

# POPULATION WELFARE DEPARTMENT GOVERNMENT OF SINDH



### NO. PWDS/W&D/PRE-CONT/2016-17/01, DUE ON 1ST JULY, 2016

### MINUTES OF FIRMS OF PREQUALIFICATION OF CONTRACEPTIVES

The meeting of Purchase Committee consisting of following held on 17<sup>th</sup> August, 2016, at 12.00 Noon in PPIC Hall, Population Welfare Department, Sindh, Karachi,

Chairman Syed Jan Mohammed Shah, Director General Syed Ashfague Ali Shah, Member 2. Director/Additional Secretary (ME & P) Mr. Allah Dino Ansari, Member 3. Director/Additional Secretary (CTL &S) 4. Dr. Azmat Waseem Member Director/Additional Secretary (Medical) Mr. Musarat Mohkhar, Member 5. Deputy Director (Inspection) Directorate of Industries, Sindh, Karachi Member Dr. Abdul Jabbar Memon, 6. Deputy Director (Dev) Health Department, Sindh, Karachi

7 Mr. Shah Faisal Zahir, Member

Deputy Director/Deputy Secretary (W&D)

The Deputy Director/Deputy Secretary (W&D), apprised the mambers of the committee that following firms had purchased the Prequalification Documents.

S.#	Name of Firms
	M/s. SMB Corporation, India through Local agent M/s. Fin Pharma Lahore
	M/s. Gullin Zizhu Latex Co, China through Local agent M/s. Fin Pharma Lahore
	M/s. Hansel Pharmaceuticals (Pvt) Ltd, Lahore
	M/s. Pfizer Pakistan Ltd, Karachi
	M/s. Pregna International, India through Local agent M/s.DK1 Pakistan (Pvt) Ltd. Karachi
	M/s. Thai Nippon Rubber Industry Co Ltd, China through Local agent M/s. DK Pakistan (Pvt) Ltd, Karachi
	M/s. Merk Sharp & Donm B V (MSD) Netherland through Local agent M/OBS Pakistan (Pvt) Ltd. Karachi
	M/s. Shamim & Co, Karachi
	M/s. Suzhou Colour-way Enterprise Development Co., Ltd., China through Local agent M/s. M&M Pharma Lahore
).	M/s. Sindh Medical Store, Karachi
1.	M/s. HLL Lifecare Ltd. India through Local agent M/s. Emsons International Lahore

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12.	M/s. HLL Lifecare Ltd, India through Local agent M/s. Emsons International, Lahore
13.	M/s. Zafa Pharmaceutical Lab (Pvt) Ltd, Karachi
14.	M/s. Corporate Channels India (Pvt) Ltd, C/0 M/s. Al Hamd Enterprises Kyc

The Department Purchase Committee was further apprised that following firms submitted Prequalification Documents on 1<sup>st</sup> July, 2016.

Name of Firms
M/s. SMB Corporation, India through Local agent M/s. Fin Pharma Lahore
M/s. Gullin Zizhu Latex Co, China throughr Local agent M/s. Fin Pharma Lahore
M/s. Hansel Pharmaceuticals (Pvt) Ltd, Lahore
M/s. Pfizer Pakistan Ltd, Karachi
M/s. Pregna International, India through Local agent M/s DKT Pakistan (Pvt) Ltd. Karachi
M/s. Thai Nippon Rubber Industry Co Ltd, China through Local agent M/s. DKT Pakistan (Pvt) Ltd, Karachi
M/s. Merk Sharp & Dohm B.V (MSD) Netherland through Local agent M/s. OBS Pakistan (Pvt) Ltd. Karachi
M/s. Suzhou Colour-way Enterprise Development Co, Ltd, China through Local agent M/s. M&M Pharma Lahore
M/s. HLL Lifecare Ltd, India through Local agent M/s. Emsons International, Lahore
M/s. HLL Lifecare Ltd, India through Local agent M/s. Emsons International, Lahore
M/s. Zafa Pharmaceutical Lab (Pvt) Ltd, Karachi
M/s. Corporate Channels India (Pvt) Ltd, C/0 M/s. Al Hamd Enterprises Kyc

Thereafter, with the permission of chair, the documents submitted by the firms with reference to prequalification were scrutinized in terms eligibility criteria given prequalification documents. The committee after due deliberations and scrutiny unanimously decided that following firms stand qualified. (Details annexed).

