No. TEC. OS1

DATED: 09-09-1015

To,

The Chief Executive Officer, Mayo Hospital, Lahore

SUBJECT:

REPORT OF TECHNICAL EVALUATION/QUALIFICATION OF TECHNICAL BIDS

REGARDING PURCHASE OF ORTHOPEDIC IMPLANTS (A09) AGAINST LETTER

VIDE NO. PC/1561-67/MH DATED 19-06-2025

Reference to subject cited above regarding purchase of ORTHOPEDIC IMPLANTS (A09) against letter vide no. PC/1561-67/MH dated 19-06-2025 technical evaluation report is hereby submitted.

Sr. No.	Tender Code	Name of Bidder	Total Bids
1.	ORTHOPEDIC IMPLANTS (A09)	 M/s Treu Dynamics Interrnational Pvt. Ltd. M/s Maven Healthcare M/S Anax Associates M/S Rech International M/S Surgiquips 	05

Prof. Dr. Irfan Armat Ullah Khawaja

Professor of Cardiac Surgery

(Chairman)

Technical Evaluation Summary Orthopedic Implants

Sr. No.	Generic Total Knee Arthroplasty Total Knee Arthroplasty () or Equivalent Total Hip Arthroplasty	Þ	Size/ Hole All Size	Name of Bidders Treu Dynamics Rech International	ia 8	Compulsory Parameters Responsive Non-responsive	<u>a</u>
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	Arthroscopic			Rech International		Non-responsive	Non-responsive Not provided
ω	Arthroscopic Arthroscopy Shaver () or Equivalent		All Sizes	Rech International		Non-responsive	Non-responsive Not provided
4	lent		All Sizes	Rech International		Non-responsive	Non-responsive Not provided
Q	ACL Interference Screw (7mm/8mm/9mm/10mm) Bio absorbable ()		All Ranges	Treu Dynamics		Non-responsive	Non-responsive Approved
	or Equivalent			Rech International		Non-responsive	Non-responsive Not provided
	Bipolar Hemiarthroplasty				1		
9	Narrow () or Equivalent	Þ	Complete	Treu Dynamics		Non-responsive	Non-responsive Approved
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7	Broad () or Equivalent	В	Complete	Treu Dynamics		Non-responsive	Non-responsive Approved
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The Chief Operating Officer, Mayo Hospital, Danwis.
 All Concerned Officers.

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The Chief Operating Officer, Mayo Hospital, Lahore.
 All Concerned Officers.

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The Chief Operating Officer, Mayo Hospitan
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ADDL. MEDICAL SUPERINTENDENT (P)
MAYO HOSPITAL, LAHORE

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 All Concerned Officers.

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Total number of advertised items	80
No. of quoted items	79
No. of responsive items	3
No. of non-responsive items	76

Account Officer Mr. Bilal Azam

(Member)

Mst. Maryam Iqbal

Hospital Pharmacist (Member)

> Hospital Pharmacist Mst. Aneeqa Amin (Member)

Hospital Pharmacist (Co-opt Member) Mst. Anum Sabir

Hospital Pharmacist Mst. Komal Younas

Hospital Pharmacist

Mst. Saya laved

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Asst, Prof. of Radiotherapy (Member)

Chairman Ortho dept

(End user)

proffbr. M. kgbal

Hospital Pharmacist (Secretary)

Deputy Drug Controller Mst. Munazza Tanvir (Member)

Professor of Cardiac Surgery Prof. Dr. Irfan Azmat Ullah (Chairman)

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All Concerned Officers. The Crief Operating Officer, Mayo Boxpital, Lanon

AND MEDICAL SUPERINTENDENT (P)

FUK MEDICAL DEVICES (FOR LOCAL MANUFACTURER & SOLE AGENT OF FOREIGN PRINCIPAL) INTHER THAN ALITONICARI F CYBINGES!

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The firm will submit undertaking on Rs. 100 stamp paper legalized / notarized that: a. None of its supplied batch in Private Sector and Public Sector has been declared Spurious / Adulterated by DTLs of the Punjab/arry Competent Lab" since last 3 years till the closing date of Bid b. "Non-Declaration of any Spurious / Adulterated Batch of the quoted item manufactured by firm by DTLs of the Punjab / any	The experience of quoted product must be at least One year till closing date of submission of tender to be evaluated from date of registration / enlistment of the product. In case of products under exemption from DRAP the product shall be evaluated from purchase orders / import documents û that the bidder attached DRAP freemption letter / reference for the quoted item	authority of the country of origin, indicating that the quoted brand is freely available in the country of origin. The Free Sale Certificate may be Apostille attested or for countries which are not member of Apostille Convention may require to submit this certificate duly legalized/ notarized by embassy of Pakistan (for Sole agents only). (Details of Apostille members is available at:	THE RESERVE AND ADDRESS OF THE PARTY OF THE	The bidder will provide registration documents issued by relevant registration authorities like S.E.C.P. /Registrar offirms / FBR.		Minimum Annual financial turnower for last three financial year / last three calendar year must be PKR 10 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		A DESCRIPTION OF THE PERSON NAMED IN COLUMN 1	manufacturers) or Valid Drugs Sale License or Valid Establishment Registration Certificate (for sole agents) (in case renewal is applied its documentary evidence of timely submission of renewal application in relevant regulatory body shall be ü).	The bidder will submit 2 % Bid Security (in Original) of estimated cost of each item as mentioned in Tender Documents, in the form of Bank Draft /Bank Guarantee/ Call Deposit Receipt (CDR) or Banker's Cheque from any scheduled bank. The Bid Security (If applicable) will be submitted at the time of e-	COMPULSORY PARAMETERS
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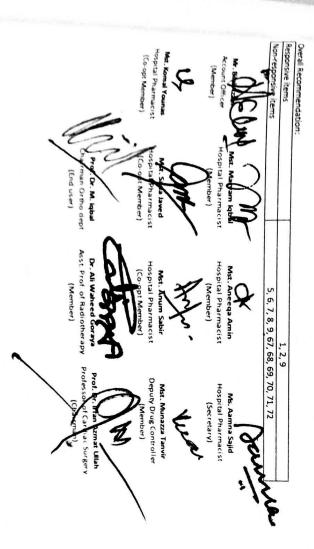
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Name of Bidder: Maven health care tender code A09

