



POF 1262-A
(INDIGENOUS SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY
(Therapeutic Goods / Pharmaceuticals)

To

M/s

Dear Sirs,

Reference : TENDER ENQUIRY NO. 0008/HOSP/LP/56/DIALYSIS ITEMS DATED 23-06-2026

You are requested to submit sealed quotations for the item(s) noted in the Schedule to the Tender. Offer should be sent duly sealed in a single stage two envelopes. Fax offer received before opening of Tender is acceptable. Please note the following instructions for filling the tender:-

1. SUBMISSION OF TENDER

1.1 Tenders will be opened at 10:00 hours on 28-07-2026 in Bid Centre adjacent to Rabita Hall POF Wah Cantt. Quotation must be submitted electronically on www.ebidding.pof.gov.pk (otherwise offer will not even be entertained) as well as in hard form (duly sealed in envelopes) before 30 minutes of opening time. The tender received late will not be entertained. You may witness the opening of the tender if you so desire. If a representative is deputed, he should bring a letter of authority from you.

1.2 Only one tender should be included in one envelope. The outside of the envelope should be inscribed with:-

Tender Enquiry No: 0008/HOSP/LP/56/DIALYSIS ITEMS DT. 23-06-2026
Tender to be opened on: 28-07-2026
Address as follows:-

(www.ebidding.pof.gov.pk) BID CENTER

ADJACENT TO RABITA HALL

POFs, WAH CANTT.

1.3 If envelope does not indicate reference of T.E or received late the same may be returned un-opened.

2. GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS (THERAPEUTIC GOODS)

2.1 For DIALYSIS ITEMS, the prices should be filled in column 6 and delivery date in relevant column of the schedule to this Tender Enquiry. The undertaking should be signed at the bottom of the Schedule which shall form the Quotation. You may use a separate sheet if necessary.

2.2 For DIALYSIS ITEMS, the bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the Technical offer and the Commercial offer:-

Part I "Technical Offer": It should exclusively give technical details and literatures/brochures of the DIALYSIS ITEMS; validity date; delivery schedule;

Cont....P-2

and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc.

Part II "Commercial Offer": It should indicate the commercial terms e.g. price, terms of payment, mode of payment, mode of supply.

Each part should be placed in a separate sealed cover. The envelopes should be inscribed with Part I "Technical Quotation without Price" and Part II "Commercial Quotation with Price".

- 2.3 The technical quotation must remain valid for, at least 90 days from the date of opening of tenders.
- 2.4 The quotation should hold good for any reduced or enhanced quantities without notice.
- 2.5 In the event of non-acceptance of offer, intimation may be given to the tenders on their request.
- 2.6 Conditional offers or alternative offers are likely to be ignored.
- 2.7 Quotations should be based on:-

F.O.R. station of despatch basis, i.e. delivered free on rail, inclusive of packing and forwarding charges. The stores will be booked under Military Credit Note, to be provided by the purchaser.

Free delivery at POF's hospital at WAH CANTT

In this case Octroi duty if any, will be payable by the supplier.

- 2.8 Taxes and Duties etc. where applicable, must be shown separately, quoting references to Registration No. in cases of Sales Tax and relevant authority in the case of others. Offers without these clarifications and inclusive of Taxes and Duties may be ignored.
- 2.9 Taxes and duties levied on or after Tender opening date or on or after the date offer was signed and despatched will be allowed to include in the offered rates.
- 2.10 "Suppliers will furnish a certificate, issued by Excise & Taxation deptt., that he has cleared all Professional Tax payable by him" offers received without this certificate will be rejected.
- 2.11 If the requisite information is not furnished on the T.E forms or offer received is not conformity with the requirement of T.E such offer shall be ignored.
- 2.12 The supplier will render necessary information regarding hazardous effects on environment of the material/products supplied by them, in their quotations and shipping/despatch documents.

3. INSPECTION *

- 3.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser, who will arrange it at his own cost. Inspection facilities such as tools, test equipment, instruments etc will, however, be provided by the Suppliers in accordance with the relevant specifications.
- 3.2 Where considered necessary by the Purchaser, the stores may be obtained on Warranty/Guarantee subject to inspection on receipt. Rejected stores will be removed and replaced with the acceptable stores by the Supplier at his own expense, within a specified time.

