

NO. 96 / EYE DEPT

NO. Eye unit III / 96 / MH

dated 22-5-2024

Chief Executive Officer,

Mayo Hospital Lahore

SUBJECT: TECHNICAL EVALUATION REPORT/QUALIFICATION OF TECHNICAL BIDS REGARDING PURCHASE OF SURGICAL DISPOSABLE ITEMS (MEDICAL DEVICES) AGAINST ADVERTISED TENDER VIDE NO.PC /23936/MH., DATED 05-04-24, ACCORDING TO TENDER CODE NO. A10 [EYE DISPOSABLE ITEMS] OPENED ON 03-05-2024 FOR THE FINANCIAL YEAR 2024-2025

Respected sir,

With reference to letter no PC/33507-11 DATED 05-05-24, please find technical evaluation report of Eye Disposable items.

TENDER CODE	NAME OF FIRM	RESPONSIVE/NOT RESPONSIVE
A10	1-M/S Optisurg 2-M/S kamran basher &brothers	Responsive Non-responsive due to non compliance in compulsory parameters


Prof. Dr. M. Moeen (COVAS)

Head of Department

Eye Unit (11)

Mayo Hospital Lahore



AM2021
TP Cell
24
22/5/24

EDC II


Purchase Cell

No. PC 2236

Dated 28.5.24

Mayo Hospital, Lahore.

Technical Evaluation Report of A10 Framework Contract for Procurement of Eye Disposable Items for Financial Year 2024-2025 at Mayo Hospital, Lahore.

Firm Name: Kamran Bashir and Brothers

Compulsory Parameter

Remarks

- | Compulsory Parameter | Remarks |
|---|--------------|
| a. The bidder will submit 2 % Bid Security of estimated cost of each item as mentioned in Tender Documents, in the form of Bank Draft/Bank Guarantee/Call Deposit Receipt (CDR) from any scheduled bank. (Attach unhidden photocopy with Technical Proposal and Original with Financial Proposal) | Attached |
| b. Valid CNIC copy of signatory person | Attached |
| c. Original tender purchase receipt issued by Almoner Office Mayo Hospital Lahore. | Attached |
| d. Authority letter for participation in tender at Mayo Hospital Lahore. | Attached |
| e. Signed terms and conditions of the bidding document and acceptance of bid validity period (180 days) | Attached |
| f. Valid Drugs Manufacturing License (for manufacturers) / Valid Drugs Sale License & Valid Establishment Registration Certificate (for sole agents). | Attached |
| g. Valid Drug Registration Certificate/Drug Enrollment Certificate in the name of bidder, whichever applicable as per Medical Devices Rules 2017 of the quoted product issued by DRAP Pakistan. | Attached |
| h. Valid GMP certificate OR Valid Satisfactory GMP Inspection Report issued by DRAP (for local manufacturer). | Attached |
| i. Minimum Annual financial turnover for any of single financial year (i.e. during the last three financial years)/ single calendar year (i.e. during the last three calendar years) must be 165 Million Rupees or above for local manufacturer/Sole Agent of Foreign manufacturer. Firm will provide FBR income tax return / sales Tax return for the last three financial years / during the last three calendar years. | Not Attached |
| j. Valid Sole Agency Agreement of quoted item. (for Importers). | Attached |
| k. Valid ISO 13485 | Attached |



