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

**Technical Evaluation Criteria for Manufacturer of Non Drug Items MTI ATH Abbottabad FY 2024-25**

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| **Description** | | **Evaluation Parameters** | **Marks** |
|  | **A. Document based Factory Score** | Valid ISO 14001 certificate issued by authorized body of country of origin duly accredited by with International Accreditation Forum (IAF) and attested by Senior Executive of the firm. | 05 |
| Valid ISO 9001 certificate issued by authorized body of country of origin duly accredited by with International Accreditation Forum (IAF) and attested by Senior Executive of the firm. | 05 |
| Valid ISO 45001 certificate of the facility where the quoted product is manufactured, issued by PNAC accredited body (duly attested by senior executive of the firm). | 05 |
| 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 products for the manufacturing of the quoted products. (Valid Calibration Certificates attested by Quality head of the firm). | 05 |
| Valid ISO 13485 certificate issued by authorized body of country of origin duly accredited by with IAF and duly attested by Senior Executive of the firm. | 05 |
| 6)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 |
|  |  | Tender Approvals from other Secondary & Tertiary Govt. Hospitals outside Abbottabad or JCI accredited private entities/hospitals of KPK/other provinces of Pakistan. Marks shall be awarded in the following manner:  01 Tender approvals- 01 mark  02 Tender approvals- 02 marks  03 Tender approvals- 03 marks  04 Tender approvals- 04 marks  05 or more Tender approvals- 05 marks  **Note.** Tender approval means award of contract(s) for the Firm/quoted product(s). | 05 |
| **Product Technical Evaluation** | **B). Product Technical Parameters** | Goods Declaration Certificates of the raw material from Pakistan custom | 05 |
| Raw material source accredited by WHO/US-FDA/EMA/MHRA/TGA/PMDA. In case Pakistan as Raw material source, current GMP certificate from DRAP Pakistan. | 05 |
| Certificate of Analysis of finished item/s (duly attested by Senior Executive of the firm) | 10 |
| Physical examination and /or evaluation of the quoted item/s by the MTI ATH Experts.(Non-satisfactory report (<07 marks) may lead to disqualification. | 10 |
| **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 awarded to 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) Abbottabad**

**Technical Evaluation Criteria for Importer of Non-Drug Items MTI ATH Abbottabad FY 2024-25**

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| **Principals and Importer Evaluation Parameters** | | | **Marks** |
| **Name of Firm** | **A. Principal Manufacturer Evaluation** | 1)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. | 06 |
| 2) Valid ISO 13485 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) for the country of origin (duly attested by senior executive of the firm). Online verification link shall be provided | 06 |
| 3) Valid accreditation of manufacturing unit or its relevant section/s by the US-FDA or WHO or official accreditation body/ies/regulatory body/ies in the case of SRA countries (duly attested by senior executive of the firm) | 05 |
| **B. Importer’s Evaluation** | 4) Availability of minimum 40% inventory of the total import of the quoted item/s during last one year (certificate to the effect duly signed by the senior executive of the firm & evaluated by the MTI ATH expert/s. | 05 |
| 5) Adherence to Good Storage Practices (GSP) for finished goods storage of the quoted item/s. Functional and effective Air-conditioning & Ventilation System and effective cold chain (thermo-labile drugs). | 05 |
| 6)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 a Senior 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 | 10 |
| 7) 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** | 8) Goods Declaration certificate of imported finished quoted item/s from Pakistan Customs (Certificate duly attested by senior executive of the firm) | | 06 |
| 9) Certificate of Analysis of finished quoted item/s from the Principal Manufacturer as mentioned in the goods declaration (GD) provided in column 12, duly attested by the senior executive of the firm.(In case of Non-provision of matching GD the marks for CoA will not be awarded). | | 06 |
| 10) Tender Approvals from other Secondary & Tertiary Govt. Hospitals outside Abbottabad or JCI accredited private entities/hospitals of KPK/other provinces of Pakistan. Marks shall be awarded in the following manner:  02 Tender approvals- 01 mark  04 Tender approvals- 02 marks  06 Tender approvals- 03 marks  08 Tender approvals- 04 marks  10 or more Tender approvals- 05 marks  **Note.** Tender approval means award of contract(s) for the Firm/quoted product(s). | | 05 |
| 11) Physical examination of the quoted item/s by the expert/. Either of TEC or end user. (Non-satisfactory report (<05 marks) may lead to disqualification of the said item/s). | | 10 |
|  | **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 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

