

Meeting for Opening of Financial Bid of Joint Procurement of Contraceptives
on 16/05/2019 By 10:00 am at conference Room of Health Secretariat.

Attendance Sheet
(Committee Members)

S#	Name	Designation	Deptt	Contact # & Email	Signature
1	Dr. Syed Farooq Jamil	S.H	Health	9210342	
2	ASGHAR ALI	Secretary	PWD	03339400455	asghe
3	Fazal Mabrath	DG	PWD		
4	Syed Imran Shah	PD (Innovative Scheme) Member sub working group	PWD	0333-9187067. imranmusanif@gmail.com	
5	Syed Asif Shah	DD-pro member S.W.G	DEHS	03349090102	Amjad 10/5
6	Naila Bashir	Sy. Pharmacist Govt. MCC DGHS	DGHS	03339266171	
7	Naeem Khan	Provincial Drug Inspector/ DD (MSE)	DGHS	0321-902998	
8	Dr. Asad Niaz		KPK	0300 577959	
9	DR FATHIMA KHAN	IC/UTW IHP. D/D Tech	H.D.	0300-5104798 dr.fathimukhan1964@gmail.com	Fathima
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**MINUTES OF THE MEETING OF THE JOINT PURCHASE COMMITTEE
DATED 16/5/2019 FOR JOINT PROCUREMENT OF CONTRACEPTIVES
FOR DOH AND PWD FOR THE FINANCIAL YEAR 2018-19**

A meeting of the Joint Purchase Committee for contraceptives was held under the Chairmanship of Secretary Health and Co-Chair of Secretary Population Welfare on 16/5/2019 at 10.00 am in the Committee Room of Secretary Health Office. Attendance sheet is attached as Annex-A.

2. The meeting started with the recitation of the Holy Quran. The Chair welcomed all the participants.

3. The Committee was apprised about the decisions of the previous meetings, wherein following four firms out of total six firms could not qualify the bid process based on non submission of mandatory documents and short comings in the technical parameters. Copy of Bid Evaluation Report (BER) is attached as Annex B.

- I. DKT Pakistan PVT, LTD Karachi, bidder of IUCD Copper T 380
- II. MH Pharma, Lahore bidder of IUCD Copper T 380
- III. M/S Hansel Pharmaceuticals PVT, LTD, Lahore, bidder of Oral Contraceptive Pills and Emergency Contraceptives.
- IV. Unisa PVT, LTD, Akora Khattak, Nowshera bidder of Disposable Syringes

4. The Committee was further informed that the following firm has qualified the Technical parameters as well as completed the Mandatory Documents and thus eligible to stay in the procurement process.

- I. M/S Zafa Pharmaceutical, Karachi a bidder of Oral Contraceptive Pills, Emergency Contraceptives and Injectable Contraceptives.

5. It was also brought into the notice of the Committee that M/S Injection System, a bidder for disposable syringes has otherwise completed its mandatory documents with the following short comings:


- a. CGMP certificate was expired.
- b. Sample Testing


- a. **cGMP certificate:** The matter regarding expiry of cGMP certificate was communicated to the firm, who replied that they had already applied to DRAP for renewal of cGMP certificate and the same has been endorsed by DRAP. (copy of request to DRAP is attached as Annex C) The firm further contended that their products are being supplied to Government institutes as well as sold in the market and that the expiry of cGMP has not barred them from supply to market and government institutes.
- b. **Sample Testing:** The firm M/S Injection system provided sample of their quoted items i.e Disposable Syringe 1 and 2 ML, which was sent to DTL through provincial drug inspector. DTL Peshawar while quoting sub rule 1 of rule 51 of the S.R.O 32(1) 2018 dated 16 January 2018 of DRAP showed their inability to conduct the analysis tests of disposable syringes due to legal obligations. Previous reply of DTL to MCC is attached as Annex D. Thus due to stated legal hindrance, the Technical parameter marks for testing report could not be given to the quoted products.


