TechnicalEvaluationProformafortheQualificationofLocalPurchaseBidder

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| **S/NO** | **Typeof**  **Parameter** | **Evaluation** | **Criteria** | **Marks** |
| 1 | QA | Valid Retail Sale License and availability of qualified person as mentioned in Drug Sales License.(Non-availabilityofanyof  thesewillleadtodisqualification) | Category-A | 05 |
| 2 | PI | No.ofstaffemployedshallbeverified via Evidence of Salary Transfer/cheque issued in favor of employee of minimum 6 months for allthestaffasmentionedinKP  PaymentofWagesAct,2013. | 10andAbove | 05 |
| Below10butabove 05 | 03 |
| Below05 | 01 |
| 4 | QA&PI | Airconditioningsystematalllevels (to be functional at the time of inspection, maintaining room temperature at 25◦C.Verification will be done at the time of  inspection. | Met | 05 |
| Not Met | 0 |
| 5 | QA | Availability of cooled chain facility marinatingthetemperatureat2-8°C  asevaluatedbythepanelofMTIATH expert/s at the time of inspection. | Met | 05 |
| Not Met | 0 |
| 7 | PI | Physical infrastructure and tidiness of the pharmacy verification in respect of Good storage Practices will be done at the time of inspection,asevaluatedbythepanel of MTI ATH expert/s at the time of  inspection. | Excellent | 05 |
| Good | 03 |
| Satisfactory | 01 |
| 8 | FS | TaxReturnsofthefirmsubmittedin previous three (03) years | Validevidence | 05 |
| No evidence | 0 |
| 9 | FS | BankstatementoftheBusinessof last three (03) years in yearly breakup. (Last year Bank data Equivalent to half of the local purchase budget of MTI ATH per  year) | Met | 05 |
| Not Met | 0 |
| 10 | PI | CoveredAreaasevaluatedbythe panelofMTIATHexpert/satthe time of inspection. | 300sqftandabove | 05 |
| Below 300 Sq.feet andAbove200sq.ft | 03 |
| Below200sqfeet and Minimum 96 sq. ft | 01 |

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| 11 | PI | SalesdataofLastthreeyearswith yearly breakdown (computerized data) | Averagesaleabove thirty million per annum | 10 |
| Average salesbelowthirtymillion per annum | 05 |
| 12 | QA | Suitablesourcesforbackupsupport for electricity as evaluated by the  panelofMTIATHexpert/satthe time of inspection. | Met | 05 |
| Not Met | 0 |
| 13 | QA | Information System (IT Software) and computerized data of previous threeyearspurchasesandsales.To be provided in yearly breakup, as evaluated by the panel of MTI ATH  expert/satthe timeof inspection. | Met | 05 |
| Not Met | 0 |
| 14 | PI | Current value of on Hand stock report. Stock report should be furnished at the time of inspection. Report will be randomly verified by thepanelofMTIATHexpert/satthe time of inspection. | Above30MPKR | 10 |
| Above 15 M and Below30MPKR | 05 |
| Theamountof  stockinhand15 Million PKR | 2.5 |
| **MaximumTechnicalScore:** | | | | **70** |

PI=PerformanceIndicator QA= Quality Assurance FS= Financial Status

**(Note:**Minimumqualifyingscoreintechnicalevaluationis70%i.e.49marks.TotalFinancial Score is 30 and the Contract shall be awarded to the Technically qualified highest rebating firm)