substandard drugs / stolen / theft Government supplies.	Compliance	Compliance	Compliance	Compliance	Compliance	Compliance
viii.	Pharmacy shall have minimum one year experience of sale of medicines / surgical disposables etc.	Compliance	Compliance	Compliance	Compliance	Compliance	Compliance
ix.	Good storage conditions to be verified through inspection by the procuring agency.	Compliance	Compliance	Compliance	Compliance	Compliance	Compliance

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Sr. No.	Knock Down Criteria	1	2	3	4	5	6
		M/s Waqar Medics	M/s Cardiac Care Pharmacy	M/s Punjab Medical Services Pharmacy	M/s Decent Pharmacy	M/s Waqar Medics Plus	M/s Model Pharmacy
x.	Financial soundness to be determined by the procuring agency keeping in view the value of procurement of medicines / surgical disposables etc. on day to day basis.	Compliance	Compliance	Compliance	Compliance	Compliance	Compliance
xi.	Applicant vendor is an active taxpayer.	Compliance	Compliance	Compliance	Compliance	Compliance	Compliance
xii.	Applicant vendor shall have the computerized inventory management software to monitor the inventory and record of sale / purchase of medicines / surgical disposables etc. and proper human resource for management and timely transportation of LP indent items.	Compliance	Compliance	Compliance	Compliance	Compliance	Compliance
xiii.	Physical inspection of the pharmacy before registration by the hospital for verification of submitted information and compliance of Good Storage Practices.	Compliance	Compliance	Compliance	Compliance	Compliance	Compliance
	Status:	Qualify	Qualify	Qualify	Qualify	Qualify	Qualify

Marking Criteria

Sr. No.	Compulsory Parameters	Allocated Marks	1	2	3	4	5	6
			M/s Waqar Medics	M/s Cardiac Care Pharmacy	M/s Punjab Medical Services Pharmacy	M/s Decent Pharmacy	M/s Waqar Medics Plus	M/s Model Pharmacy
1	Financial status	20	20	20	20	20	10	20
	10 Millions or above	20						
	05-10 Millions	15						
	Less than 05 Millions	10						

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Sr. No.	Compulsory Parameters	Allocated Marks	1	2	3	4	5	6
			M/s Waqar Medics	M/s Cardiac Care Pharmacy	M/s Punjab Medical Services Pharmacy	M/s Decent Pharmacy	M/s Waqar Medics Plus	M/s Model Pharmacy
2	Value of the inventory at the time of inspection	20	20	20	20	20	20	20
	10 Million or more	20						
	7.5 Million or more	15						
	05 Million or more	10						
3	Past performance experience	20	15	15	20	20	10	20
	Worked as LP day to day contractor in public sector teaching Hospitals more than 05 years	20						
	Worked as LP. Day to day contractor in public sector teaching Hospital 02-05 years	15						
	Worked as LP. Day to day contractor in public sector teaching Hospital 02 years	10						
4	Storage conditions of the applicant pharmacy	30						
	a. Dedicated cold chain facility with temperature recording on thrice time a day basis (2o to 8o) along with maintenance of temperature data properly (10 marks).	10	10	10	10	10	10	10
	b. Operational Air Conditioning with complete Backup (Generator or Double Connection) (10marks).	10	10	10	10	10	10	10
	c. Maintenance of Controlled Drug Registers and other condition as laid down in the applicable Punjab Drug Sale Rules (10 marks).	10	0	10	10	10	0	10

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Sr. No.	Compulsory Parameters	Allocated Marks	1	2	3	4	5	6
			M/s Waqar Medics	M/s Cardiac Care Pharmacy	M/s Punjab Medical Services Pharmacy	M/s Decent Pharmacy	M/s Waqar Medics Plus	M/s Model Pharmacy
5	Supply chain facility Temperature Sensitive/Thermo Labile Carriers Facility to supply sensitive drugs/items from the Pharmacy to the Hospital Premises.	10	10	10	10	10	10	10
	Total Marks (Qualifying Marks: 60%)	100	85	95	100	100	70	100
	Status:		Qualify	Qualify	Qualify	Qualify	Qualify	Qualify

Comments:- Six (06) Firms participated in the bid i.e. M/s Waqar Medics, M/s Cardiac Care Pharmacy, M/s Punjab Medical Services Pharmacy, M/s Decent Pharmacy, M/s Waqar Medics Plus & M/s Model Pharmacy regarding Walk in Registration of bidders / firms for local purchase of Medicines and Surgical Disposable etc. on Day to Day basis (LPDD). All Firms were declared qualified by the registration / inspection committee.