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FOR MEDICAL DEVICES (FOR LOCAL MANUFACTURER & SOLE AGENT OF FOREIGN PRINCIPAL) (OTHER THAN AUTODISABLE SYRINGES)

Name of Bidder: Maven health care tender code A09

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	each item as mentioned in Tender Documents, in the form of Bank Draft /Bank Guarantee/ Call Deposit Receipt (CDR) or Banker's Cheque from any scheduled bank. The Bid Security (if applicable) will be submitted at the time of e-Bid/tender opening.	×	×	×	×	×	×	×	×	×	×	×	×	×	*	× .	* *		×	×	×	×	×	×	×	×	×	×	×	×	×	×	×	*	×	*		×
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v	Valid GMP certificate OR Valid Satisfactory GMP Inspection Report issued by DRAP (for local manufacturer) / Valid ISO 13485 (Production Quality Management System Certificate) for Sole Agents / Sole importers.	×	×	×	×	×	×	×	×	×	×	×	×	×	× ,	. *	* *	×	×	×	×	×	×	×	×	*	*	×	×	×	×	×	×	*	×	* ,		×
v,	Minimum Annual financial turnover for last three financial year / last three calendar year must be PKR 10 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.	,	,	,	,	,	,	,	,	,	,	,	,	,	,	, ,		,	,	,	,	,	,	,	,	,	,	,	,	-	,	,	~	,	,			_
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vii	The bidder will provide registration documents issued by relevant registration authorities like S.E.C.P. /Registrar offirms / FBR.	-	,	,	1	1	1	,	,	-	-	,	,	/	/ .	,	. ,	,	-	,	1	-	,	1	,	-	,	,	,	,	,	,	1	,	,	1.	1.	/
vii	Valid quality certification of CE/UNFPA/JpMHLW/US FDA approval certification or prequalification by WHO (except for Medical Devices enlisted in Class A by DRAP). 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. Extension / confirmation letter for already issued CE certificate by the notified NANDO bodies under the European MDR is also acceptable.	×	×	×	×	×	×	×	×	×	×	×	×	×	× ,		×	×	×	×	×	×	×	×	×	×	×	*	×	×	×	*	×	*	*	× ,		
ix.	Valid Free Sale Certificate, issued by relevant authority of the country of origin, indicating that the quoted brand is freely available in the country of origin. The Free Sale Certificate may be Apostille attested or for countries which are not member of Apostille Convention may require to submit this certificate duly legalized/ notarized by embassy of Pakistan (for Sole agents only). (Details of Apostille members is available at; https://www.hcch.net/en/instruments/conventions/ statustable/?cid=41	NA I	NA N	1A N	IA N	AN	A NA	NA NA	ΝA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA I	NA N	AN	N.A																
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ci .	The firm will submit undertaking on Rs. 100 stamp paper legalized / notarized that; a. 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 Bid Document submission. b. "Non-Declaration of any Spurious / Adulterated Batch of the quoted item manufactured by firm by DTLs of the Punjab / any Competent Lab" c. The firm has not been prosecuted by Provincial Quality Control Board (PQCB) on the offense of Spurious / Adulterated Drugs /	×	×	*	×	×	*	×	×	*	*	*	*	*	*			*	*	*	*	×	×	×	×	×	*		A STATE OF THE PARTY OF THE PAR		X	×	×	×	*	*		×



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1	Id. Currently the firm is not Blacklisted/Debarred by the Procuring ency / Punjab Procurement Regulatory Authority. The firm will be bound to supply the stock in compliance to SRO a 70(11/2017 subject to requirement of the department. The firm accepts all the terms & conditions of the Tender Document											and the second s																	
XI.	Four (04) Samples & Brochure of the quoted product for evaluation of offered specifications with advertised specifications by thetechnical committee (Samples must be of commercial pack).			1	/	,	1	,	,	,	1		1.	1	,	1	,	1	,	-	1	1	,	,	-	1	, ,	,	
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	Valid Drug Registration Certificate / Drug Enlistment Certificate whichever applicable as per Medical Devices Rules 2017of the quoted product issued by DRAP Pakistan. (In case renewal is applied its documentary evidence of timely submission of renewal application in relevant regulatory body shall be provided).	×	×	×		×	×	×	×	×	×	×	×	×	×	×	x	×	×	×	x	x	×	×	*	×	x		
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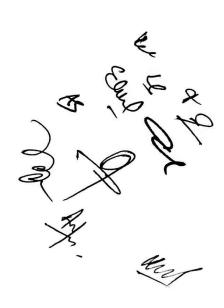
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Straight 2 0mm (Local or Imported.)	Streight 1 Smm (1997)	Pelvic Supra Pectineal Quadri Lateral Plate (Left)	Petvic Supra Pectineal Quadri Lateral Plate (Right)												DCS lag Screw (Local or Imported)			lension band wire	IM hall reamer femur (8 reamers in a single set)	mported)	Beaded wire II. Nail femur and Tibia and Recon and PFN. (Local or	Nail Guide Wire Tibia (Local or Imported.)	Nail Guide wire Femur (Local or Imported.)				not me			mail T-Place (Screws (3.5mm)	Small T-Plate (3.5 mm)	plate (3 Smm)	rozemai Femoral Nail Distal Locking Screw (5mm) (Local or		roximal Femoral Nail Neck Screw/ Bolts (6mm) (Local or Imported	roumai Femoral Nail (9-12mm) (Local or Imported)	Rings, 16 Threaded Rods, 4-Beaded wires, 16-K-Wires, 16 Clamp, ings, 4-Posts, 2-Wire Tightener	Ring Fixator (140-200 size) (Local or Imported)	ne fastor illizarovi	SMES AIRBO	ochantenc screw 6mm	einmann pin with stirrup (4mm& 5mm)	Washers 6.5 mm (Local or Imported)	ashers 4mm (Local or Imported)	NA T-Clamp Fixator (Local or Imported)	0 I-Clamp Fixator (Local or Imported)									OUNE SCIENCE STREET	3 Smm										50.5	6 Smm						
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type 2.0mm (Local or Imported.)	D.	Maven	1.2	Not approved	Screws not
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(Member) (Member)	H _Q	Hospital Pharmacist (Member)	Hospital Pharmacist (Secretary)	acist	
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Mst. Komal Younas Hospital Pharmacist (Co-opt Member) (Co-opt Member)	1 2 2 2	Mst. Mum Sabir Hospital Pharmacist (Co-opt Member)	Mst. Munazza Tanvir Deputy Drug Controller (Member)	roller	
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Prof. Dr. M. Iqbal (End user)	Ass. F	Dr. Ali Waheed Goraya Asst. Prof. of Radiotherapy P (Member)	Prot. Dr. Le Avida Protessor of Ledia (Chariman)	Surgery	
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FOR MEDICAL DEVICES (FOR LOCAL MANUFACTURER & SOLE AGENT OF FOREIGN PRINCIPAL) (OTHER THAN AUTODISABLE SYRINGES)

