

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

In Compliance of letter No. 45612-16/CH&UCHS dated 09-08-2025, Inspection Committee visited the premises of the Firm's applied for registration on 20-08-25 and made the following recommendation as per evaluation criteria mentioned in the bidding documents.

Sr. No.	Knock Down Criteria	1	2
		M/s Ahmad Mazhar Pharmacy	M/s Ali Medicos
i.	Valid drug sales license issued on Form 9 by the licensing authority.	Attached	Attached
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.	Attached	Attached
iii.	Sales of drugs shall be under the supervision of qualified pharmacist.	Present	Present
iv.	Discount shall be as per the LP Guidelines of SHC&ME Department as mentioned below.	Compliance	Compliance
v.	Location of the pharmacy shall be within 10 Km radius of the hospital.	Compliance	Compliance
vi.	Undertaking on a Stamp Paper of Rs. 100 values 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.	Attached	Attached
	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.	Attached	Attached
	c) That the applicant vendor is not blacklisted by any department.	Attached	Attached
	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.	Attached	Attached
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.	Attached	Attached
viii.	Pharmacy shall have minimum one year experience of sale of medicines / surgical disposables etc.	Compliance	Compliance
xi.	Applicant vendor is an active taxpayer.	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.	Non-Compliance	Compliance

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Marking Criteria

Sr. No.	Compulsory Parameters	Allocated Marks	1	2
			M/s Ahmad Mazhar Pharmacy	M/s Ali Medicos
1	Financial status 10 Millions or above 05-10 Millions Less than 05 Millions	20 20 15 10	10	20
2	Value of the inventory at the time of inspection 10 Million or more 7.5 Million or more 05 Million or more	20 20 15 10	00	10
3	Past performance experience Worked as LP. day to day contractor in public sector teaching Hospitals more than 05 years Worked as LP. day to day contractor in public sector teaching Hospital 02-05 years Worked as LP. day to day contractor in public sector teaching Hospital 02 years	20 20 15 10	00	00
4	Storage conditions of the applicant pharmacy a. Dedicated cold chain facility with temperature recording on thrice time a day basis (2°C to 8°C) along with maintenance of temperature data properly (10 marks). b. Operational Air Conditioning with complete Backup (Generator or Double Connection) (10marks). c. Maintenance of Controlled Drug Registers and other condition as laid down in the applicable Punjab Drug Sale Rules (10 marks).	30 10 10 10	00 00 10	00 10 10
5	Supply chain facility Temperature Sensitive/Thermo Labile Carriers Facility to supply sensitive drugs/items from the Pharmacy to the Hospital Premises.	10	00	00
	Total Marks (Qualifying Marks: 65%)	100	20	50
		Status:	Not Qualify	Not Qualify

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Sr. No.	Firm's Name	Detailed Reasons of Rejection
1.	Ahmad Mazhar Pharmacy	<p>There is no 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.</p> <p>There is no inventory management system in the pharmacy.</p> <p>The firm did not have atleast two-year experience as LP vendor in teaching hospital.</p> <p>Record of Sale / Purchase of medicines and disposables were not available.</p> <p>No Generator facility is available.</p> <p>Non- Compliance of Good Storage Practices (No Temperature monitoring record available, there was no Temperature Sensitive / Thermo Labile carriers' facility available for the supply of sensitive drugs.</p>
2.	Ali Medicos	<p>The firm did not have atleast two-year experience as LP vendor in teaching hospital.</p> <p>Non- Compliance of Good Storage Practices (No Temperature monitoring record available, there was no Temperature Sensitive / Thermo Labile carriers' facility available for the supply of sensitive drugs.</p>

Comments:-

Two Firms i.e. M/s Ahmad Mazhar Pharmacy & M/s Ali Medicos participated regarding the Walk in Registration of Bidders / Firms for purchase of Medicines & Surgical Disposable etc. On Day-to-Day Basis for Local Purchase (LPDD) On PITB's online portal. Boths Firms were declared not qualified as per evaluation criteria mentioned in the prequalification documents.

Wasim Akhtar
Internal Auditor

Rohina Batool
Hospital Pharmacist
Manager Medicine Store

Shaista Jamil
Hospital Pharmacist
Manager Surgical & Disposable Store

Sarwat Uzma
Deputy Drugs Controller

Dr. Allan Rakha
AMS (Indoor)

Submitted for information and approval.

Medical Director