	000		
1	S. #	Name of Firms	
	1.	M/s. SMB Corporation, India through Local agent M/s. Fin Pharma Lahore	
	2.	M/s. Gullin Zizhu Latex Co, China through Local agent M/s. Fin Pharma Lahore	- 11 - 4H ( -
/	8	M/s. Pfizer Pakistan Ltd, Karachi	
	4.	M/s. Pregna International, India through Local agent M/s.DKT Pakistan (Pvt) Ltd, Karachi	
	5.	M/s. Thai Nippon Rubber Industry Co Ltd, China through Local agent M/s. DKT Pakistan (Pvt) Ltd, Karachi	
	6.	M/s. Merk Sharp & Dohm B.V (MSD) Netherland through Local agent M/s. Pakistan (Pvt) Ltd. Karachi	OBS
	7,	M/s. Suzhou Colour-way Enterprise Development Co, Ltd, Chana through Local at	gent

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8	M/s. HLL Lifecare Ltd, India through Local agent M/s. Emsons International, Lahore
9	M/s. HLL Lifecare Ltd, India through Local agent M/s. Emsons International, Lahore
10.	M/s. Zafa Pharmaceutical Lab (Pvt) Ltd, Karachi
11.	M/s. Corporate Channels India (Pvt) Ltd, C/0 M/s. Al Hamd Enterprises Kyc

The committee further noted that due to the following discrepancies/shortcomings as mentioned below following firm stands disqualified.

5. #	Name of Bidders	Reasons
	M/s. Hansel Pharmaceuticals (Pvt) Ltd, Lahore	<ul> <li>The M/s. Hansel Pharmaceutical (Pvt) Lt Lahore did not deliver the agreed upon quantit as per work order to Population Welfar Department, Sindh, last year 2015-16. It created</li> </ul>
		lot of problems for department as the amou was surrendered at the last movement. M/ Hansel Pharmaceutical (Pvt) Ltd, Lahore, wa
		awarded 3,195,156 Box and it agreed to delive in given time. But till last day of delivery it cou only deliver 282000 Box of COC (Cycles). If it ha earlier not accepted that offer/LOI, the wor
	9	order might have been given to other successf bidder i.e. M/s. Zafa Pharmaceutical Lab (Pv Ltd, Karachi.
		Further, Primary and Secondary Heal Department, Government of Punjab has recent declared M/s. Hansel Pharmaceutical (Pvt) Lt
		Lahore not prequalified for production of Ite COC & ECP due to senous observation a under:
	The state of the s	The quarantine areas were very much congested a not properly segregated from other area Furthermore, majority of the quarantine, in proce
		and finished drugs were placed on floor.  2. Material with green labels (passed) was found place in rejected area.
		Materials were found without status label in ramaterial store     Temp, and humidity sheets and date were ramaterials.
		<ul> <li>maintained at raw material stores.</li> <li>Staff was not trained regarding dispensing proceduland protocols.</li> </ul>
		Temperature of raw material store and humidity we found higher than limits.  Walls of raw material store were found shredding the following store with following store were found shredding store were found shredding store.
		paint flakes.  8. There was high level salinity in walls of raw mater store.  9. API and inactive were also found on floor in ray.
		material store.  10. Machinery and floors of produces area were und high corresion and waar tea.
/		11. In process quality control work were found pendin documents.  12. BMR of current products was found incomplete.
		Retention samples were poorly praced with prop documentation     Temperature and burnidity of quality control are
	I my ali	quality assurance department were also found high than critical limits.  15. Flormonal section was found under maintenance
		In entire production area, there was zero operation during inspection, only packing were found process.
		17 There were very poor controls on autoclave. D Oven and Micro Lab areas 18 WFI loops system was in operation during inspection Source WWW pshealth purply gov. pk

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### As such following bidders stand qualified for following products.

S. #	Product Name		Name of Firms
1		1.	M/s. SMB Corporation, India through Local agent M/s. Fin Pharma Lahore
2	IUCD	2.	M/s. Pregna International, India through Local agent M/s.DKT Pakistan (Pvt) Ltd, Karachi
3		3.	M/s. HLL Lifecare Ltd, India through Local agent M/s. Emsons International, Lahore
4		4.	M/s. Corporate Channels India (Pvt) Ltd, C/0 M/s. Al Hamd Enterprises Kyc
5		1.	M/s. Gullin Zizhu Latex Co, China through Local agent M/s. Fin Pharma Lahore
6.	Condom	2.	M/s. Thai Nippon Rubber Industry Co Ltd, China through Local agent M/s. DKT Pakistan (Pvt) Ltd, Karachi
7.		3.	M/s. Suzhou Colour-way Enterprise Development Co. Ltd. China through Local agent M/s. M&M Pharma Lahore
8		4.	M/s. HLL Lifecare Ltd, India through Local agent M/s. Emsons International, Lahore
9	COC, ECP	1.	M/s. Zafa Pharmaceutical Lab (Pvt) Ltd, Karachi
	Injection	1.	M/s. Zafa Pharmaceutical Lab (Pvt) Ltd, Karachi
10.		2.	M/s. Pfizer Pakistan Ltd, Karachi
11.	Implant Single Rod	1.	M/s. Merk Sharp & Dohm B.V (MSD) Netherland through Local agent M/s. OBS Pakistan (Pvt) Ltd. Karachi

