

MINUTES OF TECHNICAL ADVISORY COMMITTEE (TAC) MEETING HELD ON 01-12-2022 AT 11:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK THE CHILDREN'S HOSPITAL, UCHS LAHORE FOR THE YEAR 2022-2023

Reference Bid No. 41615/09/CH&UCHS dated 28-07-2022 and 55231/2/CH&UCHS dated 08-10-2022 In pursuance of letter No. 60419-36/CH&UCHS dated 28-11-2022 Technical Advisory Committee (TAC) meeting regarding the Framework Contract for Medical Gases and Framework Contract for Purchase of Laboratory Kits & Chemicals Items (Re-Tender) for the year 2022-2023.

Following officers attend the meeting:-

1.	Dr. Junaid Rashid (Chairman) Prof. of Paediatric Medicine / Head of Department Medical Unit-I	2.	Dr. Nabeela Talat (Member) Prof. of Peads Surgery / Head of Department Surgery Unit-II
3.	Dr. Aizza Zafar (Member) Prof. of Microbiology / Head of Pathology Department	4.	Dr. Javed Iqbal (Member) Prof. of Paediatric Medicine
5.	Dr. Farah Naz (Member) Associate Prof. of Peads Medicine	6.	Dr. Nazish Saqlan (Member) Associate Prof. of Pathology Department
7.	Dr. Saifraz Ahmad (Member) Associate Prof. Peadiatric PM&R	8.	Dr. Faeza Husnain (Member) Chief Pharmacist / Drug Controller
9.	Dr. Syed Salman Ahamd Shah (Member) Assistant Prof. Pead Cardiovascular Surgery	10.	Dr. Zeeshan Sarfraz (Member) Deputy Medical Superintendent (Purchase) (Coordinator)
11.	Muhammad Riaz Shahid (Member) Computer Programmer / Incharge Pay Roll	12.	Engr. Shujaat Ali (Member) Bio Medical Engineer/ Technical Officer

PROCEEDINGS

Meeting started with the name of Almighty Allah the Most Gracious, the Most Merciful. The chairman welcomed the participants including representatives of the firms.

DMS (Purchase) briefed the committee regarding evaluation of the bids submitted by the firms for the year 2022-2023 as per evaluation criteria mentioned in the bidding document.

All the committee members & end-users scrutinized / evaluated and discussed all the quoted bids in detail and give the following recommendations for finalization of the technical advisory committee (TAC) reports.

Following decisions were made unanimously by all the members of (TAC) committee members & endusers.

1 MEDICAL GASES

Sr. No.	Subject	Requirement	M/s Pakistan Oxygen	M/s Ghani Chemical	M/s Multan Chemicals
1	Nationality	Register Office in Pakistan	Compliance	Compliance	Compliance
2	Conflict of interest	No Conflicts of interest in ITA Sub-Clause 4.3	Compliance	Compliance	Compliance
3	Registration with FBR/PRA	Copy resgistration certificate/copy of NTN	Compliance	Compliance	Compliance
4	Not Black List in any Government/agency/authority	Not Black List in any Government/agency/authority	Attached	Attached	Attached

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No.	Subject	Requirement	M/s Pakistan Oxygen	M/s Ghani Chemical	M/s Multan Chemicals
5	Existence as legal Entity/Registered as a company under partnership act 1932	Registration Certificate	1984	1984	1984
6	Past performance	Non Performance of a contract did not occur within the last three years, prior to the deadline for application submission based on all information on fully settled dispute or litigation. A fully settled dispute or litigation is one that has been resolved in accordance with the Dispute Resolution Mechanism under the respective contract, and where all appeal instances available to the applicant have been exhausted.	Compliance	Compliance	Compliance
7	Pending litigation	All pending litigation shall in total not represent more than 25%, of the Applicant's net worth and shall be treated as resolved against the Applicant.	No	No	No
8	Financial statement	Financial Statements shall be submitted for last 3 financial years of the firm. (or since inception incase firm was established during last 3 years)	yes	yes	yes
9	Financial Qualification <100 million for 3 year		Compliance	Compliance	Compliance
10	Experience of Providing service of similar nature	Participation as supplies of medical gases to similar nature and size in last 5 years (including both ongoing and completed projects). The similarity shall be based on physical size, complexity, methods/technology or other characteristics as described in Section V, Scope of Services. The total value of these projects should be atleast 100 Million PKR.	Compliance	Compliance	Compliance
11	Managers not less than 2	Number of technical/managerial resources working as full-time employees payroll of firm (minimum managerial staff should be 2)	Compliance	Compliance	Compliance
12	Graduate Engineer/Technologist/Sub Engineers	Number of Graduate Engineers on payroll of firm (The firm should have suitable number of engineers and technical staff, according to its production capacity)	Compliance	Compliance	Compliance
13	Plant production capability	Firm shall explain its production capability, should be matched with the selected number of Hospital requirement.	Compliance	Compliance	Compliance
14	standard production/Manufacturing	Firm shall explain the standards being followed by them for productions.	Compliance	Compliance	Compliance