Name of Bidder: M/S ANAX ASSOCIATES

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Valid GMP certificate OR Valid Satisfactory GMP Inspection Report issued by DRAP (for local manufacturer) / Valid ISO 13485 (Production Quality Management System Certificate) for Sole Agents / Sole importers.	Valid Drug Registration Certificate / Drug Enlistment Certificate whichever applicable as per Medical Devices Rules 2017 of the quoted product issued by DRAP Pakistan. (In case renewal is applied its documentary evidence of timely submission of renewal application in relevant regulatory body shall be provided).	Valid Drugs Manufacturing License (for local manufacturers) or Valid Drugs Sale License or Valid Establishment Registration Certificate (for sole agents) (In case renewal is applied its documentary evidence of timely submission of renewal application in relevant regulatory body shall be provided).	The bidder will submit 2 % Bid Security (in Original) of estimated cost of each item as mentioned in Tender Documents, in the form of Bank Draft /Bank Guarantee/ Call Deposit Receipt (CDR) or Banker's Cheque from any scheduled bank. The Bid Security (if applicable) will be submitted at the time of e-Bid/tender opening.	COMPULSORY PARAMETERS
Attached	Attached	Attached	Attached	62

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Valid Free Sale Certificate, issued by relevant authority of the country of origin, indicating that the quoted brand is freely available in the country of origin. The Free Sale Certificate may be Apostille attested or for countries which are not member of Apostille Convention may require to submit this certificate duly legalized/ notarized by embassy of Pakistan (for Sole agents only). (Details of Apostille members is available at; https://www.hcch.net/en/instruments/conventions/ status-table/?cid=41	Valid quality certification of CE/UNFPA/JpMHLW/US FDA approval certification or prequalification by WHO (except for Medical Devices enlisted in Class A by DRAP). 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. Extension / confirmation letter for already issued CE certificate by the notified NANDO bodies under the European MDR is also acceptable.	The bidder will provide registration documents issued by relevant registration authorities like S.E.C.P. /Registrar offirms / FBR.	In case of manufacturer / subsidiary of foreign manufacturer / sole agent /importer of foreign manufacturer, the bidder must submit the valid sole Agency Agreement / relevant certificate issued by the foreign principals (translated in English).	Minimum Annual financial turnover for last three financial year / last three calendar year must be PKR 10 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 Applicable	Not Attached	Attached	Not Applicable	Attached

The Chief Executive Officer, Mayo Hospital Lahore.

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	d. Currently the firm is not Blacklisted/Debarred by the Procuring Agency / Punjab Procurement Regulatory Authority. e. The firm will be bound to supply the stock in compliance to SRO 470(I)/2017 subject to requirement of the department. f. The firm accepts all the terms & conditions of the Tender Document	b. "Non-Declaration of any Spurious / Adulterated Batch of the quoted item manufactured by firm by DTLs of the Punjab / any Competent Lab" c. The firm has not been prosecuted by Provincial Quality Control Board (POCR) on the offense of Spurious / Adulterated Drugs / Medicines.	The firm will submit undertaking on Rs. 100 stamp paper legalized / notarized that; a. 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 Bid Document submission.	
Provided Non-Responsi		Attached		Not Attached
	No	d. Currently the firm is not Blacklisted/Debarred by the Procuring Agency / Punjab Procurement Regulatory Authority. Punjab Procurement Regulatory Authority. e. The firm will be bound to supply the stock in compliance to SRO e. The firm will be bound to supply the department. 470(I)/2017 subject to requirement of the department. f. The firm accepts all the terms & conditions of the Tender Document four (04) Samples & Brochure of the quoted product for evaluation of Four (04) Samples & Brochure of the quoted product for evaluation of committee (Samples must be of commercial pack).	b. "Non-Declaration of any Spurious / Adulterated Batch of the quoted item manufactured by firm by DTLs of the Punjab / any Competent Lab" c. The firm has not been prosecuted by Provincial Quality Control Board (PQCB) on the offense of Spurious / Adulterated Drugs / Medicines. d. Currently the firm is not Blacklisted/Debarred by the Procuring Agency / Punjab Procurement Regulatory Authority. e. The firm will be bound to supply the stock in compliance to SRO e. The firm will be requirement of the department. 470(I)/2017 subject to requirement of the department. f. The firm accepts all the terms & conditions of the Tender Document f. The firm accepts all the terms & conditions by thetechnical offered specifications with advertised specifications by thetechnical committee (Samples must be of commercial pack).	The firm will submit undertaking on Rs. 100 stamp paper legalized / notarized that; a. 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 Bid Document submission. b. "Non-Declaration of any Spurious / Adulterated Batch of the quoted item manufactured by firm by DTLs of the Punjab / any Competent Lab" c. The firm has not been prosecuted by Provincial Quality Control Board (PQCB) on the offense of Spurious / Adulterated Drugs / Medicines. (PQCB) on the offense of Spurious / Adulterated Drugs / Medicines. Punjab Procurement Regulatory Authority. Punjab Procurement Regulatory Authority. Punjab Procurement Regulatory Authority. A70(1)/2017 subject to requirement of the department. 470(1)/2017 subject to requirement of the department. f. The firm accepts all the terms & conditions of the Tender Document offered specifications with advertised specifications by thetechnical committee (Samples must be of commercial pack).

