**Medical Teaching Institution Ayub Teaching Hospital (MTI ATH) Abbottabad**

**Technical Evaluation Criteria for Manufacturers of General Medicines, Drugs, Powder Injectable, Biologicals and IV Fluids for**

**MTI ATH Abbottabad FY 2024-25**

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|  | | **Factory Technical Evaluation** | **Marks** |
| **Name of Firm/ Product** | **A. Document based Factory Score** | 1)Valid ISO 45001 certificate of the facility where the quoted product is manufactured, issued by PNAC accredited body (duly attested by the senior executive of the firm)**Online verification link shall be provided** | 05 |
| 2)Valid ISO 17025 certificate of the facility where the quoted product is manufactured, issued by PNAC accredited body (duly attested by the senior executive of the firm)**Online verification link shall be provided** | 05 |
| 3)Valid ISO 14001 certificate of the facility where the quoted product is manufactured, issued by PNAC accredited body (duly attested by the senior executive of the firm)**Online verification link shall be provided** | 05 |
| 4)Valid ISO 9001 certificate of the facility where the quoted product is manufactured, issued by PNAC accredited body (duly attested by the senior executive of the firm)**Online verification link shall be provided** | 05 |
| 6) Valid calibration certificates issued by a firm accredited with PNAC for equipment/instruments used in the factory for measuring, weighing, assay/analysis of raw material, in process material and finished product for the manufacturing of the quoted products. **Valid calibration certificates attested by quality head of the firm** | 10 |
| 7) Valid documents of the FBR showing the financial turn-over of the firm of the last year. Max 10 marks will be awarded in the following manner  Financial turnover of PKR <100 million 0 marks  Financial turnover of PKR 100 to < 300 million -2 marks  Financial turnover of PKR 300 to < 500 million -4 marks  Financial turnover of PKR 500 to <700 million - 6 marks.  Financial turnover of PKR 700 to <900 million -8 marks.  Financial turnover of PKR 900 million & above -10 marks  **Note:** The documents shall be attested by the senior executive of the firm. | 10 |
|  | **B. Product Evaluation Parameters** | 8) Bioavailability/Bioequivalence study of the quoted product (The documents shall be attested by the senior executive of the firm) | 05 |
| 9) Goods Declaration certificate of imported API of the quoted item/s from Pakistan Customs, | 05 |
| 10) Certificate of Analysis of API from the Principal Manufacturer as mentioned in the goods declaration (GD) duly attested by the senior executive of the firm. | 05 |
| 11) Stability studies of quoted item/s duly attested by the Q.C in-charge of the firm). | 10 |
| 13) API/s source accreditation by WHO, US-FDA, EMA, MHRA, TGA, PMDA, Swiss Medic or Health Canada or by regulatory authority/body of SRAs country (ies) coupled with Form 3 (form of undertaking to accompany an application for License to import Drugs). | 05 |
| **Total Technical Score (A+B)** | **70** |

**Note:** Minimum qualifying score in technical evaluation is 70% i.e. 49 marks. Total Financial Score is 30 and the Contract shall be awardedto the Best Evaluated Bidder/s; obtaining maximum accumulative marks in Technical and Financial proposals.

**Member: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Member: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Member: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Chairman: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Hospital Director \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Medical Teaching Institution Ayub Teaching Hospital (MTI ATH) AbbottabadTechnical Evaluation Criteria for Importers of General Medicines, Drugs, Powder Injectable Products, Biologicals and IV Fluids for MTI ATH AbbottabadFY 2024-25**

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| **Principal’s and Importer’s Evaluation parameters** | | | **Marks** |
| **Name of Firm/Product** | **A. Principal Manufacturer Evaluation** | 1) Valid ISO 45001 certificate of the facility where the quoted product is manufactured issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF), (duly attested by senior executive of the firm). **Online verification link shall be provided** | 05 |
| 2) Valid ISO 14001 certificate of the facility where the quoted product is manufactured issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF), (duly attested by senior executive of the firm). **Online verification link shall be provided** | 05 |
| 3)Valid ISO 9001 certificate of the facility where the quoted product is manufactured issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF), (duly attested by senior executive of the firm). **Online verification link shall be provided** | 05 |
| 4) Valid accreditation of manufacturing unit or its relevant section/s by the US-FDA or WHO or official accreditation body/ies /regulatory body in the case of SRA countries (duly attested by senior executive of the firm) | 05 |
| 5) Valid calibration certificates awarded by a recognized firm of country of origin, for equipment / instruments used in the factory for Measuring, weighing, Assay/ Analysis of raw material, in-process material and finished products for the manufacturing of the quoted products. (Valid Calibration Certificates attested by Quality head of the firm). | 05 |
|  | **B. Importer’s Evaluation** | 6) Availability of minimum 40% inventory of the total import of the quoted item/s during last financial year (certificate to the effect duly signed by the senior executive of the firm & evaluated by the MTI ATH expert/s). Non provision of documentary proof of the 40% stock at shall lead to disqualification of the quoted item/s/firm) | 04 |
| 7) Adherence to Good storage practices (GSP) for storage of finished goods. Functional and effective Air-conditioning & Ventilation System and effective cold chain (thermo-labile drugs). | 05 |
| 8) Valid documents of the Federal Board of Revenue (FBR) showing the total financial turnover of the firm for the last year. (also to submit in technical bid) Maximum 10 marks shall be awarded in the following manner: (The document shall be attested by the executive of the firm)  Financial turnover of PKR <10 million 0 marks  Financial turnover of PKR 10 to < 30 million -2 marks  Financial turnover of PKR 30 to < 50 million -4 marks  Financial turnover of PKR 50 to <70 million - 6 marks.  Financial turnover of PKR 70 to <90 million -8 marks.  Financial turnover of PKR 90 million & above - 10 marks  (The document shall be attested by a Senior executive of the firm) | 10 |
| 9) Adequate availability of qualified, (Presence of Category-A Pharmacist/s is / are mandatory), & relevant Human Resource (Certified by the senior executive of the firm & evaluated / confirmed by MTI ATH expert/s (Documentary proof is mandatory). Allocation of marks is as follows: Pharmacist (at least 1) = 3Manager/CEO= 1Computer operator= 1Helpers (min 3) = 1 | 06 |
| **C.Product Technical Parameters** | 10) Goods Declaration certificate of imported finished quoted item/s from Pakistan Customs. | 05 |
| 11)API/s source accredited by WHO/US-FDA/EMA, MHRA/TGA/PMDA/Swiss Medic/Health Canada/ by regulatory authority of SRAs countries. | 05 |
| 12) Certificate of Analysis of finished quoted item/s from the Principal Manufacturer as mentioned in the goods declaration (GD), duly attested by the senior executive of the firm. | 05 |
| 13) Valid WHO prequalification and / or Valid product registration in SRA country(ies) /Valid free sale certificate issued by regulatory body of any SRA country(ies) and / or Valid certificate of the availability of the quoted item in the US market. | 05 |
|  | **Total Technical Score (A+B+C)** | **70** |

Note: Minimum qualifying score in technical evaluation is 70% i.e. 49 marks. Total Financial Score is 30 and the Contract shall be awarded to the Best Evaluated Bidder/s;

obtaining maximum accumulative marks in Technical and Financial proposals.

**Member: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Member: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Member: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Chairman: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Hospital Director \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**