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No.	Subject	Requirement	M/s Pakistan Oxygen	M/s Ghani Chemical	M/s Multan Chemicals
15	Plant production facility Evaluation	1. Checking installation of online analyzers with control to plant shut off in case of low product quality.	Installed	Installed	Installed
		2. Checking analyzer calibration mechanism.	Compliance (3rd Prty)	Compliance (3rd Prty)	Compliance (3rd Prty)
		3. Checking Pharmacovigilance mechanism devised to control record and report impurities as pharmacopeia in plant storage.	Compliance	Compliance	Non Compliance
16	Logistics/Distribution of product Evaluation	1. Evaluation of product carrying Capacity, the total capacity for carrying medical gases will be evaluation with respect to total monthly requirement of Hospitals for medical gases included in prequalification.	Compliance	Compliance	Compliance
		2. Pre and post tanker filling quality check mechanism (Certificate of conformity) to ensure delivery of quality medical gases to storage at customer end.	Compliance	Compliance	Non Compliance
		3. Transport tracking facility for reliable supply scheduling and tracking.	Compliance	Compliance	Compliance
17	On site Customer site's installation of storage for medical gases evaluation	1. Assessment of safety measure /Mechanism company, adhere to for ensuring safe operations of equipment deployed.	Compliance	Compliance	Compliance
		2. Current Customer installation or future compliance to HTM, with minimum requirement for following.	Compliance	Compliance	Compliance
		a. Correctly/right sized VIE. b. Vaporizer of appropriate/ respective size to VIE size. c. The VIE control equipment to control the pressure and flow of gas to the pipeline. d. Alarm system for VIE content, VIE low and high pressure, Line low and high Pressure.			
		3. Preventive Maintenance Mechanism for installation at customer site to ensure consistent product quality storage.	Compliance	Compliance	Compliance
17	Medical Gases	1. Liquid Medical Oxygen to be filled in VIE 2. Compress Medical Oxygen in Cylinders of different sizes 3. Nitrous Oxide in Cylinders of different sizes 4. Liquid Nitrogen Gas in containers. 5. Compressed Nitrogen Gas in Cylinders 6. Carbon Dioxide Gas in cylinders 7. Medical Air (CF)	Compliance	Compliance	Compliance
	Product Specification	Firm shall supply medical gases as per Eu Pharmacopeia standard; following documents are required for respective gases. 1. Medical Oxygen: Certificate of Conformity 2. Nitrous Oxide: Certificate of Analysis 3. Nitrogen: Certificate of Conformity 4. Medical Air (CF)	Compliance	Compliance	Compliance
		Technical Status	Responsive	Responsive	Non-Responsive

MINUTES OF TECHNICAL COMPERATIVE STATEMENT OF LABORATORY KITS & CHEMICAL ITEMS FOR THE YEAR 2022-23 (RE-TENDER NOT QUOTED ITEMS)

