



**The Children's Hospital**  
**University of Child Health Sciences**  
Ferozpur Road, Lahore Phone # (92) (42) 99230901-23 Fax # 99231560



No. P.C./ 20602 /CH&UCHS

Dated 21 / 03 / 2023


To

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

Subject:- **UPLOADING THE REPORT OF BID EVALUATION / INSPECTION COMMITTEE FOR REGISTRATION OF FIRMS / VENDORS REGARDING THE PURCHASE OF MEDICINES & SURGICAL DISPOSABLES ETC. THROUGH LIMITED / PETTY PURCHASE THROUGH QUOTATION (LPO) ON PITB'S ONLINE PORTAL IN THE CHILDREN'S HOSPITAL, LAHORE ON HEALTH DEPARTMENT WEBSITE**

Please find enclosed herewith the request for uploading the report of bid evaluation / inspection committee for registration of firms / vendors regarding the purchase of medicines & surgical disposables etc. through limited / petty purchase through quotation on PITB's online portal in The children's hospital, University of Child Health Sciences Lahore on Health Department website need to be uploaded in the Health Department website.

Your positive response will be highly appreciated.

  
**Prof. Dr. Muhammad Saleem**  
(FDS FACS (USA) MME HPE)  
Professor of Paediatric Surgery  
Medical Director

**REPORT OF BID EVALUATION / INSPECTION COMMITTEE FOR PRE-QUALIFICATION OF FIRMS / VENDORS REGARDING THE PURCHASE OF MEDICINES & SURGICAL DISPOSABLES ETC. THROUGH LIMITED / PETTY PURCHASE THROUGH QUOTATION ON PITB's ONLINE PORTAL**

In compliance of letter No. 16071-72/CH&UCHS dated 01-03-2023 and letter No. 19095/CH&UCHS dated 14-03-2023, an Inspection Committee visited the premises of the Firm's on 16-03-23, 17-03-23, 18-03-23 & 21-03-23 and made the following recommendation as per evaluation criteria mentioned in the bidding documents.

Sr. No.	Compulsory Parameters	1	2	3	4	5	6	7	8	9	10	11	12	13
		M/s Allons Enterprises	M/s Yasir's Distribution Network	M/s Ever-X	M/s Allied Health Care	M/s Ammaz Enterprises	M/s Malvet International	M/s Al-Rehan Pharma	M/s Zia Enterprises	M/s Trade-worx	M/s Oncollink Pharma Distributors	M/s Apex Medical (Pvt) Ltd.	M/s Al-Waali Care Concepts	M/s Impressive Pharma (Pvt) Ltd.
1	Original Bid Receipt	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2	Bid Security of Rs. 50,000/- attached with the bid.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3	Valid Drug Manufacturing License (DML) / Drug Sales License (DSL) on form 11 of Punjab Drug Rules 2007, issued by the concerned licensing authority.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4	Manufacturing / Sales of drugs must be under the supervision of Qualified Pharmacist.	Yes	Yes	Yes	Yes	Yes	*1 No	Yes	Yes	*5 No	Yes	*10 No	Yes	Yes
5	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.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

*Yes I S R*

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6	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.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
7	The applicant for registration should be an active tax payer.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	*6 No	Yes	Yes	Yes	Yes
8	Computerized inventory management / software to monitor the inventory and record of sale / purchase of medicines / surgical disposables	Yes	Yes	Yes	Yes	Yes	*2 No	Yes	Yes	*7 No	Yes	Yes	Yes	Yes
9	Human Resources (Detail of staff)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
10	Transportation (Available vehicles)	Yes	Yes	Yes	Yes	Yes	*3 No	Yes	Yes	*8 No	Yes	*12 No	Yes	Yes

*W. 25/11*

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11	Compliance of Good Distribution and Storage Practices	Yes	Yes	Yes	Yes	Yes	*4 No	Yes	Yes	*9 No	Yes	*13 No	Yes	Yes
12	Bids were submitted in tape binding. Signing and stamping of each page of bidding document / form.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	<b>Status</b>	<b>Qualify</b>	<b>Qualify</b>	<b>Qualify</b>	<b>Qualify</b>	<b>Qualify</b>	<b>Not Qualify</b>	<b>Qualify</b>	<b>Qualify</b>	<b>Not Qualify</b>	<b>Qualify</b>	<b>Not Qualify</b>	<b>Qualify</b>	<b>Qualify</b>

**Note:-** Thirteen (13) Firm's participated in the bid. Ten (10) Firms were declared qualified by the registration / inspection committee. Three (03) Firm's i.e. M/s Malvet International, M/s Tradeworx & M/s Apex Medical (Pvt) Ltd were declared not qualified. The detailed inspection comments are mentioned below.


Sr. No.	Firm's Name	Detailed Reasons of Rejection
1.	M/s Malvet International	*1. Qualified person was not found. *2. Computerized inventory management / software to monitor the inventory and record of sale / purchase of medicines / surgical disposables were not available. *3. No Record of Transportation available. *4. Non-compliance of good distribution and storage practices (Medicines were kept on the floor, No temperature monitoring devices / record available and there was no Temperature Sensitive/Thermo Labile Carriers Facility available to supply sensitive drugs).
2.	M/s Tradeworx	*5. Qualified person was not found. *6. The applicant for registration is non active tax payer. *7. There was no Computerized Inventory Management / software to monitor the inventory and record of sale / purchase of medicines / surgical disposables available. *8. No Record of Transportation available. *9. Non-Compliance of Good Distribution and Storage Practices (Medicines were kept on the floor, No temperature monitoring devices / record available and there was no Temperature Sensitive/Thermo Labile Carriers Facility available to supply sensitive drugs). • Only one person i.e, Peon was available at the time of inspection.

*Handwritten signature/initials*

Sr. No.	Firm's Name	Detailed Reasons of Rejection
3.	M/s Apex Medical (Pvt) Ltd.	<p>*10. Qualified person was not found.</p> <p>*11. Undertaking on a stamp paper of Rs. 100 value that the firm follows Good Distribution and Storage Practices was not attached in the bid.</p> <p>*12. No Record of Transportation available.</p> <p>*13. Non-Compliance of Good Distribution and Storage Practices (No temperature monitoring devices / record available and there was no Temperature Sensitive/Thermo Labile Carriers Facility available to supply sensitive drugs).</p> <ul style="list-style-type: none"> <li>• Only one person i.e, Proprietor was available at the time of inspection.</li> </ul>

  
Rana Adnan Ali  
Deputy Drug Controller  
Purchase Officer /  
Coordinator

  
Dr. Sumbal Nosheen  
Hospital Pharmacist  
Manager Medicine Store

  
Dr. Sidra Rashid  
Hospital Pharmacist  
Manager Surgical & Disposable Store

  
Hafiz Muhammad Sabir  
Deputy Director Finance

  
Dr. Faeza Hasnain  
Drug Controller / Chief  
Pharmacist

  
Prof. Dr. Muhammad Saleem  
Professor of Paediatric Surgery  
Medical Director