BACHA KHAN MEDICAL COMPLEX - MEDICAL TEACHING INSTITUTION SWABI

TENTATIVE DRAFT BID EVALUATION REPORT (BER) OF <u>LOCAL PURCHASE</u> FOR MEDICINES, SURGICAL DISPOSABLABE, MEDICAL DEVICES, NON-DRUG ITEMS, COTTON AND RELATED ITEMS FOR THE YEAR 2021-22

WHEREAS many of the bidders have responded to this office in relation to their bids; NOW THEREFORE, this draft tentative bids evaluation report containing cumulative technical score is hereby widely shared through the official website of BKMC-MTI in public interest with the following explanations for further necessary action by the concerned bidders:

- 1. The list attached is a draft tentative Bid Evaluation Report (BER) evaluated by technical evaluation (T&E) committee to serve the only purpose of voluntary disclosure of information to facilitate ensuring all the more transparency and equity in the bidding process by providing equal opportunities to all concerned bidders by enabling them to have access to information related to their bids in the fairness of justice and competition; and
- 2. This list will be kept on this official website till 12:00 p.m. 10 May 2022; and
- 3. This draft technical evaluation report (BER) is only an information sharing document as explained above and not an approved legal document to have any authority or weightage or value for any legal proceedings in any court of law or any other forum; and
- 4. Although every possible effort has been made to prepare this draft tentative BER, the same is being shared to further eliminate the possibility of any error, omission in terms of any details related to the technical evaluation of items quoted by the concerned bidders; and
- 5. It is stressed to please note that this list is in no way a final approved Technical evaluation report to be used as an evidence or argument for technical qualification of firms against the purchase of drugs for rate contracting from the lowest bidder or award or justification of supply contract / order to the selected bidder by the procuring agency; and
- 6. All possible efforts have been made to reduce human errors and omissions but still inadvertent errors and omissions may possibly be expected in this BER. All the bidders participating in this bidding competition are expected and requested to thoroughly examine this bid evaluation report and point out any error or omission in terms of total marks obtained in the technical evaluation criteria or any other details which have wrongly been entered into this list.
- 7. Any feedback related to errors and omissions must reach the office of Manager Material Management, BKMC-MTI Swabi not later than 12:00 p.m. 10 May 2022; in written form duly signed and attested by the responsible relevant person of the bidding entity.
- 8. This list is only meant to rectify / correct the mistakes, if any that might have occurred during the data entry process for the already submitted technical bids before placing the same before the purchase committee, BKMC-MTI Swabi, for its final approval. Therefore, no new or revised data in technical score, information, claim, explanation, etc. will be entertained for entering into and / or in any way affecting and / or manipulating the list for the benefit to bidding competition by any bidder; and
- 9. All the bidders are welcome to comment on any deficiencies etc. in this list as related to their technical bids and not on their competitors and / or any other bidders in this list for any other technical bid by some other bidder; and
- 10. Any comments, feedback etc. received after the above mentioned cutoff time and date (Para-7 above) due to any reason, whatsoever, will not be considered and the so finalized bid evaluation report (BER) will be placed before the purchase Committee, BKMC-MTI Swabi, for its approval in the best public interest; and
- 11. The Purchase Committee BKMC-MTI Swabi, at its discretion as per prevailing KPPRA Rules may decide to select for local purchase contracting, comparative technical evaluation report (BER) for the current biding competition 2021-22.