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Item Description	Pack Size	Anticipated Annual Demand 2022-2023	Vendor No.	Firm's Name	Quoted Brand with Manufacturer	Pack Size	Original Bid Receipt	Copy of Bidder's Computerized National Identity Card	Original CDR attached with the technical bid.	Sub-Agency verification from foreign principal or Authorization letter from manufacturer / sub agent in Pakistan.	National tax number / (if not applicable)	General sales tax number (attached attended copy)	Pre-bid bond Yes (attached attended copy)	Performance bond Yes (attached attended copy)	CK-MIFM Form / JpMHLW/IS O-10993	Underwriting regarding the price quote if against each item mentioned at bid and more than any other Government Institution in Punjab on the legal stamp paper of Rs. 100. (Price Bidder's duty & certificate)	Underwriting regarding the price quote if against each item mentioned at bid and more than any other Government Institution in Punjab on the legal stamp paper of Rs. 100. (Price Bidder's duty & certificate)	All bids should be submitted in triplicate. All documents should be submitted in triplicate. All documents should be submitted in triplicate. All documents should be submitted in triplicate.	Sample Submission in the form of the following by TAC.	Signature of the Bidder / Representative of the Bidder / Representative of the Bidder / Representative of the Bidder.
47 Cytotunnel	500 / Box	40 Box			Not Quoted															
48 Mega funnel slide	100 / Pkt	40 Packet			Not Quoted															
49 Neubaur Chamber		20 Pieces			Not Quoted															
50 Culture Swab Sterilized with media	100's	120 Pkt			Not Quoted															
51 Arterial Blood Gas Syringe	100 / Pack	500 Pack			Not Quoted															
52 ESR Pipette	4x200 = 800	1 Pack			Not Quoted															
53 Wooden Slide Trays		10 Trays			Not Quoted															
Chemicals Items (TPN)																				
54 Sodium chloride	1 Kg	30 Kg	2	IIR Chemsol International (Pvt) Ltd	Sigma	1 Kg	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No Experience	No CE-MDD/ FDA/ JpMHLW/IS O-10993	Yes	Yes	Yes	Sample not provided	Non Responsive
			6	Brightway Enterprises	Medilines Disonic	Kg	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	TA	Responsive
55 Citric Acid	1 Kg	220 Kg	2	IIR Chemsol International (Pvt) Ltd	Sigma	1 Kg	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No Experience	No CE-MDD/ FDA/ JpMHLW/IS O-10993	Yes	Yes	Yes	Sample not provided	Non Responsive
			6	Brightway Enterprises	Medilines Disonic	Kg	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	TA	Responsive
56 Potassium Citrate	1 Kg	220 Kg	2	IIR Chemsol International (Pvt) Ltd	Sigma	1 Kg	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No Experience	No CE-MDD/ FDA/ JpMHLW/IS O-10993	Yes	Yes	Yes	Sample not provided	Non Responsive
			6	Brightway Enterprises	Medilines Disonic	Kg	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	TA	Responsive
57 Sodium Citrate	1 Kg	200 Kg	2	IIR Chemsol International (Pvt) Ltd	Sigma	1 Kg	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No Experience	No CE-MDD/ FDA/ JpMHLW/IS O-10993	Yes	Yes	Yes	Sample not provided	Non Responsive
			6	Brightway Enterprises	Medilines Disonic	Kg	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	TA	Responsive
58 Disodium Hydrogen Phosphate	2.5 L	120 Kg	2	IIR Chemsol International (Pvt) Ltd	Sigma	1 Kg	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No Experience	No CE-MDD/ FDA/ JpMHLW/IS O-10993	Yes	Yes	Yes	Sample not provided	Non Responsive
			6	Brightway Enterprises	Medilines Disonic	2.5 Ltr	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	TA	Responsive
59 Orthophosphoric Acid	1 Kg	30 Bottle	2	IIR Chemsol International (Pvt) Ltd	Sigma	1 Kg	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No Experience	No CE-MDD/ FDA/ JpMHLW/IS O-10993	Yes	Yes	Yes	Sample not provided	Non Responsive
			6	Brightway Enterprises	Medilines Disonic	2.5 Ltr	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	TA	Responsive