<p>i. Valid quality certification of CE/UNFPA/JpMHLW/US FDA approval certification or prequalification by WHO. Certificates provided by the firm on its own letter head are not acceptable ,CE marked by conformity assessment bodies(CABs) notified in NANDO database under the relevant European directive for medical devices of European Union will be accepted only.</p>	<p>Attached</p>
<p>iii. Valid Free Sale Certificate indicating that the quoted brand is freely available in the country of manufacturer. This certificate must be issued by relevant authority of the country of origin duly legalized/ notarized by embassy of Pakistan/ country of manufacturer (For Sole agents only). This certificate shall be valid till validity period of the Bid.</p>	<p>Attached</p>
<p>ii. The experience of quoted product must be at least three years (Financial year) since July2018 onward till closing date of submission of tender.(Firm must attach Purchase Orders of quoted items of Public Sector Institution anywhere in Pakistan).</p> <p>Note:The experience of the quoted item (Purchase Orders) shall be considered on the name of the bidder only.</p>	<p>Not Attached</p> <p>(Experience of ERM FILM DYE for retina TE#5, MVR Knife 23G, TE#19 and Silicon oil TE#30 not attached).</p>
<p>o. The firm will submit undertaking on Rs.100 stamp paper that none of its supplied batch in Private Sector and Public Sector has been declared Spurious /Adulterated by DTLs of the Punjab/any Competent Lab" since last 3 years till the closing date of Tender Document submission.</p>	<p>Attached</p>
<p>p. Undertaking regarding "Non-Declaration of any Spurious / Adulterated Batch of quoted item manufactured/supplied by firm by DTLs of the Punjab/any Competent Lab" on valid Rs.100 stamp paper duly verified by notary public.</p>	<p>Attached</p>
<p>q. The firm will submit undertaking on Rs.100 Stamp Paper legalized/notarized that Firm has not been prosecuted by Provincial Quality Control Board (PQCB) on the offense of Spurious / Adulterated Medical Devices.</p>	<p>Attached</p>
<p>r. The firm undertakes that currently it is not Blacklisted/Debarred by Mayo Hospital Lahore on valid Rs. 100 stamp paper duly verified by notary public.</p>	<p>Attached</p>

The firm will undertake on notarized stamp paper of Rs. 100 that the firm will be bound to supply the stock in compliance to SRO 470(I)/2017 subject to requirement of the department.

Attached

REMARKS : NOT RESPONSIVE



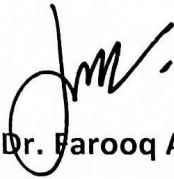
Ms. Afia Azmat

Deputy Drug Controller



Prof. Dr. Raza Ali

HOD EYE Unit 2



Dr. Farooq Ahmad

SR EYE Unit 3



Reeyun Naeem

Hospital Pharmacist



Prof. Dr. M. Moeen (COVAS)

HOD EYE Unit 3

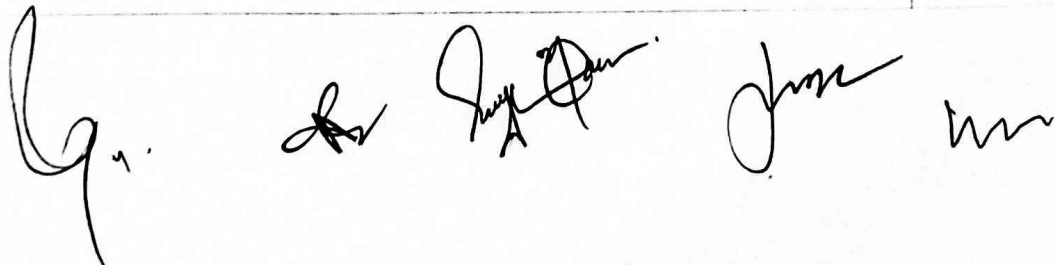
Technical Evaluation Report of A10 Framework Contract for procurement of Eye Disposable Items for Financial Year 2024-2025 at Mayo Hospital, Lahore.

