Primary & Secondary Healthcare Department

Technical Evaluation Report of Contraceptive Devices during FY 2018-19

IRMNCH & NUTRITION PROGRAMME

S.No	T.E.No	Item Name	Firm Name	Advertised Specifications	Quoted Specifications	Quantity	Bidder must be prequalified with IRMNCH & Nutrition Program Punjab	2% Bid Security	Valid DML / Valid DSL	Valid DRC/ERC	Valid GMP Certificate/ISO 13485	Valid Quality Certification	Valid Free Sale Certificate for atleast 2 years	Experience of quoted (Last 3 years) in local market	Non declaration of any Supurious batch by DTL	Undertaking of Black Listing	Two pack of sample	Compulsory Parameters **Note:** Failure to comply with any compulsory parameter will result in "nonresponsiveness of the bidder for quoted item" (**Yes / No**)	EXPERIENCE OF THE QUOTED PRODUCT SINCE July 2017 to June 2018 (15)	QUALITY OF PRODUCT (10)	BIDDER & MANUFACTURER RELATIONSHIP REGARDING IMPORT EXPERIENCE (IN CASE	LOCAL MARKET BUSINESS (15)	COMPLIANCE OF QUALITY STANDARDS OF QUOTED ITEM (5)	AVAILABILITY OF QUOTED PRODUCT (P.O/PERFORMA INVOICE/LC COPY ETC.) LAST TWO YEARS (5)	Obtained Marks in Marking Criteria	Result	Remarks
																			Supply of the quoted product	If samples of quoted product declared sub-standard by DTL /NIH are less than 1% during last Financial Year (10)	Sole Agent Certification/ Authorization from Manufacturer	How many years the quoted product is being marketed in Pakistan?	Quality Compliance Standards (EMA/CE/JMHLW/USFDA/prequalified by WHO/The product having registration in Stringent Regulatory Authorities (SRA) Founding Regulatory Members countries as (Europe, USA, and Japan) and Standing Regulatory Members as (Canada, Switzerland & Australia), Regulatory Members (Brazil, China, Singapore, Republic of Korea).	Developed Countries (USA/Europe/Japan)/other countries			
1	2	TCu380A Intrauterine Device (IUD) CU-T 380-A	M/s M&M Pharma	TCu380A Intrauterine Device (IUD) A.) CU-T 380-A B. (As per WHO/UNFPA Standard Specifications). WHO/UNFPA prequalified lab test reports are mandatory.	T-CARE Intrauterine Copper Contraceptive Model Tcu 380A Device Individually Sterile pack, Mfg by HLL Lifecare Limited India, Sole Agent: M&M Pharma, 1st Floor, Javed Plaza, Opp Gate # 02, Pepsi Factory, Gurumangat Raod, Gulberg-II Lahore	385,000	Yes	No	Yes	No	No (Not legalize/notarized)	Yes	No (expired)	Yes	Yes	Yes	Yes	Yes	No										Non Responsive	No copy of CDR is attached with the technical bid. No establishment registration certificate as per Medical Devices Rule 2018. GMP certificate is not legalized/notarized. Free Sale Certificate is expired.
2	2	TCu380A Intrauterine Device (IUD) CU-T 380-A	M/s DKT Pakistan	TCu380A Intrauterine Device (IUD) A.) CU-T 380-A B. (As per WHO/UNFPA Standard Specifications). WHO/UNFPA prequalified lab test reports are mandatory.	Heer T Cu 380 A Plus, Intrauterine Contraceptive Device, Individually Sterile pack, Mfg by Pregna International Limited, India, Sole Agent M/s DKT Pakistan Private Limited, 3rd & 4th Floor, RJ Building Opp. Hockey Stadium, DHA Phase V Karachi	385,000	Yes	Yes	No	No	No (Not legalize/notarized)	Yes	No (Not legalize/notarized)	Yes	No (Attached from foreign principle)	No (Attached from foreign principle)	Yes	No										Non Responsive	No DSL. No establishment registration certificate as per Medical Devices Rule 2018. GMP certificate is not legalized/notarized. Free Sale Certificate is not legalized/notarized. Undetakings are not provided by Sole Agent.