

BINDING DOCUMENTS

1. Eligibility of Contractor (Documents to be provided in Technical Proposal)

The contractor should meet following requirements and provide relevant certificates/ documents (Please tick the relevant option & arrange your technical/ supporting documents according to fol sequence):-

Ser	Description	Criteria
1.	Registered with SECP	Yes
		No
2.	Registration with SECP	More than 5 years
		3-5 Years
		2-3 Years
		1-2 Years
		Less than 1 year
3.	Registration with DGDP	Yes
		No
4.	Registration with DGDP	More than 2 years
		1-2 years
		Less Than 1 year
5.	Financial Category with DGDP	Cat A
		Cat B
		Cat C
		Lower Than Cat C
6.	No of items for which Registered with DGDP	More than 500
		300-500
		100-300
		Less than 100
7.	Geographical Spread	All Over Pakistan (04 x Provinces)
		03 x Provinces
		02 x Provinces
		01 x Provinces
8.	Current no of independent Pharmacies (both retail and LP, JV not included)	40 and above
		30-40
		20-30
		10-20
9.	(Pharmacy Business) experience of company/ firm vendor	Less than 10
		5 years and above
		Less than 5 years
		Less than 2 Years
	Organizational	Less than 1 years
		More than 500 Employees

Ser	Description	Criteria		
	employment of staff (Account numbers as proof)	300-500 Employees		
		100-300 Employees		
		Less than 100		
11.	Whether Medical store products are available at outlets/ warehouse/ virtual warehouse	Yes <table border="1" style="display: inline-table; vertical-align: middle;"> <tr> <td>Physical Storage</td> </tr> <tr> <td>Virtual Warehouse</td> </tr> </table>	Physical Storage	Virtual Warehouse
		Physical Storage		
Virtual Warehouse				
	No			
12.	Warehouse facility of the company/ firm/ vendor (share details)	Held		
		Not Held		
13.	Whether warehouse is purpose built (humidity and temperature control facility) or some make-shift arrangement (residential accommodation etc)	Purpose Built		
		Make Shift arrangement		
		Residential Building		
14.	Value of inventory held at warehouse before and throughout contract period. (Proof of inventory and random sample checking during series of surprise visits)	100 Mn and above		
		50-100 Mn		
		20-50 Mn		
		Less than 20 Mn		
15.	Accumulative value inventory held at all pharmacies throughout the year (on judicial stamp paper duly notarized by oath commissioner)	400 Mn and above		
		200-400 Mn		
		50-200 Mn		
		Less than 50 Mn		
16.	Area of warehouse	3 kanal and above		
		2-3 Kanal		
		1 Kanal		
17.	Availability of cold chain enabled transport to ensure daily supply of demand of medical store items.	Yes		
		No		
18.	Aval of cold storage and backup electrical supply at POS/ medical store (UPS or Generators)	Yes		
		No		
19.	Police Verification of proprietor, qualified pharmacist and staff	Yes		
		No		

Ser	Description	Criteria
20.	Security clearance with any defense organization (name of organization to be mentioned along with evidence)	Yes
		No
21.	Details of doing business with institutions during LFY (Documentary/ Proof)	Army/ Navy/ PAF
		Federal Govt Institutions
		Provincial Govt Institutions
22.	Have the firm/ organization ever been blacklisted? If, so (share details)	Yes
		No
23.	Whether any of vendors relative in pharmacy business got blacklisted (share details)	Yes
		No
24.	Any dispute/ negligence or court case instituted against the company/ firm/ vendor culminating into blacklisting for certain period	Yes
		No
25.	FBR Registration Certificate of Company/ firm/ vendor	Yes
		No
26.	Registrations with FBR	More than 5 years
		3-5 years
		1-3 years
		Less than 1 years
27.	Direct POS integration with FBR	Yes
		No
28.	Number of POS directly integrated with FBR	More than 30
		20-30
		10-20
		Less than 10
29.	Active tax payer list of company/ firm/ vendor	Yes
		No
30.	Amount of Tax paid in LFY	100 Mn and above
		50-100 Mn
		10-50 Mn
		10 Mn and less
31.	Salary disbursed to employees per month	25 Mn and above
		10-25 Mn

Ser	Description	Criteria
	(employment generation index)	5-10 Mn
		Less than 5 Mn
32.	External audit of the company/ firm/ vendor (share details)	Yes
		No
33.	Provision of annual audited financial statements	03 years including Last Financial Year
		02 years including Last Financial Year
		01 year including Last Financial Year
34.	Annual (Pharmacy) turnover of company/ firm/ vendor	5 Bn and above
		2.5 Bn to 5 Bn
		Upto 2 Bn
35.	Undertaking to produce valid copy of drug selling license before commencement of operations/ valid copy of drug sale license held (copy to be produced)	Yes
		No
36.	Valid distribution license of the company/ firm/ vendor	Yes
		No
37.	Provision of 24/7 emergent services by the company/ firm/ vendor	Less than ½ hour
		½ to 02 hours
		More than 2 hours