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	Mst. Komal Younas Hospital Pharmacist (Co-opt Member)	Mr. Bilal Azam Account Officer (Member)	Overall Recommendation: Responsive items Non-Responsive items
Prof. Dr. Myqbal Chairman Ortho dept (End user)	Mst. Sala Javed Hospital/Pharmacist (Co-opt Member)	Mst. Maryam Iqbal Hospital Pharmacist (Member)	
Dr. Ali Waheed Goraya Asst. Prof. of Radiotherapy (Member)	Mst. Anum Sabir Hospital Pharmacist (Co-opt Member)	Mst. Aneeqa Amin Hospital Pharmacist (Member)	62
Prof. Dr. Nein Azmat Ullah Professor of Cakdiac Surgery (Chairman)	Mst. Munazza Tanvir Deputy Drug Controller (Member)	Ms. Aamna Sajid Hospital Pharmacist (Secretary)	

FOR MEDICAL DEVICES FOR LOCAL MANUFACTURER & SOLE AGENT OF FOREIGN PRINCIPAL) (OTHER THAN AUTODISABLE SYRINGES)

Name of Bidder: M/S Rech International

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Wone of its supplied batch in Private Sector and Public Sector has been red Spurious (Adulterated by DTLs of the Punjab fair Competent Lab" since years till the dowing date of Bid Document submission. "Non Declaration of any Spurious / Adulterated Satch of the quoted item factured by firm by DTLs of the Punjab / any Competent Lab" for firm has not been prosecuted by Provincial Quality Control Board (PQCB) e offense of Spurious / Adulterated Origis / Medicines. "Left of Spurious / Adulterated Origis / Medicines."	The experience of quoted product must be at least one year till dosing date of submission of tender to be evaluated from date of registration / enlistment of the product. In case of products under exemption from DRAP the product shall in the product shall be evaluated from purchase orders / import documents provided that the bidder be evaluated from purchase orders / import documents provided that the bidder statched DRAP Exemption letter / reference for the quoted item with e-Bid.	Valid free Sale Certificate, issued by relevant authority of the country of origin, indicating that the quoted braid is freely available in the country of origin. The free Sale Certificate may be Apostilite attested or for countries which are not member of Apostilie Convention may require to submit this certificate duly legalized, notarized by embassy of Pakistan (for Sole algents only). (Details of Apostilie members is available at the product of Apostilies members is available at the product of Apostilies at the Apostilies at the product of Apostilies at the Apost	valid quality certification of CE/UNFPA/JpMHLW/IUS FDA approval certification or prequalification by WHO (except for Medical Devices enlisted in Class A by DRAP). Certificates provided by the firm on its own letter head are not exceptable. (E marked by conformity assessment bodies (CRBs) notified in NANDO database under the relevant European directive for medical devices of European Union will be accepted only. Extension / confirmation letter for already issued CE certificate by the notified NANDO bodies under the European MDR is also acceptable.	The bidder will provide registration documents issued by relevant registration authorities like S.E.C.P. /Registrar offirms / FBR.	In case of manufacturer / subsidiary of foreign manufacturer / sole agent //mporter of foreign manufacturer, the bidder must submit the valid sole Agency Agreement / relevant certificate issued by the foreign principals (translated in English).	ast three anufacturer / tax return / hree calendar	Valid GMP certificate OR Valid Satisfactory GMP Inspection Report issued by DRAP (for local manufacturer) / Valid ISO 13485 (Production Quality Management System Certificate) for Sole Agents / Sole importers.	ded)	Valid Drugt Manufacturing License (for local manufacturers) or Valid Brugt Sale Ucense or Valid Establishment Registration Certificate (for sole agents) (in case renewal is applied its documentary evidence of timely submission of renewal application in relevant regulatory body shall be provided).	٩		COMPULSORY PARAMETERS
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1. The Chief Executive Officer, Mayo Hospital Lahore.

The firm will be bound to supply the stock in compliance to S80 470(IJ/2017 subject to requirement of the department. The firm accepts all the terms & conditions of the Tender Document.										
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The firm will submit undertaking on Rx. 100 stamp paper legalized / notarized that. a. 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 Bid Document submission.										
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last 3 years till the closing date of Bid Document submission.

declared Spurious /Adulterated by DTLs of the Punjab/any Competent Lab" since

None of its supplied batch in Private Sector and Public Sector has been

on the offense of Spurious / Adulterated Drugs / Medicines.