The summary of bidders and their status is given as;

	MANDATORY DOCUMENTS EVALUATION FOR LP TENDER FY 2021-22						
S. No.	PARAMETER	STATUS					
		Bu Ali Seena	Super Decent	Zam Zam Pharmacy			
1	Owner/Proprietor of the Firm	Attached	tiaz Muhammad Khan, where in the other documents of the the company (COPY ATTACHED)	Attached			
2	Managing Director / CEO of the Firm	Attached		Attached			
3	Focal person officially made responsible and authorized by the Firm for day to day official correspondence/communication with the procuring agency related in relation to this bidding competition	Attached		Attached			
	Complete street address Setup as mentioned in Drug Sales Licenses including Shop No. Main depot if any; and	Attached		Attached			
5	Valid & working official Landline Phone and Fax Numbers	Attached		Attached			
6	Valid Mobile phone number/s of the Focal Person registered which should be registered his/her CNIC No. and name	Attached	d is Imti ctor of t	Attached			
7	Valid and functional Email address	Attached	The firm has been disqualified. In form 9 & 10, owner of Super Decent Trading Pvt Ltd is Imtiaz Muhammad Khan, where in the other documents of the company, Imtiaz M. Khan is neither Owner / CEO neither Director of the company (COPY ATTACHED)	Attached			
8	National Tax Number (NTN) of the Firm for Income Tax	Attached		Attached			
9	Last year Income Tax Return of the Firm	Attached		Attached			
10	Active Taxpayer on FBR Registration Certificate	Attached		Attached			
11	Retailer having valid drug retail sales licensed on FORM 9 and 11 or Form 11 and 12	Attached		Attached			
	Duly attested photo copy of C.N.I.C of Executive / Authorized Representative	Attached		Attached			

13	Qualified Person CV, C.N.I.C along with educational credentials and copy of Pharmacy Category issued by Pharmacy Council of Pakistan			Attached
14	Record of Utility bills of the firm	Attached		Attached
1 15	Presence of Pharmacist along with his/her valid Category A License	Attached		Attached
MANDATORY DOCUMENTS EVALUATION STATUS		Responsive	Non Responsive	Responsive

Tentative Draft Technical BID Evaluation Report of LP Tender FY 2021-22						
SR. #	Evaluation	Marks		Bu Ali Seena	Zam Zam Pharmacy	
			Criteria	Marks Obtained	Marks Obtained	
1	I. Presence of qualified Pharmacist along with his/her valid Category-A License with FORM 9 and 11 or FORM 12 and 1		Mandatory	Attached	Attached	
	FIRMS EXPERIENCE IN THE MARKET To be verified from previous utility bills/ FBR Registration/ premises contracts or any other relevant documents of the applicant	<u>10</u>				
2	i. 6-8 years & above experience	10			10	
	ii. 4-6 years' experience iii. 2-4 years' experience	8 6				
	iv. 1-2 years' experience v. 1 and below	2		2		
	Financial Capabilities / Annual Turnover	10				
3	 a. 5 – 8 Million b. 2 – 5 Million 	a. 10 b. 5	To be verified from the bank statement balance (Bank Statement Should be attached)	10	10	
	Availability of cold chain facility to maintain the temperature at 2-8° C as evaluated by the	<u>5</u>	(Cold Chain) Met	5	5	
	panel of MTI-BKMC expert/s at the time of inspection.	<u>5</u>	(Air Conditioning) Met	5	5	
4	Air conditioning system at all levels (to be functional at the time of inspection, maintaining room temperature at 25°C. Verification will be done at the time of inspection.	0	Not Met			
	Physical infrastructure and tidiness of the	10	Excellent	10	10	
5	pharmacy verification in respect of Good Storage Practices will be done at the time of inspection, as evaluated by the panel of MTI-BKMC expert/s at the time of inspection.	3	Good Satisfactory			
		<u>10</u>	120 sqft or above	10	10	
6	Covered Area as evaluated by the panel of MTI-BKMC expert/s at the time of inspection.	5	Below 120 Sqft and Minimum 96 sqft			
		0 10	Below 96 sqft (Firm will be disqualified)			
7	Suitable sources for back up support for electricity as evaluated by the panel of MTI-		Met Partially Met	10	10	
,	BKMC expert/s at the time of inspection.	5	Not Met			
8	Computerized Inventory and Financial Management System available	10 0	Met Not Met	0	0	
	Total Marks	l U	NOUNIET	52	60	
1 Utai Wiai KS				34	UU	