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

**Technical Evaluation Criteria for Manufacturers of Cotton & Related Goods for MTI ATH Abbottabad FY 2024-25**

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|  | | **Factory Technical Evaluation** | **Marks** |
| **Name of firm** | **A. Documents based Factory Score** | 1)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** | 07 |
| 2)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.** | 07 |
| 3) 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** | 07 |
| 4)Valid ISO 13485 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** | 07 |
| 5)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 |
| 6)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 Technical Parameters** | 7) Tender Approvals from other Secondary & Tertiary Govt. Hospitals outside Abbottabad or JCI accredited private entities/hospitals of KPK/other provinces of Pakistan. Marks shall be awarded in the following manner:  02 Tender approvals- 02 mark  04 Tender approvals- 04 marks  06 Tender approvals- 06 marks  08 Tender approvals- 08 marks  10 or more Tender approvals- 10 marks  **Note.** Tender approval means award of contract(s) for the Firm/quoted product(s). | 10 |
| 8) Physical examination of the quoted item/s by the expert. (Either of TEC/end user). (Non-satisfactory report (<06 marks) may lead to disqualification. | 12 |
| **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 awarded to the Best Evaluated Bidder/s;

obtaining maximumaccumulative marks in Technical and Financial proposals**.**

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

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

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

**Technical Evaluation Criteria for Importer of Cotton & Related Goods for MTI ATH Abbottabad FY 2024-25**

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| **Name of Firm/Product** | **Principals and Importer Evaluation Parameters** | | **Marks** |
| 1. **Principal Manufacturer Evaluation** | 1) 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 | 06 |
| 2) Valid ISO 13485 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 accreditation of manufacturing unit or its relevant section/s by the US-FDA or WHO or official accreditation body/regulatory bodies in the case of SRA countries (duly attested by senior executive of the firm) | 05 |
| **B. Importer’s Evaluation** | 4)Availability of minimum 40% inventory of the total import of the quoted item/s during last one year (certificate to the effect duly signed by the senior executive of the firm) | 07 |
| 5) 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 8 marks shall be awarded in the following manner:  Financial turnover of PKR 500 to 700 million -3 marks  Financial turnover of PKR 701 to 900 million - 5 marks.  Financial turnover of PKR 901 million to 1000 million - 7 marks.  Financial turnover of more than PKR 1000 million - 8 marks | 08 |
| 6) Adherence to Good Storage Practices (GSP) for finished goods storage of the quoted item/s (Functional and effective Air-conditioning & Ventilation System and effective cold chain (thermo-labile drugs). | 05 |
| 7) Adequate availability of qualified & relevant Human Resource.  Allocation of marks is as follows  Pharmacist (at least 1) =3, Manager/CEO=2, Computer operator= 1, Helpers (min 3) =1 | 07 |
| **C. Product/Firm Technical Parameters** | | 8) Goods Declaration certificate of imported finished quoted item/s from Pakistan Customs, (Certificate duly attested by senior executive of the firm | 06 |
| 9) 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.  In case of Non-provision of matching GD the marks for CoA will not be awarded. | 06 |
| 10) Tender Approvals (not older than 2 years) from other Secondary & Tertiary Govt. Hospitals outside Abbottabad or JCI accredited private entities/hospitals of KPK/other provinces of Pakistan. Marks shall be awarded in the following manner:  02 Tender approvals- 01 mark  04 Tender approvals- 02 marks  06 Tender approvals- 03 marks  08 Tender approvals- 04 marks  10 or more Tender approvals- 05 marks  **Note.** Tender approval means award of contract(s) for the Firm/quoted product(s). | 05 |
| 11) Physical Examination of the quoted item/s by the MTI ATH Experts (Non satisfactory report (<05 marks) may lead to disqualification of the said item/s | 10 |
| **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 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**