

BID EVALUATION SHEET

NAME OF THE TENDER: LP DAY TO DAY

KNOCK DOWN CRITERIA: - (All evaluation parameters must be compliance)

SR. NO.	EVALUATION PARAMETERS	AS Trader s	Safe Life	City Plus	Farhan Pharmacy
1	Original Receipt of Tender	Yes	Yes	Yes	Yes
2	Copy of CDR according to Criteria	Yes	Yes	Yes	Yes
3	Copy of CNIC of proprietor/Pharmacist	Yes	Yes	Yes	Yes
4	Affidavit from bidder According to bid form No.1 Acceptance all term & Condition Actively supplied the medicines daily basis, if he does not supplied the medicines five consecutive days the registration of vendor will be canceled The applicant vendors is not black listed by any Department The Pharmacy /Proprietor is not involved in sale of spurious /substandard drug/stolen/theft government supplies.	Yes	Yes	Yes	Yes
5	Valid Drug sale license form 9(A)	Yes	Yes	Yes	Yes
6	Last year FBR Certificate	Yes	Yes	Yes	Yes
7	Active NTN Number	Yes	Yes	No	Yes
8	Past performance	Yes	Yes	Yes	Yes
9	Professional Tax	Yes	Yes	Yes	Yes
10	Mandatory warranty of the product offered by company (where applicable)(Specimen of warranty)	Yes	Yes	No	Yes
11	Bank Statement	Yes	Yes	Yes	Yes
12	Pharmacy in within 10km radius of the Hospital	Yes	Yes	Yes	Yes
13	Physical Inspection of premises	Satisfactory	Satisfactory	Satisfactory	Satisfactory
REMARKS		Pass	Pass	Fail	Pass



NO.	EVALUATION PARAMETERS	Al-Karim Pharmacy	Dawaa Pharmacy	GM Pharmacy	Al-Hafiz Pharmacy
1	Original Receipt of Tender	Yes	Yes	Yes	Yes
2	Copy of CDR according to Criteria	Yes	Yes	Yes	Yes
3	Copy of CNIC of proprietor/Pharmacist	Yes	Yes	Yes	Yes
4	Affidavit from bidder According to bid form No.1 Acceptance all term & Condition Actively supplied the medicines daily basis, if he does not supplied the medicines five consecutive days the registration of vendor will be canceled The applicant vendors is not black listed by any Department The Pharmacy /Proprietor is not involved in sale of spurious /substandard drug/stolen/theft government supplies.	Yes	Yes	Yes	Yes
5	Valid Drug sale license form 9(A)	Yes	Yes	Yes	Yes
6	Last year FBR Certificate	Yes	Yes	No	Yes
7	Active NTN Number	Yes	Yes	Yes	Yes
8	Past performance	Yes	Yes	No	Yes
9	Professional Tax	Yes	Yes	No	Yes
10	Mandatory warranty of the product offered by company (where applicable) (Specimen of warranty)	Yes	Yes	No	Yes
11	Bank Statement	Yes	No	No	Yes
12	Pharmacy in within 10km radius of the Hospital	Yes	Yes	Yes	Yes
13	Physical Inspection of premises	Satisfactory	During inspection narcotic maintenance register was not available.	Not Satisfactory Storage condition poor, Narcotic register not maintained, Computerized inventory not updated.	Satisfactory
REMARKS		Pass	Fail	Fail	Pass

SR. NO.	EVALUATION PARAMETERS	Waheed Pharmacy	Faisal Pharmacy	Medicine Inn	Alliance Pharmacy	AN Pharmacy
1	Original Receipt of Tender	Yes	Yes	Yes	Yes	Yes
2	Copy of CDR according to Criteria	Yes	Yes	Yes	Yes	Yes
3	Copy of CNIC of proprietor/Pharmacist	Yes	Yes	Yes	Yes	Yes
4	Affidavit from bidder According to bid form No.1 Acceptance all term & Condition Actively supplied the medicines daily basis, if he does not supplied the medicines five consecutive days the registration of vendor will be canceled The applicant vendors is not black listed by any Department The Pharmacy /Proprietor is not involved in sale of spurious /substandard drug/stolen/theft government supplies.	Yes	Yes	Yes	Yes	Yes
5	Valid Drug sale license form 9(A)	Yes	Yes	Exp	Yes	Inspection Report Required
6	Last year FBR Certificate	Yes	Yes	No	Yes	Yes
7	Active NTN Number	Yes	Yes	No	No	No
8	Past performance	Yes	No	No	Yes	No
9	Professional Tax	Yes	Yes	No	No	Yes
10	Mandatory warranty of the product offered by company (where applicable)(Specimen of warranty)	Yes	Yes	Yes	No	Yes

Handwritten signatures and initials.

	USEV. Satisfactory	Yes	No	NO	Yes	NO
	PROXIMITY TO WITHIN 10km RADIUS OF THE HOSPITAL	Yes	Yes	Yes	Yes	Yes
23	Physical inspection of premises	Satisfactory	Not Satisfactory SCA/WATE NOT functional	Not Satisfactory POOR STORAGE CONDITION, NATIONAL REGISTER NOT maintain, OP NOT available	Not Satisfactory PROPERTY AND OP NOT available, available stock is not sufficient, poor inventory management	Satisfactory
	REMARKS	Pass	Fail	Fail	Fail	Fail

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 REPRESENTATIVE /
 CONCERNED END USER
 ALLAMA IQBAL TEACHING HOSPITAL
 DERA GHAZI KHAN
 (MEMBER)

DR. FARHAT MEHBOOB
 CHIEF PHARMACIST
 ALLAMA IQBAL TEACHING HOSPITAL
 DERA GHAZI KHAN
 (MEMBER)

MRS. RUBAB IQBAL
 DIRECTOR FINANCE
 ALLAMA IQBAL TEACHING HOSPITAL
 DERA GHAZI KHAN
 (MEMBER)

DR. ABDUL REHMAN ASMIR
 MEDICAL SUPERINTENDENT
 ALLAMA IQBAL TEACHING HOSPITAL
 DERA GHAZI KHAN
 (CHIEF PURCHASE OFFICER)