4. TENDER FEE

The tender must be accompanied with a non-refundable tender fee Rs 500/- by means of a crossed postal order / pay order in favour of: **Director Admin POF WAH CANTT.**

4.1 TENDER SAMPLE

Where required, offer must accompany tender sample., strictly according to the description and specification given in Tender Enquiry. Offer not accompanied by tender sample will NOT be entertained excepting the established and reputable firms who have either previously satisfactorily supplied the same or similar stores or have submitted an acceptable sample thereof against previous T.E.

5. BID MONEY

Bid Money as per following detail, should accompany the tender in the shape of Deposit at Call Receipt / Pay Order / Banker's Cheque, from a scheduled Bank drawn in favour of:- **DY COMMANDANT POF HOSP. POF HOSPITAL WAH CANTT.**

- 5.1 Registered / indexed firms incl foreign firms - 2% of quoted value subject to max ceiling of Rs. 0.50 M.
- 5.2 Registered / un-indexed firms incl foreign firms - 03% of quoted value subject to max ceiling of Rs. 0.75 M.
- 5.3 Unregistered Firms incl foreign firms - 5% of quoted value subject to max ceiling of Rs. 1.00 M.
- 5.4 Govt. organization/ production units/state owned enterprises/ welfare projects of Svcs HQ - Rs. 0.50 M.
- 5.5 Earnest money will be returned to un successful (less first three lowest quote firms) bidders on opening of commercial offer.
- 5.6 Earnest / bid money will be returned to successful bidder on submission of unconditional BG.

6. ACCEPTANCE OF OFFERS.

6.1 POF Hospital may reject all bids or proposals at any time period to the acceptance of the bid or proposals, but is not required to justify grounds for its rejection. POF shall incur no liability towards suppliers or contractors who have submitted bids or proposals.

6.2 PERFORMANCE BOND

- (a) The successful bidders shall provide performance guarantee which shall not exceed 10% of the contract amount in form of **unconditional Bank Guarantee / CDR** from a scheduled Bank within 07 working days from issuance of LOI strictly. The performance Bond will be in favour of CMA(POF) Wah Cantt. It will be returned on satisfactory completion of contract.
- (b) If the Supplier fails to furnish the Performance Bond within the specified time, such failure will constitute a breach of the contract and the Purchaser shall be entitled to make other arrangements for purchase of the stores at the risk and expense of the Supplier.

6.3 Performance Bond from State owned organizations may be waived off at the discretion of the Purchaser.

6.4 FAILURE TO SUPPLY THE STORES

All deliveries must be completed by the specified date. In case of failure to deliver the stores within the scheduled time should have arisen from "Force Majeure", which the purchaser may admit as reasonable ground for further time, he will allow such additional time as he may consider to have been required by the circumstances of the case. Otherwise, he will be entitled, at his discretion, to cancel the contract; and/or claim liquidated damages upto 2% but not less than 1% of the contract price of the items and their quantities for each and every month or part of a month, beyond the specified delivery date, during which these may not be delivered, subject to a maximum of 10% of the total contract value of the particular stores which remained unsupplied either in part or in full; or, to purchase, from elsewhere, the unsupplied stores at the risk and cost of the supplier.

6.5 PAYMENT

Payment will be made by the CMA(POF) through crossed cheques on receipt/ acceptance of stores on our prescribed bill form supported by receipt voucher on part/full supply basis.

(a) Payment of duties/Taxes including professional tax (where applicable) must be supported by proof of having paid these to concerned Govt. Taxation Deptt.

7. SECURITY OF INFORMATION

The tenderer and his employees must not communicate any information relating to the sale/purchase of stores under this enquiry to any person other than the manufacturer or to any press or agent not authorised in writing by POFs to receive it.

Please return the Schedule to the Tender duly signed by the specified date, alongwith the specifications, drawings etc. if any, enclosed herewith - if you are unable to quote.

WARNING In case the firm abstain from making offers or fail to return/ acknowledge the tender form by the specified date on three consecutive occasions, no further tender enquiry may be issued to them and their names would liable to be removed from the approved list.