Decisions:

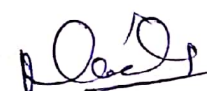
1. The Committee accordingly decided to open financial bids of M/S Zafa Pharmaceutical Karachi.
2. In light of the explanation at para 5 (a), the Joint Purchase Committee in the best interest of the public i.e "ensuring availability of syringes in the services delivery outlets" unanimously decided to consider the request for renewal of cGMP certificate to DRAP and further decided to open Financial bids of M/S Injection System PVT LTD.
3. In the light of explanation at para (5b) and since M/S Injection system PVT LTD is already supplying their products to Government MCC as well as to LRH Peshawar etc, and that the deviation is due to some legal binding not under the control of purchasing entity or supplier therefore, the Joint Purchase Committee in light of these facts and figures decided that DTL marks may be added as no other quick alternate is available and accordingly decided to open the Financial bids of M/S injection system.


The meeting ended with vote of thanks from the Chair.

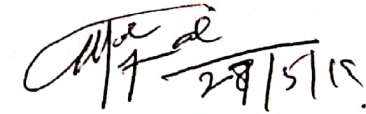

Director General(Health Services)
Member


Director General(PWD)
Member


Dy. Director(Technical LHW Programme)
Member/Secretary


Rep. of MCC DGHS Office
Member


Secretary to Govt. of Khyber
Pakhtunkhwa(PWD)
Co-Chairman


Secretary to Govt. of Khyber
Pakhtunkhwa(Health)
Chairman

COMPARATIVE STATEMENT FOR JOINT PROCUREMENT OF CONTRACEPTIVES FOR DOH AND PWD FOR FINANCIAL YEAR 2018-19

S.No	Name of firms	Category	Generic Name	Strength	Brand	Obtained Technical	Financial Evaluation				Final Grand Total of Scores
							Offered Quoted Price (Rs)	Lowest Quoted Price (Rs)	Maximum Allocable Price Score	Price Adjusted Score	
1.	Zafra Pharmaceutical Laboratories (Pvt.) Ltd, L-1/B, Block 22, Federal :B: Industrial Area, Karachi- 75950 (Pakistan Ph: 6807100, 6378682, 6349226-7, Fax: 4346761-6312814, Cable: ZAFRA CHEM KARACHI, www.zafra.com.pk e-mail: zafaph@cyber.net.pk	Manufacturer	Ethinyl Esterdiol + levonorgestrel + Ferrous fumarate	Tab 0.03mg + 0.15 mg + 75mg	Familia 28	55	25	25	30	30	85
2	Zafra Pharmaceutical Laboratories (Pvt.) Ltd, L-1/B, Block 22, Federal :B: Industrial Area, Karachi- 75950 (Pakistan Ph: 6807100, 6378682, 6349226-7, Fax: 4346761-6312814, Cable: ZAFRA CHEM KARACHI, www.zafra.com.pk e-mail: zafaph@cyber.net.pk	Manufacturer	Levonorgestrel	.75mg	Enkit	51	14.24	14.24	30	30	81
3	Zafra Pharmaceutical Laboratories (Pvt.) Ltd, L-1/B, Block 22, Federal :B: Industrial Area, Karachi- 75950 (Pakistan Ph: 6807100, 6378682, 6349226-7, Fax: 4346761-6312814, Cable: ZAFRA CHEM KARACHI, www.zafra.com.pk e-mail: zafaph@cyber.net.pk	Manufacturer	Medroxy progesterone acetate	Inj 150	Familia Inj	55	77	77	30	30	85
4	Injection System PVT LTD Plot No 271, main road, Industrial estate gadoon Amazai, District Swabi Ph: 0938 270369 0938 270635 email: injectionsystem2016@gmail.com	Manufacturer	Syringes (As per approved Specs)	Disposable Syringe 1ml	Biosafe	45	5.45	6.45	30	30	75
5	Injection System PVT LTD Plot No 271, main road, Industrial estate gadoon Amazai, District Swabi Ph: 0938 270369 0938 270635 email: injectionsystem2016@gmail.com	Manufacturer	Syringes (As per approved Specs)	Disposable Syringe 2ml	Biosafe	45	5.45	6.45	30	30	75

1 Rates of Ms. Zafra Pharmaceutical for 1. Ethinyl Esterdiol + levonorgestrel + Ferrous fumarate, 2. Levonorgestrel & 3. Medroxy progesterone acetate at S.No. 1, 2 & 3 are approved (reference attached minutes).

2 Rates of Injection System Pvt. Ltd for disposable Syringes 1 ml & 2 ml at S.No. 4 & 5 are approved (reference attached minutes)

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Co Chairman

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Chairman