

Evaluation Criteria for Importers of Medical Devices, Government CPC 2018-19																											
Name of Firm					SWAROMED/VERMED AUSTRIA/HAKIMSONS																						
S.No	Product General Parameter				Technical Evaluation Matrix																	Financial Evaluation					Final Grand Total
					Principal's and Importer's Evaluation Parameters							Supply Technical Score	Product Technical Evaluation							Product Evaluated Score	Total Technical Score						
					Principal Manufacturer Evaluation				Importers Evaluation																		
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	26
					Valid ISO 14001 certificate issued by authorized body of the country of origin duly accredited with International Accredition Forum (IAF) for the country of origin (duly attested by senior executive of the firm).	Valid ISO 9001 certificate issued by authorized body of the country of origin duly accredited with International Accredition Forum (IAF) for the country of origin (duly attested by senior executive of the firm).	Valid ISO 13485 certificate issued by authorized body of the country of origin duly accredited with International Accredition Forum (IAF) for the country of origin (duly attested by senior executive of the firm).	Valid accreditation of manufacturing unit or its relevant section/s by International Body (Certificate from US-FDA, WHO and/or other accrediting body from SRA countries duly attested by senior executive of the firm)	Availability of minimum 25% 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 CPC expert/s). Non availability of the 25 % stock at the time of inspection shall lead to disqualification of the quoted item/s)	Adherence to Good storage practices (GSP) for finished good storage of the quoted item/s. Non adherence to GSP, as evaluated by the CPC expert/s at the time of inspection shall lead to Disqualification of the firm.	Adequate availability of qualified & relevant Human Resource (Certified by the senior executive of the firm & evaluated by CPC expert/s at the time of inspection).		Goods Declaration certificate of imported finished quoted item/s from Pakistan Customs, coupled with valid airway bill or Bill of Lading for the quoted item/s, not older than 01 Year on the cutoff date for submission of bids.	Certificate of Analysis of finished quoted item/s from the Principal Manufacturer , duly attested by the senior executive of the firm	Raw material Source accredited by WHO, FDA, EMA,MHRA, TGA, PMDA, Swiss Medic or Health Canada or by other SRA countries(Relavent documents duly attested by senior executive of the importer)	CEJIS/US FDA certification of the quoted products, 2 marks for each certification, up to a maximum of 06 marks (copies of relevant certificates duly attested by the senior executive of the firm)	ISO 10993 certificate issued by authorized body of the country of origin duly accredited with International Accredition Forum (IAF) for the country of origin (duly attested by senior executive of the firm).	Samples evaluation by DTL (Failure to comply with DTL standards shall lead to Disqualification of the quoted products)	Physical examination of the quoted item/s by the CPC expert/s. Rejection of the quoted item/s by the CPC expert/s shall lead to disqualification of the said item/s.			Quoted Unit Price	Trade Price	Lowest Quoted Unit Price among the qualified bids for particular item	Maximum Allocable Unit Price Score	Score awarded to the unit price of quoted item	
	Ref. No of Item	Generic Name of Item	Dosage Form Strength	Trade Name	2	3	3	4	4	4	4	24	5	5	5	6	3	10	12	46	70				30		100
1	CPC2 320	Adult REM Patient return Electrode with attached cord length 9 ft-		SWAROMED	Yes	Yes	Yes	NA	Yes	Yes	Yes		No	Yes	Yes	Yes	No	No	Yes								
2	CPC2 321	Adult REM Patient Return Electrode with attached cord (Length 15 ft)-		SWAROMED	Yes	Yes	Yes	NA	Yes	Yes	Yes		No	Yes	Yes	Yes	No	No	Yes								