Yours faithfully

LT COL SALMAN HYAT KHAN

DY. COMMANDANT

for PAKISTAN ORDNANCE FACTORIES

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0008/HOSP/LP/56/DIALYSIS ITEMS

23-JUN-26

(1) FOR MATERIALS

(1) Item No.	(2) Description with Specs. etc.	(3) Manufacturer	(4) Unit	(5) Qty	(6) Quoted Rate (Rs.)	(7) GST (Rs.)	(8) Total Price (Rs.)
Indent No. 0008/LP/HOSP/56 Dated 01-04-2026							
001	A/V FISTULLA NEEDLE 16 G/A/V FISTULLA NEEDLE 16 G/FRESENIUS FISTULLA NEEDLE (ARTERIAL / VENOUS) WITH FIXED WINGS SIZE 16 G Spec: DIALYSIS	SUNDER/NIPRO CORPORATION/FRESENIUS OR EQUIVALENT	PAIR	22000			
002	A/V FISTULLA NEEDLE 17 G/A/V FISTULLA NEEDLE 17 G/A/V FISTULLA NEEDLE 17 G/A/V FISTULLA NEEDLE 17 G MDIR 0002732 Spec: DIALYSIS	FERSENIUS/NIPRO/SUNDER/VITAL MEDICAL MALAYSIA OR EQUIVALENT	PAIR	4000			
003	AV BLOOD LINE/AV BLOOD LINE/AV BLOOD LINE (VITAL BLOOD TUBING LINE 6.3 MM WITH ONE FLUID BARRIER & PRE-PUMP MONITORING LINE)/AV VITAL BLOOD TUBING LINE 6.3 MM WITH ONE FLUID BARRIER & PRE-PUMP MONITORING LINE, MDIR 002730/FRESLINE BLOOD TUBING LINE 6.3 MM WITH ONE FLUID BARRIER & PRE-PUMP ARTERIAL PRESSURE MONITORING LINE Spec: DIALYSIS	SUNDER/NIPRO/FRESENIUS/VITAL MEDICAL MALAYSIA/VITAL HEALTH CARE, MALAYSIA OR EQUIVALENT	NO	13000			
004	BIBAG 650 G ONLINE DRY BICARBONATE CONCENTRATE BIBAG/RENA BIBAG (BI-BAG) 650 G WITH ONE HOLE CONNECTOR Spec: DIALYSIS	FRESENIUS, FRANCE/RENACON PHARMA OR EQUIVALENT	NO	500			
005	BIBAG 650G ONLINE DRY BICARBONATE CONCENTRATE WITH TWO HOLE CONNECTOR Spec: DIALYSIS	FERSENIUS, GERMANY OR EQUIVALENT	NO	5000			
006	BICART CARTRIDGE 720 G/BICART CARTRIDGE 720 G/ NIPRO CART CARTRIDGE 760 G QUOTED ITEM: FARMOSOL CARTRIDGE 650 G/FARMOSOL CARTRIDGE 650 G/NIPRO CART CARTRIDGE 760 G Spec: DIALYSIS	GAMBRO/EASTERN MEDICAL CARE/TURKEY/NIPRO RENAL SPAIN OR EQUIVALENT	NO	7500			
007	CARBOSOL SOLUTION PART A (CAN OF 4 LTRS) / H.D CONCENTRATE PART A (CAN OF 4 LTRS) RENACARB SOLUTION PART A 4-LTR PET BTL RENACON PHARMA LAHORE PAKISTAN/CARBOSOL SOLUTION PART-A (CAN OF 4 LTRS) Spec: DIALYSIS	RENACON PHARMA LAHORE PAKISTAN/JASSH PHARMA OR EQUIVALENT	CAN	12150			
008	CATHETER DOUBLE LUMEN 12 FR X 15 CM/CATHETER DOUBLE LUMEN 12 FR X 15 CM CATHETER DOUBLE LUMEN 12 X 16 CM ARROW TWO LUMEN HEMODIALYSIS CATHETER CS-12122 F Spec: DIALYSIS	MEDCOMP/ARROW USA OR EQUIVALENT	NO	250			
009	CITRIC ACID (BOTTLE OF 1 KG)/CITRIC ACID (BOTTLE OF 1 KG) Spec: DIALYSIS MERCK-1.37003 CITRIC ACID MONOHYDRATE EMPROVE, USP, BP, PH, EUR GRADE 1 KG PACK	E-MERCK GERMANY/BDH OR EQUIVALENT	KG	15			

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0008/HOSP/LP/56/DIALYSIS ITEMS

