

GHURKI TRUST TEACHING HOSPITAL
DEPARTMENT OF PHARMACEUTICAL SERVICES
PROCUREMENT UNIT
TECHNICAL EVALUATION CRITERIA (2020-2021)

A. TECHNICAL EVALUATION FOR MEDICINES

1. Technical Evaluation Criteria for Manufacturer

Sr #	Description
1.	Valid Drug Manufacturing License
2.	Credibility & certification of manufacturer
	Valid ISO 9001:2015 and any other reputed International Certification
	CGMP Certification
	Prequalification with Govt/ Semi Govt/ Autonomous Institutions
3.	Quality Control Tests Reports
	(certificate of analysis of last batch of quoted products)
4.	Detail of Technical Staff of the Manufacturer
	Plant Manager
	Production pharmacist
	Quality Control Manager + Analyst
	In process Quality Assurance inspector
	Quality Assurance Manager
5.	Financial Position
	Income Tax return/any other proof of Income Tax paid for last one years.
	Financial Bank Authenticated Certificate up to 10 million.
	Financial Bank Authenticated Certificate up to 20 million.
6.	Export of any of the Quoted Product Attach documentary support i.e. bill of lading or letter of credit or any other document instead of just giving details on company's letter head only
7.	Qualifying Marks = 65%

2. Technical Evaluation Criteria for Medicines

Sr #	Description
1.	Length of registration of quoted products from Ministry of Health / DRAP 1 – 10 years (1 mark for each year)
2.	Undertaking regarding Non-Declaration of any spurious batch by DTLs/ any competent Lab of quoted item within last two years (Provide Undertaking on Judicial paper)
3.	If Quoted product is not recalled or black listed in last 5 years (Provide Undertaking on Judicial paper)
4.	Detail of supply in public/private organizations (last one year) Public organizations. 1 – 5 More than Five. Private organizations. 1 – 5 More than Five.
5.	Market availability of the quoted item at Head Office of Leading Chain Pharmacies for last one year (Fazal Din, Servaid, Clinix and Green Plus etc.) Availability of quoted item at two Pharmacies Availability of quoted item at Four or more Pharmacies
6.	Remarks by Pharmacy & Therapeutic Committee Members (Clinicians / Surgeons)
7.	Bio Equivalence Study of Product Availability of Bio Equivalence Study
8.	Source of Raw Material (Attach Certificate) Original / Research Manufacturing Source European / USA FDA Approved India / China FDA Approved Others
9.	Qualifying Marks = 65%

3. Technical Evaluation Criteria for Sole Agents/Bidder/Supplier/Distributor

Sr #	Description
1.	Bidder & Manufacturer Relationship
	Sole Agent Certification from Manufacture (Free Sale)
	Less than one year will be ineligible
	1-3 years
	4 years & Above
2.	Local Market Business
	How many years the quoted products are being marketed in Pakistan?
	Less than one year will be ineligible
	1-3 years
	4-6 years
3.	Compliance of the quality standards
	Valid ISO 9001:2015 / FDA/WHO approved
	Any Other
4.	Financial Position
	Income Tax return/any other proof of Income Tax paid for last one years.
	Financial Bank Authenticated Certificate up to 10 million.
	Financial Bank Authenticated Certificate up to 20 million.
5.	Past Performance with GTTH (Last 3 Years)
	Execution of supply order in stated time
	Execution of supply order after stated time (Corrective action in case of late delivery of stock within 15 days or after 15 days)
6.	Qualifying Marks = 65%

B. Technical Evaluation for Surgical Items / Medical Devices

1.	Product registration certificate by M.O.H / DRAP of quoted items.
2.	In case of imported syringes, the product must be available in the country of origin and provide Sole Agency Agreement / Free Sale Certificate
3.	Firms should have following certificates
	(i) ISO 13485, ISO 9001:2015
	(ii) GMP Certificate (last one year).
	(iii) Bill of Lading / Air Delivery Bills

1.	Physical report
	Quality of Printing, Packing / Packaging & Labeling Material
	Raw Material used is of Medical Grade attach proof/under taking.
2.	Product usage remarks by Pharmacy & Therapeutic Committee Members (Clinicians & Surgeons)
3.	Sterility Testing Report (QC or DTL)
	Batch Analysis Reports
4.	Financial position/status
	Income Tax Return/any other Proof of Income Tax paid for last one year.
	Financial Bank Authenticated Certificate up to 10 million.
	Financial Bank Authenticated Certificate up to 20 million.
5.	Detail of supply in public/private organizations (last one year)
	Public organizations
	1 – 5
	More than Five.
	Private organizations
	1 – 5
	More than Five.
6.	Qualifying Marks = 65%