Primary & Secondary Healthcare Department

Technical Evaluation Report of Medical Devices (Male Latex Condoms) 2018-19
IRMNCH & NP Program Punjab dated 14.06.2019

IRMNCH & NUTRITION PROGRAMME

Sr.	T.E No.	Item Name	Advertised Specification	Firm Name	Offered Specification																			Marking Criteria Qualifying marks for sole agents are 60% i.e 48/80					Obtained Marks in Marking Criteria	Result	Remarks
							1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18		1	2	3	4			
Sr.	T.E No.	Item Name	Advertised Specification	Firm Name	Offered Specification	Qty	Original Tender Receipt.	2 % bid security of estimated cost of the quoted item	CNIC Copy of the applicant/bidder	Copy of NTN certificate	Copy of Sales Tax Registration	Active Tax payer.	Valid Drug Sales License	valid Establishment License on Form-4.	quoted product must have at least one year's experience in the local market (Purchase Orders/Invoices).	last two year's FBR returns	Last two year's audited balance sheets.	provisional registration certificate of the quoted brand from DRAP/submission of application.	valid authorization of the foreign Principal/Manufacturer.	WHO prequalification/UNFPA/FDA/JPMHLW/MDD/EMA certificate	Free Sale Certificate of the quoted brand from Country of manufacturer	Undertaking that the firm is not blacklisted/debarred/disqualified/suspended by any agency as WHO/UNFPA/FDA etc., on judicial stamp paper of Rs. 100/-	Undertaking that the firm is not blacklisted/debarred/disqualified by any public/private procuring agency on judicial stamp paper of Rs. 100/-	Submission of 02 packs of sample for evaluation by the technical committee	Compulsory Parameters Note: Failure to comply with any compulsory parameter will result in "nonresponsiveness of the bidder for quoted item" (Yes / No)	Bidder & Manufacturer Relationship	Local Market Business	International Testing	Export of Quoted Product (Last Two Years)	Obtained Marks in Marking Criteria	Result	Remarks
1	1	Male Latex Condoms	Male Latex Condom A.) Width: 53mm + 2 Length: Min 180mm-190mm Accounting Unit: A lubricated Condom packed in a Foil. Inner pack: 100 pcs of condoms. Master Carton: 100 pcs x 30 inner packs B.) (As per WHO/UNFPA Standard Specifications). WHO/UNFPA prequalified lab test reports are mandatory.	M & M Pharma Lahore	Share Condom packed in foil.Pack of 100's.Manufactured by HLL Lifecare Limited India (Outer Packing Tempered)	90,000,000	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No (Not for quoted product)	No (For Fy-2017-18 blank page submitted)	Yes	Yes	No . Sole agent M/s M &M Pharma used the official seal/stamp of Manufacturer/Foreign Principle (M/s HHL Lifecare India) on its letter head submitted in bid and after that sole agent M/s M & M pharma tempered the document. M/s M &M Pharma stated that they are sole agent of all products of M/s HLL life care India except brand "Moods" & "Generic Pack" But it is not mentioned in sole authorization letter issued from manufacturer(M/s HHL Life care India) as letter was issued on 06-04-2015 and other on 12-04-2018.	Yes	No (No official adress of issuing Authority on letter head or not legalized/Notorized)	Yes	Yes	No (Not in original packing and outer pack tempered)	No						Non-Responsive	No experience of the quoted product. FBR return for FY 2017-18 is submitted as blank page. Sole agent M/s M &M Pharma used the official seal/stamp of Manufacturer/Foreign Principle (M/s HHL Lifecare India) on its letter head submitted in bid and after that sole agent M/s M & M pharma tempered the document. M/s M &M Pharma stated that they are sole agent of all products of M/s HLL life care India except brand "Moods" & "Generic Pack" But it is not mentioned in sole authorization letter issued from manufacturer(M/s HHL Life care India) as letter was issued on 06-04-2015 and other on 12-04-2018. Sole Authorization letter for all products was also issued to M/s Emsons International on 30-04-2016 by the same manufacturer/Foreign Principle (M/s HLL Lifecare India) and a letter also issued from M/s HHL to M/s Emsons International and submitted in bid to this program on 29-03-2019.It may not possible that a manufacturer/Foreign principle may issue sole authorization for same products to two different firms in same territory for same period/duration.(From 2015 to onwards).It may contrary to the facts. On Free sale certificate No official address of issuing authority is present or not legalized/Notarized and submitted samples are not in original packing and outer pack was tempered.
2	1	Male Latex Condoms	Male Latex Condom A.) Width: 53mm + 2 Length: Min 180mm-190mm Accounting Unit: A lubricated Condom packed in a Foil. Inner pack: 100 pcs of condoms. Master Carton: 100 pcs x 30 inner packs B.) (As per WHO/UNFPA Standard Specifications). WHO/UNFPA prequalified lab test reports are mandatory.	K.M Enterprises, Lahore	Carex lubricated Condomd,,Packed in foil.Pack of 100's.Manufactured by : Karex Industries SDN.BHD, Malaysia.	90,000,000	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No (Submitted samples are less than required samples as per bidding documents)	No					Non-Responsive	Submitted samples are less than required samples as per bidding documents.