23-JUN-26

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Item No.	Description with Specs. etc.	Manufacturer	Unit	Qty	Quoted Rate (Rs.)	GST (Rs.)	Total Price (Rs.)
010	CITRIX-LA (BOTTLE OF 5 LTR)/CITRIX-LA EQUIVALENT H.D DISINFECTANT (CITRIX ACID 220 G/L, MALIC 50 G/L, LACTIC ACID 50 G/L) CAN OF 5 L/FRESENIUS CITRO STERIL (BOTTLE OF 5 LTR) DISINFECTANT SOLUTION FOR FRESENIUS HAEMODIALYSIS MACHINES (CE MARKED) CITROSTERIL FRESENIUS (MALAYSIA) Spec: DIALYSIS	AMTECH CO, THAILAND/SDC PAKISTAN/FRESENIUS, MALAYSIA OR EQUIVALENT	NO	50			
011	CLEAN CART A/CLEAN CART A Spec: SODIUM CITRATE	GAMBRO/TOM-D TECH CHINA OR EQUIVALENT	NO	60			
012	CLEAN CART C/CLEAN CART C Spec: SODIUM CITRATE	GAMBRO/TOM-D TECH CHINA OR EQUIVALENT	NO	60			
013	DIALYZER ELISIO 19 H (HIGH FLUX 1.9 M2)/HELIXONE DIALYZER FX 80 CLASSIC 1.8 M2 Spec: 1.8/1.9 M2 (HIGH FLUX)	NIPRO/FRESENIUS OR EQUIVALENT	NO	1000			
014	DIALYZER SURFACE AREA 1.8 M2 COMPATIBLE WITH ALL DIALYSIS MACHINES, MDIR 002731/FRESENIUS HELIXONE MEMBRANE DIALYSER FX 10, SURFACE AREA 1.8 M2 Spec:	VITAL MEDICAL MALAYSIA/FERSENIUS, GERMANY OR EQUIVALENT	NO	10000			
015	FRESENIUS DIASAFE PLUS (ENDOTOXIN FILTER) FOR FRESENIUS HAEMODIALYSIS MACHINES Spec: DIALYSIS	FRESINEOUS OR EQUIVALENT	NO	25			
016	HF DIALYSER 1.6/POLYSULFONE DIALYZER F7 HPS 1.6 M2 Spec: DIALYSIS	NIPRO/FRESENIUS OR EQUIVALENT	NO	2000			
017	PERMA CATH WITH DOUBLE LUMEN SIZE 14.5 FR X 19 CM TIP TO CUFF Spec: DIALYSIS ITEM	BARD-HUMOSTAR USA OR EQUIVALENT	NO	60			
018	PERMA CATH WITH DOUBLE LUMEN SIZE 14.5 FR X 23 CM TIP TO CUFF Spec: DIALYSIS ITEM	BARD-HUMOSTAR USA OR EQUIVALENT	NO	100			
019	SODIUM HYPOCHLORITE PART A BOTT OF 1 LTR/SODIUM HYPOCHLORITE PART A BOTT OF 2.5 LTR Spec: SODIUM HYPOCHLORITE	MERCK, GERMANY/BDH OR EQUIVALENT	LTR	21			
020	ULTRA FILTER CF-609N (CE)FOR NIPRO DIALYSIS MACHINE Spec: DIALYSIS	NIPRO OR EQUIVALENT	NO	20			

GRAND TOTAL (Rs):

(2) For Plant & Machinery:
Specification:-

(3) Special Conditions

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0008/HOSP/LP/56/DIALYSIS ITEMS

23-JUN-26

- 01 Only one rate should be quoted in local currency i.e, Rs / Unit.
- 02 The delivered medicines/store which are subsequently found un-registered or nearing the expiry date at any stage during the currency of the contract, shall have to be replaced by the supplier at its own expense.
- 03 Quotation must remain valid for 90 days from commercial opening.
- 04 Sample are mandatory on FOC basis for alternate brands alongwith tech. quotation otherwise offer will not be considered.
- 05 Each delivery challan must bear batch No, Date of manufacture and date of expiry of delivered Store alongwith mandatory information to Purchase Section.
- 06 Firm will indicate 'short shelf life' of store, where applicable, in Tech Bid. Any plea to this effect at later stage will not be considered.
- 07 The supplies must be of fresh manufacture and must possess at least 85% to 90% of the labeled life on receipt by the consignee.
- 08 The supplier will make sure that the medicines/Store are not sub-standard and have prescribed life printed on packing. The medicines shall be delivered in original sealed packing/containers from the manufacturers.
- 09 The supplier will be bound to supply the store within Delivery Period.
- 10 Brand name must clearly be Mentioned against which the rate is quoted.
- 11 Supplier must ensure the quality of items supplied. In case of any complaint from end user, the supplier will replace the item on his own expense.
- 12 Only registered suppliers (with sales tax & income tax deptt) who are on active taxpayer list (ATL) of FBR are elligible to supply goods/services to government departments. If any registered suppliers is not ACTIVE on ATL, his payment will be stopped till the mandatory returns and appearance on ATL of FBR.
- 13 Firm should be registered with SECP (Securities & Exchange Commission of Pakistan) registration certificate be enclosed with T.E documents.
- 14 Tender Received Without Bid Money Will Be Rejected.
- 15 Supplier will ensure / provide documentary evidence at the time of payment that stamp duty @ 0.25% of total value of contract have been paid.
- 16 All participants in Tender Enquiry are required to clearly mention the quoted Brands' name along with the Manufacturer's name in the relevant quotation column on online e-bidding portal.
- 17 18% GST is applicable only on item # 09,10,and 19.
- 18 The offers of firms, with poor past performance, will be rejected.
- 19 PPRA Criteria for Technical Evaluation of Bids is attached as Annex-"A".