d. Currently the firm is not Blacklisted/Debarred by the Procuring Agency /

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The Chief Executive Officer, Mayo Hospital Lahore.
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COMPILISORY PARAMETERS	SURT PARAMETERS	The bodder will submit 2 % Bid Security (in Original) of estimated cost of each dem as mentioned in Tender Documents, in the form of Bank Datt /Bank Guaranteel Call Deposit Receipt (CDR) or Banker's Cheque from any scheduled bank. The Bid Security (if applicable) will be submitted at the time of e-Bid/tender opening.	Vaid Drugs Manufacturing License (for local manufacturers) or Valid Drugs Sale License or Vaid Establishment Registanton Gertificate (for sole agents) (in case renewal is applied to documentary evidence of timely submission of renewal application in relevant regulatory body shall be provided).	Valid Drug Registration Certificate / Drug Enlistment Certificate whichever applicable as per Medical Devices Bules, 2017 of the quoted product issued by DBAP Pasistan. (In case renewal is applied its documentary evidence of timely submission of renewal application in relevant regulatory body shall be provided).	Valid GMP certificate OR Valid Satisfactory GMP Inspection Report issued by DRAP (for local manufacturer) / Valid ISO 13485 [Production Quality Management System Certificate) for Sole Agents / Sole importers.	Minimum Annual financial turnover for last three financial year / last three callendar year must be PKR 10 Million Rupees or above for local manufacturer / Sole Agent of foreign manufacturer Frim will provide Fille income tax return / sales fax return for the last three financial years / during the last three calendar years.
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The Chief Executive Officer, Mayo Hospital Lahore.
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	Compulsory Parameter Result (Responsive/Non-responsive)	Four (04) Samples & Brochure of the quoted product for evaluation of offered specifications with advertised specifications by the technical committee (Samples must be of commercial pack).	that. a 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 Bid Document submission. b. "Non-Declaration of any Spurious / Adulterated Batch of the quoted item manufactured by firm by DTLs of the Punjab / any Competent Lab". c The firm has not been prosecuted by Provincial Quality Control Board (PQCB) on the offense of Spurious / Adulterated Drugs / Medicines. d. Currently the firm is not Blacklisted/Debarred by the Procuring Agency / Punjab Procurement Regulatory Authority. e. The firm will be bound to provide stocks in reefer contained; (maintaining controlled temperature as per item specs) for deliveryof goods to the procuring agences. Physical assurance will be pre-requisite at the time of delivery of goods. f. The firm will be bound to supply the stock in compliance to SRO 470(1)/2017 subject to requirement of the department.	The experience of quoted product must be at least One year fill closing date of submission of tender to be evaluated from date of registration / enlistment of the product, in case of products under exemption from DRAP the product shall be evaluated from purchase orders / import documents provided that the bidder attached DRAP Exemption letter / reference for the quoted item with e-Bid.	Valid Free Sale Certificate, issued by relevant authority of the country of origin, indicating that the quoted brand is freely available in the country of origin. The free Sale Certificate may be Apostille attested or for countries which are not member of Apostille Convention may require to submit this certificate duly legalized/notarized by embassy of Pakistan (for Sole agents only). (Details of Apostille members is available at https://www.hcch.net/en/instruments/conventions/status-table/?cid=41	valid quality certification of CE/UNFPA/JpMHLW/US FDA approval certification or prequalification by WHO (except for Medical Devices enlisted in Class A by DRAP). 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. Extension / confirmation letter for already issued CE certificate by the notified NANDO bodies under the European MDR is also acceptable.	The bidder will provide registration documents issued by relevant registration authorities like S.E.C.P. /Registrar offirms / FBR.	ą
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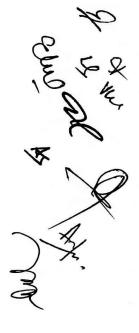
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Compulsory Parameter Result (Responsive/Non-responsive)	Four (04) Samples & Brochure of the quoted product for evaluation of offered i, specifications with advertised specifications by thetechnical committee (Samples must be of commercial pack).	that: a. 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 Bid Document submission. b. "Non-Declaration of any Spurious / Adulterated Batch of the quoted item manufactured by firm by DTLs of the Punjab / any Competent Lab" C. The firm has not been prosecuted by Provincial Quality Control Board (PQCB) on the offence of Spurious / Adulterated by Provincial Quality Control Board (PQCB) on the offence of Spurious / Adulterated Drugs / Medicines. d. Currently the firm is not Blacklisted/Debarred by the Procuring Agency / Punjab Procurement Regulatory Authority. e. The firm will be bound to provide stocks in reefer container(s) (maintaining controlled temperature as per item specs) for delivery of goods to the procuring agencies. Physical assurance will be pre-requisite at the time of delivery of goods. f. The firm will be bound to supply the stock in compliance to SRO 470(II)/2017 subject to requirement of the department. g. The firm accepts all the terms & conditions of the Tender Document	The experience of quoted product must be at least One year till closing date of submission of tender to be evaluated from date of restriction / enlistment of the product, in case of products under exemption from DRAP the product shall be evaluated from purchase orders / import documents provided that the bidder attached DRAP Exemption letter / reference for the quoted item with e-Bid.	Valid Free Sale Certificate, issued by relevant authority of the country of origin, indicating that the quoted brand is freely available in the country of origin. The free Sale Certificate may be Apostille attested or for countries which are not member of Apostille Convention may require to submit this certificate duly legalized/notarized by embassy of Pakistan (for Sole agents only). (Details of Apostille members is available at; https://www.hcch.net/en/instruments/conventions/status-table/?cid=41	valid quality certification of CE/UNFPA/JpMHtW/US FDA approval certification or prequalification by WHO (except for Medical Devices enlisted in Class A by DRAP). Certificates provided by the firm on its own letter head are not acceptable, CE marked by conformity assessment bodies (CAB) notified in NANDO database under the relevant European directive for medical devices of European Union will be accepted only. Extension / confirmation letter for already issued CE certificate by the notified NANDO bodies under the European MDR is also acceptable.	The bidder will provide registration documents issued by relevant registration authorities like S.E.C.P. /Registrar offirms / FBR.	in case of manufacturer / subsidiary of foreign manufacturer / subsidiary of foreign manufacturer, the bidder must submit the valid sole Agency /mporter of foreign manufacturer, the bidder must submit the valid sole Agency Agreement / relevant certificate issued by the foreign principals (translated in Inglish).	e urer / urn / lendar
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EVALUATION OF SAMPLES AS PER ADVERTISED SPECIFICATIONS

No.	NAME OF ITEMS		BRAND	0	COUNTING
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-	Total Knee Arthropiasty () or Equivalent	1			
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2	Total Hip Arthroplasty () or Equivalent	60			
-			*		
u	Arthroscopy Snaver () or Equivalent	1			
4	Saw blades or Equivalent	1		1	
٠	ACL Interference Screw (7mm/8mm/9mm/10mm) Bio absorbable				
,) or Equivalent	1			
6	Marrow () or Equivalent				
٠ ٠			,		
-	proad) or equivalent	1			
00	Bone Graft Substitute () or Equivalent	1			
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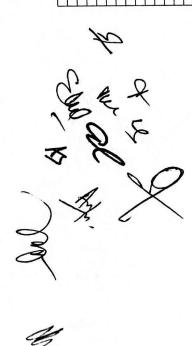
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		Distal Radius Locking Plate (Voias) 5. Jimit Locking	(Included a Second Included Imported)				S-Locking Plate 3.5 mm [Local or Imported)						THE LAND I SHOW AND ADDRESS OF THE PARTY OF	Baccon Place 3 5 mm (Local or Imported)						Plates (Local or Imported)	Distal Humerus Locking Plate (3.5mm) Lateral Right Side + Postrolateral						Open control of the c	(Local or imported)			Test of siller (more or unbounce)	HOOK MADE CLAYOF				Locking Plate Olecranon (Right and left Side) (Local or Imported.)						fubular Plate 1/3rd (Local or Imported)							PHLOS Plate (Local or Imported)			Medial Side 3/4th 'Qty. (Local or Imported)	Distal Tibial Locking Plate (3.5/5mm) Right/ Left Lateral 1/4th Qty and			Lateral 2/3rd Qty. & Medial Side 1/3rd Qty (Local or Imported)	proximal Tibial Locking Plate (5mm)							the USS System / Sleeves) (Local or Imported)	netal temoral locking plate (5mm)				
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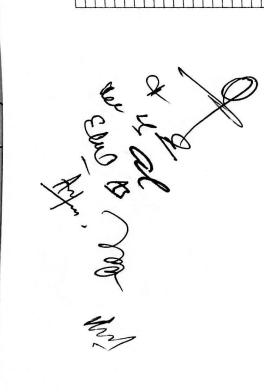