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Item Description	Pack Size	Anticipated Annual Demand 2021-2023	Lot No.	Firm's Name	Quoted Brand with Manufacturer	Pack Size	Original Bill Receipt	Copy of Bill from Computerized National Inventory Card	Original LDR attached with the invoice of lot	State Agency verification principal as a manufacturer (letter from manufacturer/sole agent in Pakistan)	National test number (attach original copy)	General test number (attach original copy)	Professional Test (attach original report)	Previous Experience in the relevant field (log from our past will not be considered. The bidder shall attach verifiable documentary evidence with the bid)	C.E. MDD/ FDA/ JpMHLW/IS 1993 certification (of the quoted brands, where applicable)	Underlying E-governing that the bidder quoted against each item mentioned in bid and also state any other Governmental certification in Pakistan on the legal entity paper of the bid (Pvt. Responsibility Certificate)	Underlying E-governing the bidder quoted against each item mentioned in bid and also state any other Governmental certification in Pakistan on the legal entity paper of the bid (Pvt. Responsibility Certificate)	All bids must be submitted in triplicate. All documents must contain proper proof writing, attached to the bid, and must be submitted by the bidder to the relevant authority for verification and approval of the bid. (Pvt. Responsibility Certificate)	Sample evaluation by the End-user (Technical Evaluation by TAT)	Response by Bidder (If mandatory) (Pvt. Responsibility Certificate)
60 Bleaching Powder	1 Kg	15 Kg	2	IIR Chemsol International (Pvt) Ltd	Local	1 Kg	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No Experience	No CE-MDD/ FDA/ JpMHLW/IS O-10993	Yes	Yes	Yes	Sample not provided	Non Responsive
			6	Brightway Enterprises	Medilines Disonic	Kg	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	TA	Responsive
61 Boric Acid	1 Kg	15 Kg	2	IIR Chemsol International (Pvt) Ltd	Sigma	1 Kg	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No Experience	No CE-MDD/ FDA/ JpMHLW/IS O-10993	Yes	Yes	Yes	Sample not provided	Non Responsive
			6	Brightway Enterprises	Medilines Disonic	Kg	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	TA	Responsive
62 Zinc Acetate	1 Kg	30 Kg	2	IIR Chemsol International (Pvt) Ltd	Sigma	1 Kg	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No Experience	No CE-MDD/ FDA/ JpMHLW/IS O-10993	Yes	Yes	Yes	Sample not provided	Non Responsive
			6	Brightway Enterprises	Medilines Disonic	Kg	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	TA	Responsive
63 Sodium Benzoate	1 Kg	90 Kg	2	IIR Chemsol International (Pvt) Ltd	Sigma	1 Kg	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No Experience	No CE-MDD/ FDA/ JpMHLW/IS O-10993	Yes	Yes	Yes	Sample not provided	Non Responsive
			6	Brightway Enterprises	Medilines Disonic	Kg	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	TA	Responsive
64 Lactose	1 Kg	30 Kg	2	IIR Chemsol International (Pvt) Ltd	Sigma	1 Kg	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No Experience	No CE-MDD/ FDA/ JpMHLW/IS O-10993	Yes	Yes	Yes	Sample not provided	Non Responsive
			6	Brightway Enterprises	Medilines Disonic	Kg	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	TA	Responsive
65 Zinc Sulphate	1 Kg	50 Kg	2	IIR Chemsol International (Pvt) Ltd	Sigma	1 Kg	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No Experience	No CE-MDD/ FDA/ JpMHLW/IS O-10993	Yes	Yes	Yes	Sample not provided	Non Responsive
			6	Brightway Enterprises	Medilines Disonic	Kg	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	TA	Responsive
66 Dextrose	1 Kg	50 Kg	2	IIR Chemsol International (Pvt) Ltd	Sigma	1 Kg	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No Experience	No CE-MDD/ FDA/ JpMHLW/IS O-10993	Yes	Yes	Yes	Sample not provided	Non Responsive
			6	Brightway Enterprises	Medilines Disonic	Kg	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	TA	Responsive
67 PBSC Buffy coat collection kit with ACD		50 Nos	1	Hospital Supply Corporation	Haemonetics USA	8x1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	TA	Responsive
68 Platelet Apheresis kit single needle with ACD (Fresenius Kab)		100 Nos	3	Uniplan Trade International (Pvt) Ltd	Uniplan Amicus		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	TA	Responsive

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Syed Zahar Abbas Naqvi
Computer Operator

Arsalan Mahmood
Purchase Assistant

Malik Ghulam Abbas
Purchase Superintendent

Mst. Sana Naeem
Hospital Pharmacist / Purchase Officer

Engr. Mustaf Ali
Bio Medical Engineer /
Technical Officer

Muhammad Raza Shahid
Computer Programmer /
Incharge Pay Roll

Dr. Zeeshan Saifraz
Deputy Medical Superintendent (Purchase)

Dr. Syed Salman Ahmad Shah
Assistant Prof. Paed Cardiovascular
Surgery

Dr. Faiza Harnain
Chief Pharmacist / Drug Controller

Dr. Sarfraz Ahmad
Associate Prof. Paediatric PM&R

Dr. Nafiseh Saqlan
Associate Prof. of Pathology Department

Dr. Farah Naz
Associate Prof. of Paed Medicine

Dr. Javed Iqbal
Prof. of Pediatric Medicine

Dr Aizza Zafar
Prof. of Microbiology /
Head of Pathology Department

Dr. Nabecia Ulat
Prof. of Peads Surgery /
Head of Department Surgery Unit-II

Dr. Jonaid Rashid
Prof. of Pediatric Medicine /
Head of Department Medical Unit-II

Submitted for information and approval.

Medical Director