The Departmental Purchase Committee decided to convey results to the all participants and same also be hoisted on SPPRA website. The bidders may also be given (07) seven days time to raise objection if any.

The meeting ended with the vote of thanks from the chair Dr. Azmat Waseem Syed Ashfaque Ali Shah, 1. Member/Director/Additional Secretary (ME & P) Member/Director/Additional/Secretary (Medical) Mr. Allah Dino Ansari, Dr. Abdul Abbar Memon, 3. Member/Director/Additional Secretary (CTL &S) Deputy Director (Dev) Health Department, Sindh, Karachi Mr. Mukarat Mohkhar Member/Deputy Director (Inspection) Mr. Shah Faisal Zahir, Directorate of Industries, Sindh, Karachi ecretary Deputy Director/Deputy Secretary

> (Syed Jan Mohammed Shah) Chairman/Director General

# QUALIFICATION CRITERIA AND REQUIRMENT FOR THE YEAR 2016-17

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	17.		io	1.2	1.1	Eligibility	200	. S
12-12-	WHO/UNFPA	Applicant's Production Capacity	Ineligibility	Conflict of interest	Nationality	lity		Subject
	Form ELI 1.3	Form EU 1.3	Form ELI-1.2  (a) Affidavit (b) Affidavit	Application submission Form	Form ELI- 1.1 with attachment		Requirement	Submission
Down V	Yes	Yes	Yes	Yes	Yes		Dohm B.V (MSD) Netherland through Local agent M/s OBS Pakistan (Pvt) Ltd Karachi	M/s. Merk Sharp &
	N/A	Yes *	Yes	Yes	Yes		Lahore	Ms. Hansal
	N/A	Yes	Yes	Yes	Yes		Karachi	M/s. Zafa Pharmaceutical
	Yes	Yes	Yes	Yes	Yes		India through local agent M/s. Emsons International Lahore	M/s. HLL Lifecare Ltd,
	Yes	Yes	Yes	Yes	Yes		through Local agent M/s. DKT Pakistan Karachi	M/s. Pregna International
	N Yes	Yes	Yes	Yes	Yes		Channels India (Pvt) Ltd, through local agent M/s. Al Hamd Enterprises Kyc	M/s.
	Yes	Yes	Yes	Yes	Yes		Industry Co, Ltd, China, through local agentM/s. DKT Pakistan Karachi	M/s. Thai Nippon Rubber
	Yes	Yes	Yes	Yes	Yes		Zizhu China through local agent M/s. Fin Pharma, Lahore	M/s.
	Yes	Yes	Yes	Yes	Yes		India through local agent M/s. Fin Pharma	M/s. SMB
	Yes	Yes	Yes	Yes	Yes		way Enterprise Deve Co, Ltd, China through local agent M&M Pharma Lahore	M/s. M/s. Suzhou
	Yes	Yes	Yes	Yes	Yes		Karachi	M/s. Pfizer Pakistan

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							10		المالي	Jewy Co	•	Azmal-	
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Form EXP 3.3	Manufacturing Experience	ω ω
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Form EXP 3.2	Specific Supplies Experience	3.2
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes *	Yes	Form EXP 3.1	General Supplies Experience	3.1 Ge
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	with attachment Form FIN 2.1 (b)	Performance	2.1
												Financial Situation	Financia
												Prequalification	
										-	ion Criteria	Eligibility and Qualification Criteria	Eligib
5	Deve Co, Ltd, China through local agent M&M Pharma Lahore	local agent M/s. Fin Pharma Lahore	Lahore	through local agentM/s.  DKT Pakistan  Karachi	Hamd Enterprises Kyc	Karachi	International Lahore			through Local agent M/s. OBS Pakistan (Pvt) Ltd. Karachi			
M/s. Pfizer Pakistan Karach		M/s. SMB Corporati on India		M/s. Thai Nippon Rubber Industry Co,	M/s. Corporate Channels India (Pvt) Ltd, through local	M/s. Pregna International through Local agent M/s.	M/s. HLL Lifecare Ltd, India through local agent M/s. Emsons	M/s. Zafa Pharmaceuti cal Karachi	Ms. Hansal Pharma, Lahore	M/s. Merk Sharp & Dohm B.V (MSD)	Submission Requirement	Subject	S. Yo.