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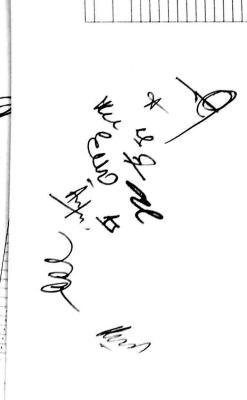
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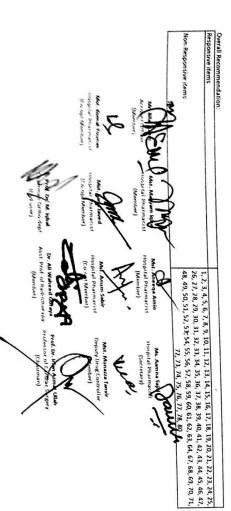
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				Locking Cancellous Screw 5mm (Local or Imported)						The state of the s	Nancy Nati I local or Imported				SU-Screws 6 5mm (16,32&full Threads) (Local or Imported)								Cancellous Screw 6.5mm (16,32 & full threads) Local or Imported)											imported)	Cannulated Cancellous Screw 4mm (Paediatric Neck of the Femur) (Local or									Cancellous Screw 4mm (Elbow, Pediatric Neck of femur) (Local or Imported													cortical Screw 3.5mm ([Local or Imported)						
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Joseph Series 3 Jamin (Pril.C.C.) Detail Hummerus, Pietra Moon, Radius (Jika) L.C.Comp Seator (Local or Imported) L.C.Comp Seator (Local or Imp	Not provided .	1		7	
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Judge Series Somm Politicis, Dotal Hummerus, electronic, Radius Ulies, C. Judge Series Somm Local or Imported	Not provided	,		A	
	Not provided			0	Drill bit Long (Local or Imported)
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A	Not provided			A	Retrograde Femoral Nail (9mm
Jack Species Spirm (PollUS), Distal Humerics, plectation, Radius Ultra,				-	- 13
1	Not provided .	,		-	
	Not provided .			g)	Proximal Femoral Nail Neck Screw/ Bolts (6mm) (Local or Imported
A A A Committee (Constitution) (Local or Imported) Walkers (Some Some Notes Indian I				,	W77-4
	Sec.				recon hai distal locking (5mm) (Local or Imported)
Joseph Stems Samt PMILDS, Distal Humerus, olectanon, Radius Ulina, J.	Not provided .		Ţ.	a	lecon Nail Bolt (6mm) (Local or Imported)
Joseph Screw 3 Semi (PMILDS), Distal Humerous, Diecranion, Radius Ulina, J. Company Estatus (Local or Imported.) L. C	Not provided .			Þ	Recon Nail (5-11mm
Just Badis and Dictal Robert (Docal or Imported) Just Badis and Dictal Robert (Docal or Imported) Just Clamp Flaster (Local or Imported) Just Clamp Flaste	NOI provided			0	
Joseph Screw 3 Serret (PMILDS), Distal Humerous, olectronom, Radius Ulina, () Joseph Sealer (Sealer (Sealer)), Distal Physiological or Imported () Lind Success Servet (Sealer), Lancel or Imported () Lind Success Servet (Sealer), Larget (Se	NOT provided .			Þ	
Joseph Screw 3 Serial (Model of Imported) Joseph Serial Research (Model of Imported) Joseph Research (Model of Imported)	Not provided .			00	IL Not Tibra Bott 4 Smm
Josephia (Screen) Series (PMILDS), Distal Humerous, obecravion, Radius Ulina, H. J.	Not provided			Þ	[[mm] [Local or In
Just Statist and Disal Island (Jocal or Imported) Local Champ Fractist (Local or Imported) Local Champer Statist				-	2-Wire Tightener
John Series Sami Pelilips, Distal Humerus, pleasement, Radius Ulina, Cambridan Posal Island Island of Imported	Not provided .	,	,	>	15 Threaded Rods, 4-Beaded wires, 16-K-Wires, 16 Clamp, 4-
Joseph Series Series Desail Humerous, piecranon, Radius Ulina, C. Series Indian (Isocal or Imported) 1					[140-200 size] [Local or Im
Joseph Serve J. Symm (PHILOS). Dictal Humerous, blect ancon, Radiust Ulina, J.	3			A :	
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Joseph Spring (John (Mala) (Joseph Humerous, blect shoon, Radiny) Ulhau Joseph Spring (Joseph Humerous, blect shoon, Radiny) Ulhau Light Spring (Joseph Humerous) Light Correst Finalty (Local or Imported) Light Spring (Joseph F	Not provided				
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Joint Series Series Pellicos, Distal Humerous, piecranon, Radius Ulina, C.	Normania	-		0	or impo
Josef Spring (Spring (Michael of Imported) Josef Spring Finalty (Local of Imported) Josef Spring (Spring (Josef Spring (Local of Imported)) Josef Spring (Small) Michaelm (Local of Imported) Josef Spring (Small) Michaelm (Local of Imported) Josef Spring Spring (Josef	Not provided .			0	
John Screen J. Smin (Phill.CS). Distail Humerus, olectionon, Radius Ulina. John Sudius and Distail Stabil (Local or Imported.) Li T.Clamb Featur (Local or Imported.	Not provided .			9	
John Series 3 Series (Politics) (Distal Humerous, piecramon, Radius Ulina, K. J.	Not provided			>	
Joseph Serve 3 Serve (PHLOS), Distal Humerical, olecteration, Red (NV Ulina), Committee of Distal State (Isocal or Imported) 10 1-Committee Feature (Isocal or Imported) 10 1-Committee Seature (Isocal or Imported) 10 1-Committee Seature (Isocal or Imported) 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Not provided			Þ	10
plant Scree 3 5-mm (PrilLOS, Distal Humerus, olectranon, Radius Ulna). I plant Statist India Isbal (Local or Imported) I Come Statist (Local or Imported) II Come Statist (Local or Imported) III Come Statist (Local or Imported)				Þ	Trachamteric Screw 6mm (Local or Importer
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- 1	-	Reduction Screw
	10	Cross Link
69		Connector Nota to Nota
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76		
	-	Herbert Screw Full Range (Local or Imported) Headless compression screw for Scaphoid
77	Tan	Herbert Screw Full Range (Local or Imported) Headless compression screw for Scaphoid Local or Imported)
L	_	Herbert Screw Full Range (Local or Imported) Headless compression screw for Scaphoid Local or Imported) Radial Head
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Name of Bidder: M/S SURGIQUIP