(4) Undertaking

Should our offer be accepted, we hereby undertake to supply the stores/render the services contracted on the basis of General Conditions of Contract embodied in Form POF 1281, and to deposit the performance bond in the shape of unconditional Bank Guarantee / CDR within the prescribed time, failing which it will constitute a breach of contract, and POF will have the right to purchase the stores/services elsewhere at our risk and cost.

Place _____
 Date _____

Signature of the Tenderer
 Name _____
 Position _____
 Address _____
 Income Tax G.I.R. No _____
 Official Stamp _____

**SECTION VI- EVALUATION AND QUALIFICATION CRITERIA
(SAMPLE)**



Sample Qualification and Technical Evaluation criteria

	Parameters	Detail	Total marks	Remarks																		
1	Market experience in quoted items	<table><tr><td>i.</td><td>Above 5 years</td><td>5</td></tr><tr><td>ii.</td><td>3-5 yrs</td><td>3</td></tr><tr><td>iii.</td><td>1-2 yrs</td><td>1</td></tr></table>	i.	Above 5 years	5	ii.	3-5 yrs	3	iii.	1-2 yrs	1	5	In case of authorize supplier, original manufacturer experience shall be attached. Experience less than 1 year are not eligible									
i.	Above 5 years	5																				
ii.	3-5 yrs	3																				
iii.	1-2 yrs	1																				
2	Past performance	Major institution served <table><tr><td>i.</td><td>Above 10</td><td>10</td></tr><tr><td>ii.</td><td>8 to 10</td><td>8</td></tr><tr><td>iii.</td><td>5 to 7</td><td>6</td></tr><tr><td>iv.</td><td>2 to 4</td><td>4</td></tr><tr><td>v.</td><td>1</td><td>2</td></tr><tr><td>vi.</td><td>No institution served</td><td>0</td></tr></table>	i.	Above 10	10	ii.	8 to 10	8	iii.	5 to 7	6	iv.	2 to 4	4	v.	1	2	vi.	No institution served	0	10	Institution include Government department, hospitals and private hospitals
i.	Above 10	10																				
ii.	8 to 10	8																				
iii.	5 to 7	6																				
iv.	2 to 4	4																				
v.	1	2																				
vi.	No institution served	0																				
3	Credibility and certification	<table><tr><td>i.</td><td>Valid GMP certificate</td><td>5</td></tr><tr><td>ii.</td><td>Valid ISO certification</td><td>3</td></tr><tr><td>iii.</td><td>Any other relevant certification</td><td>2</td></tr></table>	i.	Valid GMP certificate	5	ii.	Valid ISO certification	3	iii.	Any other relevant certification	2	10	GMP issued by Drug Regulator Authority of Pakistan is required. Therapeutic goods which are not Registered with DRAP are not eligible.									
i.	Valid GMP certificate	5																				
ii.	Valid ISO certification	3																				
iii.	Any other relevant certification	2																				
4	Financial Status	<table><tr><td>i.</td><td>Last year audited balance sheet</td><td>5</td></tr><tr><td>ii.</td><td>Tax returns last 3 years</td><td>3</td></tr><tr><td>iii.</td><td>Bank certificates about wealth, reputation and liquidity status that bidders have never defaulted</td><td>2</td></tr></table>	i.	Last year audited balance sheet	5	ii.	Tax returns last 3 years	3	iii.	Bank certificates about wealth, reputation and liquidity status that bidders have never defaulted	2	10	Bidder can provide more than one certificate which indicates about bidder's financial wealth, liquidity status, reputation that they have never defaulted in financial transactions and letter									
i.	Last year audited balance sheet	5																				
ii.	Tax returns last 3 years	3																				
iii.	Bank certificates about wealth, reputation and liquidity status that bidders have never defaulted	2																				