Tied	Qualified	Qualified	Qualified	Quantied	Qualified	Qualified	Qualified	Qualified	Disqualified	Qualified	Kemarks		
1												Capacity	
S	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes *	Yes	Form EXP 3.3	Production	ω ω
ore	Lahore									Karachi			
ma.	Pharma	Lanore		-						(Pvt) Ltd.			
≤ ;	M&M	Pharma		Karachi						Pakistan			
<u>⊒</u> <u>a</u>	agent	M/s. Fin		DKT Pakistan	DK					OBS			
de la	-	agent		agentM/s.	Enterprises Kyc ag	En				anent M/s			
hina	Ltd, China	local	Lahore	through local Lal	Hamd thr	Karachi	Lahore			Legal			
Co,	Deve Co.	uguorni	Fin Pharma, Inrough	Lid, China, Hir	agent M/s. Al Li	an	International			through			
orise	ш	on India	agent M/s. on India				M/s. Emsons			(MSD)			
< ŭ	Colour- way	Corporati	through local Corporati	Rubber thr		through Local	India through	cal Karachi	Lahore	Dohm B.V			1
nor	Suzhou	SMB	Zizhu China	Nippon Ziz	Channels India	International Ch	Lifecare Ltd,	Pharmaceuti	Pharma,	Sharp &	Requirement		7
M/s	M/s. M/s	M/s	M/s. Gullin	M/s. Thai M/	M/s. Corporate N	M/s. Pregna M,	M/s. HLL	M/s. Zafa	Ms. Hansal	M/s. Merk	Submission	Subject	S. Vo.

created a lot of problem for department as the amount was surrendered at the last movement The M/s. Hansel Pharmaceutical (Pvt) Ltd, Lahore did not deliver the agreed upon quantity as per work order to Population Welfare Department, Sindh, last year 2015-16. It

 Further, the Government of Punjab constituted a Committee to inspect the Manufacturers. Subsequently, M/s, Hansel Pharmaceutical Lahore was not pre-qualified for production of quoted items. Source: www..pshealth.punjab.gov.pk

Dr. Azmat Waseem

Member/Director/Additional Secretary (Medical)

Syed Ashfaque Ali Shah,

N

(7)

Mr. Musarat Mohkhar,

(1)

Mr. Shah Faisal Zahir,

cretary/Deputy Director/Deputy secretary (W&D)

Member/Director/Additional Secretary (ME & P)

(1)

Mr. Allah Dino Ansari,

Member/Director/Additional Secretary (CTL &S)

Directorate of Industries, Singh, Karachi Member/Deputy Director (Inspection)

Health Department, Sindh, Karachi

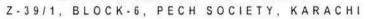
Deputy Director (Dev) Dr. About Memon,

(Syed Jan Wohammed Shah)

Chairman/Director General



## POPULATION WELFARE DEPARTMENT GOVERNMENT OF SINDH





Tender No: PWDS/W&D/PRE-CONT/2016-16/01

Dated: 1st July, 2016

### ATTENDANCE SHEET

Sealed Pre qualification for Procurement of Contraceptives Tenders/bids were properly opened publicly in presence of us on given time & venue; the bidders names were read aloud and same were duly initiated in our presence by the officer(s) opening the tenders.

S#	Name of the Firm	Name of representative of the firm (in block letters)	Contact No.	Signature Representative
01	Pfizer Pakistan Ltd.	MICHAMMAD SELMAN	0321-8282432	Julian 116.
02	Rin Phenece.	Marin Isana.	0302-849,2970	
03	S.M. K. C/o. Finfl	11 Man ( 956)	03-10 -849380	
04	Diet Pace stan	ASS/ Shihas	0321-2440739	- Hat
05	Sollow CSlock-way		0333-222882	() engl
06	Hill Life Care (IVED)		0321-2494466	0661
57	Zeefer Phannacourteal ( 2+) 16	S. Naverel Housen	0333-9087999	24
0.8	AC HANDAD ENTERPLISE	M SAORB KARM	0321-9205365	of their
09	OBS PAK (MSD)	HAFT ADJECT DE KAND	2AR 0545-2291912	Squid leady
			5	

Representatives of firms whose signature appear above were present.

Signature of 2. Officer (if representatives are less then three)

Signature of Tender Opening Officer/ Member-cum-Secretary of Tender Opening Committee