NO.	COMPULSORY PARAMETERS	T	_				_				_																											
-	The bidder will submit 2 % Bid Security (in Original) of estimated cost	A	В	c	D	E	F	G	HT 1	1	-	1			1	2		_	_	I	_	1	3		I				14		-	.00	T		15	5		_
ı	of each item as mentioned in Tender Documents, in the form of Bank Draft /Bank Guarantee/ Call Deposit Receipt (CDR) or Banker's Cheque from any scheduled bank. The Bid Security (if applicable) will be submitted at the time of e-Bid/tender opening.	1		~	,					,			٠ ٧					H .	, ,	A	1	C			-		1		1	E				В	c	D	E .	FA
Ü.	Valid Drugs Manufacturing License (for local manufacturers) or Valid Drugs Sale License or Valid Establishment Registration Certificate (for sole agents) (in case renewal is applied its documentary evidence of timely submission of renewal application in relevant regulatory body shall be provided).	*	×	×	×	×	×	× ,		*	*	×	×	×	×	*	×	* *	. *	×	×	×	×	*	*	× ,	*	*		* ,		×		*	*	*	*	* ,
űi.	Valid Drug Registration Certificate / Drug Enlistment Certificate whichever applicable as per Medical Devices Rules 2017 of the quoted product issued by DRAP Pakistan. (In case renewal is applied its documentary evidence of timely submission of renewal application in relevant regulatory body shall be provided).	×	*	×	×	*	×	× ,		*	*	×	×	×	×	*	× ,	x x	×	×	×	×	*	*	* ,		ļ,					×	*	×	*	*	*	
IV	Valid GMP certificate OR Valid Satisfactory GMP Inspection Report issued by DRAP (for local manufacturer) / Valid ISO 13485 (Production Quality Management System Certificate) for Sole Agents / Sole importers.	×	×	×	×	×	*	× ,	×	×	×	*	*	×	*	×	* *	. *	×	×	×	×	*	× ,							*	×	*	×	×	*	*	
v.	Minimum Annual financial turnover for last three financial year / last three calendar year must be PKR 10 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.	,	,	,	*	,	,	, ,	,		,	1	,	,	, ,	/ -	, ,	,	,	,	,	,	,				,			,	,	,	,	~		/	<i>,</i>	,
VI	In case of manufacturer / subsidiary of foreign manufacturer / sole agent /importer of foreign manufacturer, the bidder must submit the valid sole Agency Agreement / relevant certificate issued by the foreign principals (translated in English).	N A		N A		NA		N N			N A		N A	n 1 3	N A				N A		N A			N A		N		NA				N A	N A	N A		N I		N N
VII	The bidder will provide registration documents issued by relevant registration authorities like S.E.C.P. /Registrar offirms / FBR.	~	,	,	,	,			-	,	,	1	,	1.	1	,		,	,	,	-	,	,	. ,	1	-	,	1	,	1	,	1	,	,	,	,	1.	,
VIII	Valid quality certification of CE/UNFPA/JpMHLW/US FDA approval certification or prequalification by WHO (except for Medical Devices enlisted in Class Aby DRAP). 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 Extension / confirmation letter for already issued CE certificate by the notified NANDO bodies under the European MDR is also acceptable.	×	×	×	*	*		* *	×	×	×	*	*	× ,			×	×	×	×	×	*	. ,	*	*	×	*		*	*	×	×	×	×	*	×	* .	c ×
ix	Valid Free Sale Certificate, issued by relevant authority of the country of origin, indicating that the quoted brand is freely available in the country of origin. The Free Sale Certificate may be Apostille attested or for countries which are not member of Apostille Convention may require to submit this certificate duly legalized/ notarized by embassy of Pakistan (for Sole agents only). (Details of Apostille members is available at, https://www.hcch.net/en/instruments/conventions/ status-table/2cid=41	N A	2 4	NA	N A	7 6	2 4	NA	N A	N A	N A	N A	N A	N A	N A	I N	I N	N A	N A	N A	N A	N I	N A	N A	NA	N A	NA	a N	NA	N A	N A		N A			N A		N A
-	The experience of quoted product must be at least One year till closing date of submission of tender to be evaluated from date of registration / enlistment of the product. In case of products under exemption from DRAP the product shall be evaluated from purchase orders / import documents provided that the bidder attached DRAP Exemption letter / eference for the quoted item with e-Bid.	×	×	×	× ,	*	×	×	×	×	×	*	× ,		. *	*	×	*	×	×	*	×	× ,				×	*		*	×	×	×	×		*	x	
	Additions. Currently the firm is not Blacklisted/Debarred by the Procuring gency / Punjab Procurement Regulatory Authority. The firm will be bound to provide stocks in reefer container(s) maintaining controlled temperature as per item specs) for deliveryof goods to the procuring agencies. Physical assurance will be precuisite at the time of delivery of goods. The firm will be bound to supply the stock in compliance to SRO 70(1)/2017 subject to requirement of the department. The firm accepts all the terms & conditions of the Tender locksument.							,	~	·	× .					•	*	,	*	*	Y					,	`		,	*	Ý	`	,	*	,			
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Name of Bidder: M/S SURGIQUIP

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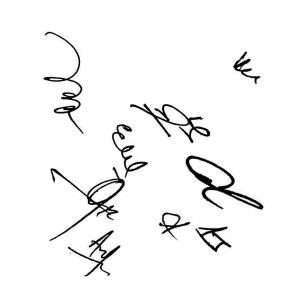
The Chief Executive Officer, Mayo Hospital Lahore.