Firm Name: Optisurg

Compulsory Parameter

Remarks

- | Compulsory Parameter | Remarks |
|--|----------|
| a. The bidder will submit 2 % Bid Security of estimated cost of each item as mentioned in Tender Documents, in the form of BankDraft/BankGuarantee/Call Deposit Receipt (CDR) from any scheduled bank. (Attach unhidden photocopy with Technical Proposal and Original with Financial Proposal) | Attached |
| b. Valid CNIC copy of signatory person | Attached |
| c. Original tender purchase receipt issued by Almoner Office Mayo Hospital Lahore. | Attached |
| d. Authority letter for participation in tender at Mayo Hospital Lahore. | Attached |
| e. Signed terms and conditions of the bidding document and acceptance of bid validity period (180 days) | Attached |
| f. Valid Drugs Manufacturing License (for manufacturers) / Valid Drugs Sale License & Valid Establishment Registration Certificate (for sole agents). | Attached |
| g. Valid Drug Registration Certificate/Drug Enlistment Certificate in the name of bidder, whichever applicable as per Medical Devices Rules 2017 of the quoted product issued by DRAP Pakistan. | Attached |
| h. Valid GMP certificate OR Valid Satisfactory GMP Inspection Report issued by DRAP (for local manufacturer). | Attached |
| i. Minimum Annual financial turnover for any of single financial year (i.e. during the last three financial years)/single calendar year (i.e. during the last three calendar years) must be 165 Million Rupees or above for local manufacturer/Sole Agent of Foreign manufacturer. Firm will provide FBR income tax return / sales Tax return for the last three financial years / during the last three calendar years. | Attached |
| j. Valid Sole Agency Agreement of quoted item.(for Importers). | Attached |
| k. Valid ISO 13485 | Attached |



	Attached
<p>Valid quality certification of CE/UNFPA/JpMHLW/US FDA approval certification or prequalification by WHO. Certificates provided by the firm on its own letter head are not acceptable ,CE marked by conformity assessment bodies(CABs) notified in NANDO database under the relevant European directive for medical devices of European Union will be accepted only.</p>	Attached
<p>iii. Valid Free Sale Certificate indicating that the quoted brand is freely available in the country of manufacturer. This certificate must be issued by relevant authority of the country of origin duly legalized/ notarized by embassy of Pakistan/ country of manufacturer (For Sole agents only). This certificate shall be valid till validity period of the Bid.</p> <p>ii. The experience of quoted product must be at least three years (Financial year) since July2018 onward till closing date of submission of tender.(Firm must attach Purchase Orders of quoted items of Public Sector Institution anywhere in Pakistan).</p> <p>Note:<i>The experience of the quoted item (Purchase Orders) shall be considered on the name of the bidder only.</i></p>	Attached
<p>o. The firm will submit undertaking on Rs.100 stamp paper that none of its supplied batch in Private Sector and Public Sector has been declared Spurious /Adulterated by DTLs of the Punjab/any Competent Lab” since last 3 years till the closing date of Tender Document submission.</p>	Attached
<p>p. Undertaking regarding “Non-Declaration of any Spurious / Adulterated Batch of quoted item manufactured/supplied by firm by DTLs of the Punjab/any Competent Lab” on valid Rs.100 stamp paper duly verified by notary public.</p>	Attached
<p>q. The firm will submit undertaking on Rs.100 Stamp Paper legalized/notarized that Firm has not been prosecuted by Provincial Quality Control Board (PQCB) on the offense of Spurious / Adulterated Medical Devices.</p>	Attached
<p>r. The firm undertakes that currently it is not Blacklisted/Debarred by Mayo Hospital Lahore on valid Rs. 100 stamp paper duly verified by notary public.</p>	Attached

The firm will undertake on notarized stamp paper of Rs. 100 that the firm will be bound to supply the stock in compliance to SRO 470(I)/2017 subject to requirement of the department.


Attached

REMARKS: RESPONSIVE



Ms. Afia Azmat

Deputy Drug Controller



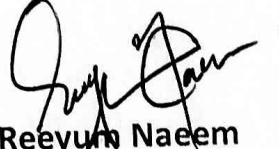
Prof. Dr. Raza Ali

HOD EYE Unit 2



Dr. Farooq Ahmad

SR EYE Unit 3



Reeyun Naeem

Hospital Pharmacist





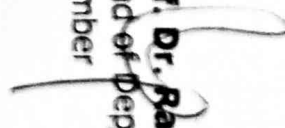


Prof. Dr. M. Moeen (COVAS)