					of credits.																								
5	Producti on capacity	Per day production capacity against the quoted items against total advertised quantity <table><tr><td>i</td><td>1.6-2%</td><td>5</td></tr><tr><td>ii</td><td>1.1-1.5%</td><td>3</td></tr><tr><td>iii</td><td>1%</td><td>2</td></tr><tr><td>iv</td><td>Less</td><td>0</td></tr></table>	i	1.6-2%	5	ii	1.1-1.5%	3	iii	1%	2	iv	Less	0	5														
i	1.6-2%	5																											
ii	1.1-1.5%	3																											
iii	1%	2																											
iv	Less	0																											
6	Product sample	Sample will be examine per following parameters a) Labeling and packing rule 1986 b) Outer packing c) Inner packing d) Physical appearance <table><tr><td>i</td><td>Excellent</td><td>5</td></tr><tr><td>ii</td><td>Good</td><td>3</td></tr><tr><td>iii</td><td>Satisfactory</td><td>2</td></tr><tr><td>iv</td><td>Unsatisfactory</td><td>0</td></tr></table>	i	Excellent	5	ii	Good	3	iii	Satisfactory	2	iv	Unsatisfactory	0	5		Products that 100% comply with the advertised specification shall be considered for evaluation												
i	Excellent	5																											
ii	Good	3																											
iii	Satisfactory	2																											
iv	Unsatisfactory	0																											
7	Technica l staff	<table><tr><td>i</td><td>Plant manager</td><td>PHD/ IPHIL</td><td>2</td></tr><tr><td></td><td></td><td>Pharm</td><td>1</td></tr><tr><td>i</td><td>Production manger</td><td>PHD/ IPHIL</td><td>2</td></tr><tr><td></td><td></td><td>2</td><td>1</td></tr><tr><td>i</td><td>Quality urance manger</td><td>Pharm / MSc hemistry</td><td>1</td></tr><tr><td>i</td><td>Quality control manager</td><td>Pharm / MSc hemistry</td><td>1</td></tr></table>	i	Plant manager	PHD/ IPHIL	2			Pharm	1	i	Production manger	PHD/ IPHIL	2			2	1	i	Quality urance manger	Pharm / MSc hemistry	1	i	Quality control manager	Pharm / MSc hemistry	1	6		Bidder is required to attach relevant attested degree and appointment letter of the concerned staff
i	Plant manager	PHD/ IPHIL	2																										
		Pharm	1																										
i	Production manger	PHD/ IPHIL	2																										
		2	1																										
i	Quality urance manger	Pharm / MSc hemistry	1																										
i	Quality control manager	Pharm / MSc hemistry	1																										

8	Bioequivalence study of the quoted products	Availability of bioequivalence study	3																	
9	Ranking of firm	Current ranking according to Sales (pharmaceutical sales index) <table><tr><td>i</td><td>Above 100</td><td>1</td></tr><tr><td>ii</td><td>60-99</td><td>3</td></tr><tr><td>iii</td><td>30-59</td><td>5</td></tr><tr><td>iv</td><td>1-29</td><td>6</td></tr></table>	i	Above 100	1	ii	60-99	3	iii	30-59	5	iv	1-29	6	6	Attach certificate of current ranking				
i	Above 100	1																		
ii	60-99	3																		
iii	30-59	5																		
iv	1-29	6																		
10	Source of Raw Material	<table><tr><td>i</td><td>Active ingredient</td><td>Original Manufacture/research molecule /FDA approved</td><td>5</td></tr><tr><td></td><td></td><td>Others</td><td>3</td></tr><tr><td>ii</td><td>Excipient</td><td>Original Manufacture/research molecule /FDA approved</td><td>5</td></tr><tr><td></td><td></td><td>Others</td><td>3</td></tr></table>	i	Active ingredient	Original Manufacture/research molecule /FDA approved	5			Others	3	ii	Excipient	Original Manufacture/research molecule /FDA approved	5			Others	3	10	Attach certificate
i	Active ingredient	Original Manufacture/research molecule /FDA approved	5																	
		Others	3																	
ii	Excipient	Original Manufacture/research molecule /FDA approved	5																	
		Others	3																	
11		Obtained marks=	Total = 70																	