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	Valid GMP certificate OR Valid Satisfactory GMP Inspection Report issued by DRAP (for local manufacture) / Valid ISO 13485 (Production Qualify Management System Certificate) for Sole Agents / Sole importers		×	*	*	*	*	×	* 1			*	*	×	×	×	н	*				,		*	,			*	,		*	*			•		,					,	
	Minimum Annual financial turnover for last three financial year / last three calendar year must be PNR 10 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.	4	v	v	v	,	*	,	v .	,			,	,	,	,	,	,		,	,	,	,	,		,	,	,	,	,	,	,	,	,	,	, .	, ,	, ,	,	,	,	,	,
VI.	in case of manufacturer / subsidiary of foreign manufacturer / sole agent /importer of foreign manufacturer, the bidder must submit the valid sole Agenx Agreement / relevant certificate issued by the foreign principals (translated in English).	. N	N N			2 4	2 4	N A		N N	N A	N N	N	N	N A	2 4	N A	N A	N N	2 4	N N	N A	2 4	N A	2 2	N A	N A	2 4	N A			N A					N A		N A	1 20	N A	1	A .
Vit	The bidder will provide registration documents issued by relevant registration authorities like S.E.C.P. /Registrar offirms / FBR.				v	v	,	v				, ,	•	•	-	,	,		, ,	1		1	-	1		1	,	,	1	1	1	1	1	1	1	1	1	1	1	Ľ	1	1	1
Viis	Valid quality certification of CE/UNFPA/IpMHLW/US FDA approval certification or prequalification by WHO (except for Medical Devices enlisted in Class A by DRAP). Certificates provided by the firm on its own letter head are not acceptable, CF marked by conformity assessment bodies (CABs) notified in NANDO database under the relevant European directive for medical devices of European Union whe accepted only. Extension / confirmation letter for already issued C certificate by the notified NANDO bodies under the European MDR is also acceptable.	all :E		. *	*	×	*	×	*	* ,			*	*	×	×	ж	M	ж ,	*		×	×		x x	*	*	×	×		×	×	*	*	*						×	,	
1X.	Valid Free Sale Certificate, issued by relevant authority of the country of origin, indicating that the quoted brand is freely available in the country of origin. The Free Sale Certificate may be Apostille attested of the countries which are not member of Apostille Convention may require to submit this certificate duly legalized/ notarized by embassy of Pakistan (for Sole agents only). (Details of Apostille members is available at: https://www.hcch.net/en/instruments/conventions/statustable/?cid=41	or N		I N				N A				N N						N A						N A						2 <			N A	N A		2 4	NA		N A		- 1	N A	N A
1	The experience of quoted product must be at least One year till closin date of submission of tender to be evaluated from date of registration / enlistment of the product in case of products under exemption from DRAP the product shall be evaluated from purchase orders / import documents provided that the bidder attached DRAP Exemption letter, reference for the quoted item with e-Bid.	*	×	×	×	×	×	×	×		* *	* *	×	×	*	*	×	×	×	×	* *		×	×				×	×	*	×	*	×	×		*		•	*				
N.	The firm will submit undertaking on Rs. 100 stamp paper legalized / notarized that, a 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 Bid Documen submission. b "Non-Declaration of any Spurious / Adulterated Batch of the quoted item manufactured by firm by DTLs of the Punjab / any Competent Lab" competent Lab" and the provided by Provincial Quality Control Board (PQCB) on the offense of Spurious / Adulterated Drugs / Medicines. d. Currently the firm is not Blacklisted/Debarred by the Procuring Agency / Punjab Procurement Regulatory Authority. e. The firm will be bound to provide stocks in reefer container(s) (maintaining controlled temperature as per item specs) for deliveryof goods to the procuring agencies. Physical assurance will be pre-requisite at the time of delivery of goods. 1. The firm will be bound to supply the stock in compliance to SRO 470(I)/2017 subject to requirement of the department. 2. The firm accepts all the terms & conditions of the Tender Document.			•	,			•	× .			, ,		,	,	,	•	,		•		, ,		•	,		, ,	•	,			,	~	,	*	,	*	•	*	,	,		
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- 1	Cannulated Cancellous Screw 4mm (Paediatric Neck of the Femur) (Ė	Surgiquips Pak	13	Approved	+
33	Local or imported)	-	Surgiquips-Pak	13	Approved	-
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36	Nancy Nail (Local or Imported)	C	Surgiquips Pak	13	Approved	
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27	Lastina Canadian Company	-	Surgiquips-Pak	13	Approved	
37	Locking Cancellous Screw Smm (Local or Imported)	-	Surgiquips-Pak	13	Approved	1
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41	Tue Built IC II Ad I	1	-	1's	Eggstwed Estatement	1
41	Turn Buckle (Small, Medium, Large) (Local or Imported)	IA	Surgiquips-Pak	1's	Approved	
42	Bone Staples (Small/ Mediam/ Large + Spined washers +	A	Surgiquips-Pak	1's	Not approved	Chr-of-spes
47	Applicators) (Local or Imported)	+		**	l famound	
48	Akram Fixator (Local or Imported)		Surgiquips-Pak	l's l's	Approved	
1	JA-Fixator (Local or Imported) Recon Nail (0.11 mm) (1.00 mm)	-	Surgiquips-Pak	13	Not approved	Cun-of-specs
52	Recon Nail (9-11mm) (Local or Imported)	-	Surgiquips-Pak Surgiquips-Pak	1's	Not approved	Qur-or-press
	Recon Nail Bolt (6mm) (Local or imported) Recon Nail distal locking (6mm) (1 and a local or least of his		Surgiquips-Pak	13	Not approved	Quo-of-specs
	Recon Nail distal locking (5mm) (Local or Imported 1)	1		500	Not approved	Our-on-specs
54	Retrograde Femoral Nail (9mm to 13mm) (Local or Imported.)	1	Surgiquips-Pak	1's		
-	IL Nail Bolts 4.5 mm (Local or Imported)	+	Surgiquips-Pak	1's	Net approved	Out-dispess
59	DHS Guide Wire (Local or Imported)	A	Surgiquips-Pak	1's	Aggreent	-
65	Screw removal set Local or Imported)	A	-		Not provided	-
66	Lead Apron	A			Not previous	
	3.5 mm 4-6 Hols	+	Surgiquips-Pak	1's	Approved	-
73	3.5 mm 7-12 Hols	B	Surgiquips-Pak	l's	Approved	
	Pelvic Reconstruction Plate 3.5mm Curved 8-4 (Local or Imported)	c	Surgiquips-Pak	1's	Approved	

Overall Recommendation

Responsive items

Non-Responsive items

Mst. Komal Younas Hospital Pharmacist (Co opt Member)

Prof. Dr. M. iqbal qairman Ortho dept