HOD EYE Unit 3

T/E #	Name of items	Compulsory Parameter (PART A)	Sample Evaluation (PART B)	Brand Name	Company	Local/ Imported	Remarks responsive/ with valid reason
3	Crescent Knife Different Size	Dis Qualified (Annual Turnover is less than 165 Million)	SP	Sharp point	Kamran Bashir and Brothers	I	Non-Responsive (Dis qualified in Part A)
5	ERM/ILM DE for Retina	Dis Qualified (Annual Turnover is less than 165 Million, No experience provided)	SP	ALALA	Kamran Bashir and Brothers	I	Non-Responsive (Dis qualified in Part A)
9	Foldable IOL Hydrophyllic	Dis Qualified (Annual Turnover is less than 165 Million)	SP	Sharp point	Kamran Bashir and Brothers	I	Non-Responsive (Dis qualified in Part A)
19	MVR Knife 23 G	Dis Qualified (Annual Turnover is less than 165 Million, No experience provided)	SP	Sharp point	Kamran Bashir and Brothers	I	Non-Responsive (Dis qualified in Part A)
21	Phaco Knife 15 Degree	Dis Qualified (Annual Turnover is less than 165 Million)	SP	Sharp point	Kamran Bashir and Brothers	I	Non-Responsive (Dis qualified in Part A)
22	Phaco Knife 2.75mm	Dis Qualified (Annual Turnover is less than 165 Million)	SP	Sharp point	Kamran Bashir and Brothers	I	Non-Responsive (Dis qualified in Part A)
23	Phaco Knife 3.2mm	Dis Qualified (Annual Turnover is less than 165 Million)	SP	Sharp point	Kamran Bashir and Brothers	I	Non-Responsive (Dis qualified in Part A)
24	Phaco Knife 5.5mm	Dis Qualified (Annual Turnover is less than 165 Million)	SP	Sharp point	Kamran Bashir and Brothers	I	Non-Responsive (Dis qualified in Part A)
30	Silicon Oil 15ml	Dis Qualified (Annual Turnover is less than 165 Million, No experience provided)	SP	STOBAL	Kamran Bashir and Brothers	I	Non-Responsive (Dis qualified in Part A)
37	Trypan blue dye	Dis Qualified (Annual Turnover is less than 165 Million)	SP	ALL BLUE	Kamran Bashir and Brothers	I	Non-Responsive (Dis qualified in Part A)
40	Viscoelastic gel HPMC Gel 2.0ml	Dis Qualified (Annual Turnover is less than 165 Million)	SP	ALL CELL	Kamran Bashir and Brothers	I	Non-Responsive (Dis qualified in Part A)
09	Foldable IOL Hydrophyllic	Qualified	SP	Bi-Flex 677AD	OPTISURG	I	Responsive
21	Phaco Knife 15 Degree	Qualified	SP	ORYUM TURKEY	OPTISURG	I	Responsive

[Handwritten signatures and initials]

Sl. No.	Name of the Member	Designation	Signature	Date
1	Dr. Farooq Ahmad	Sr. Registrar Eye Unit 3		
2	Ms. Afia Azmat	Dy. Drug Controller		
3	Prof. Dr. Muhammad Moeen	Head of Department Eye Unit-2		
4	Ms. Reeyun Naeem	Hospital Pharmacist		
5	Prof. Dr. Raza Ali	Head of Department Eye Unit-2		

Dr. Farooq Ahmad
Sr. Registrar Eye Unit 3
Member

Ms. Afia Azmat
Dy. Drug Controller
Secretary

Prof. Dr. Muhammad Moeen
Head of Department Eye Unit-2
Chairman

Ms. Reeyun Naeem
Hospital Pharmacist
Member

Prof. Dr. Raza Ali
Head of Department Eye Unit-2
Member

Technical Evaluation Report of Quotation For Purchase of A10 Eye Disposable Items For The Year 2024-2025

Vendor Name: **Varadappa Brothers** / **Seelappa Brothers** / **Seelappa Brothers**
 Address: **...**
 Contact: **...**
 Date: **2024/02/22**
 Quotation No: **...**
 Validity: **...**
 Preparer: **...**
 Checked: **...**
 Approved: **...**
 Date: **...**