2. WALK IN REGISTRATION OF BIDDERS / FIRMS FOR PURCHASE OF MEDICINES AND SURGICAL DISPOSABLES ETC. THROUGH LIMITED / PETTY PURCHASE QUOTATION

Sr. No.	Knock Down Criteria	1	2	3	4	5
		M/s Malvet International	M/s Tradeworx	M/s Waqar Medic's Centralized	M/s Mediwaves (Pvt) Ltd.	M/s Cardiac Care Pharmacy
1.	Valid Drug Manufacturing License (DML) / Drug Sales License (DSL) on form 11 of Punjab Drug Rules 2007, issued by the concerned licensing authority.	Compliance	Compliance	Compliance	Compliance	Compliance
2.	Manufacturing / Sales of drugs must be under the supervision of Qualified Pharmacist.	Compliance	Compliance	Compliance	Compliance	Compliance
3.	Affidavit duly attested by Notary Public to the effect that the applicant is not involved in sale of spurious / substandard drugs or theft / selling of government owned supplies.	Compliance	Compliance	Compliance	Compliance	Compliance

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Sr. No.	Knock Down Criteria	1	2	3	4	5
		M/s Malvet International	M/s Tradeworx	M/s Waqar Medic's Centralized	M/s Mediwaves (Pvt) Ltd.	M/s Cardiac Care Pharmacy
4.	Undertaking on a Stamp Paper of Rs. 100 value regarding the following; a. That the applicant for registration is not blacklisted. b. That the applicant has read and agreed with all the terms & conditions of the policy of online purchase of goods through Limited Purchase through Quotation (LPQ). c. That the applicant follows Good Distribution and Storage Practices.	Compliance Compliance Compliance	Compliance Compliance Compliance	Compliance Compliance Compliance	Compliance Compliance Compliance	Compliance Compliance Compliance
5.	The applicant for registration should be an active tax payer.	Compliance	Compliance	Compliance	Compliance	Compliance

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Sr. No.	Knock Down Criteria	1	2	3	4	5
		M/s Malvet International	M/s Tradeworx	M/s Waqar Medic's Centralized	M/s Mediwaves (Pvt) Ltd.	M/s Cardiac Care Pharmacy
6.	Computerized inventory management / software to monitor the inventory and record of sale / purchase of medicines / surgical disposables. Human Resource and transportation for in time service delivery.	Compliance	Compliance	Compliance	Compliance	Compliance
	Status:-	Qualify	Qualify	Qualify	Qualify	Qualify

Comments:-

Five (05) Firms participated in the bid i.e. M/s Malvet International, M/s Tradeworx, M/s Waqar Medic's Centralized, M/s Mediwaves (Pvt) Ltd. & M/s Cardiac Care Pharmacy regarding Walk in Registration of bidders / firms for purchase of Medicines and Surgical Disposable etc. through limited / petty purchase quotation on PITB's online portal. All Firms were declared qualified by the registration / inspection committee.



Rana Adnan Ali
Deputy Drug Controller
Purchase Officer / Coordinator



Dr. Umm-e-Habiba
Hospital Pharmacist
Manager Medicine Store



Dr. Sidra Rashid
Hospital Pharmacist
Manager Surgical & Disposable Store



Dr. Faeza Hasnain
Drug Controller / Chief Pharmacist



Prof. Dr. Tipu Sultan
Professor of Peadiatric Neurology
Medical Director

Sara Benjamin
Audit Officer