Item Description	Brand	Material	Color	Size	Quantity	Unit	Remarks	Technical Evaluation	Approval									
Crescent Knife 27mm	Kamran	Yes	Yes	Yes	Yes	Yes	N/A	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved
ESV/L Dye For Netra	Kamran	Yes	Yes	Yes	Yes	Yes	N/A	No	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Approved
Fogable OI Hydrophilic	Kamran	Yes	Yes	Yes	Yes	Yes	N/A	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved
MVA Knife 23 G	Kamran	Yes	Yes	Yes	Yes	Yes	N/A	No	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Approved
Phaco Knife 15 Degree	Kamran	Yes	Yes	Yes	Yes	Yes	N/A	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved
Phaco Knife 275mm	Kamran	Yes	Yes	Yes	Yes	Yes	N/A	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved
Phaco Knife 3.2mm	Kamran	Yes	Yes	Yes	Yes	Yes	N/A	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved
Phaco Knife 5.5mm	Kamran	Yes	Yes	Yes	Yes	Yes	N/A	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved
Silicone Oil 15ml	Kamran	Yes	Yes	Yes	Yes	Yes	N/A	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved
Tyram blue dye	Kamran	Yes	Yes	Yes	Yes	Yes	N/A	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved
Viscoelastic Gel 2.0ml	Kamran	Yes	Yes	Yes	Yes	Yes	N/A	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved
Fogable OI Hydrophilic	Kamran	Yes	Yes	Yes	Yes	Yes	N/A	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved
Phaco Knife 15 Degree	Kamran	Yes	Yes	Yes	Yes	Yes	N/A	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved
Phaco Knife 275mm	Kamran	Yes	Yes	Yes	Yes	Yes	N/A	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved
Phaco Knife 3.2mm	Kamran	Yes	Yes	Yes	Yes	Yes	N/A	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved
Phaco Knife 5.5mm	Kamran	Yes	Yes	Yes	Yes	Yes	N/A	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved
Phaco Knife 15 Degree	Kamran	Yes	Yes	Yes	Yes	Yes	N/A	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved
Phaco Knife 275mm	Kamran	Yes	Yes	Yes	Yes	Yes	N/A	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved
Phaco Knife 3.2mm	Kamran	Yes	Yes	Yes	Yes	Yes	N/A	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved
Phaco Knife 5.5mm	Kamran	Yes	Yes	Yes	Yes	Yes	N/A	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved
Phaco Knife 15 Degree	Kamran	Yes	Yes	Yes	Yes	Yes	N/A	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved
Phaco Knife 275mm	Kamran	Yes	Yes	Yes	Yes	Yes	N/A	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved
Phaco Knife 3.2mm	Kamran	Yes	Yes	Yes	Yes	Yes	N/A	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved
Phaco Knife 5.5mm	Kamran	Yes	Yes	Yes	Yes	Yes	N/A	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved
Phaco Knife 15 Degree	Kamran	Yes	Yes	Yes	Yes	Yes	N/A	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved
Phaco Knife 275mm	Kamran	Yes	Yes	Yes	Yes	Yes	N/A	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved
Phaco Knife 3.2mm	Kamran	Yes	Yes	Yes	Yes	Yes	N/A	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved
Phaco Knife 5.5mm	Kamran	Yes	Yes	Yes	Yes	Yes	N/A	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved
Phaco Knife 15 Degree	Kamran	Yes	Yes	Yes	Yes	Yes	N/A	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved
Phaco Knife 275mm	Kamran	Yes	Yes	Yes	Yes	Yes	N/A	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved
Phaco Knife 3.2mm	Kamran	Yes	Yes	Yes	Yes	Yes	N/A	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved
Phaco Knife 5.5mm	Kamran	Yes	Yes	Yes	Yes	Yes	N/A	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved







Ms. Afia Azmat

Deputy Drug Controller

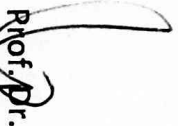


Dr. Farooq Ahmad
SR EYE Unit 3




Prof. Dr. M. Moeen (COVAS)

HOD EYE Unit 2



Prof. Dr. Raza Ali
HOD EYE Unit 2



Reeyum Naeem
Hospital Pharmacist