

**PREQUALIFICATION APPLICATIONS EVALUATION REPORT
PROVISION OF 24 / 7 DIAGNOSTIC PATHOLOGY SERVICES FOR DHQ (NON-TEACHING) AND THQ HOSPITALS OF THE PUNJAB
PMU/PQD/PATH/19-20**

Sr #	DESCRIPTION	REMARKS	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
1.	Covering Letter/Prequalification application form which should contain the detail of power of attorney for signing the POD.		Comply	Comply	Comply	Comply	Comply	Comply	Comply	Comply	Comply	Comply	comply	Comply	Comply	Comply	Comply	
2.	Name, address and firm registration details (including the year of incorporation and the number of years of relevant experience). Please also attach copy of certificate of registration/incorporation/commencement.		Comply	Comply	Comply	Comply	Comply	Comply	Comply	Comply	Comply	Comply	Sole Proprietor	Comply	Comply	Comply	Comply	
3.	Valid Registration with SECP, Registrar of Firms, PHC/PMDC/PMC/PMF/ etc. (as required under law).		Comply	Comply	Comply	Comply	Comply	Comply	Comply	Comply	Comply	Comply	Sole Proprietor	Comply	Comply	Comply	Comply	
4.	National Tax Number (NTN).		Comply	Comply	Comply	Comply	Comply	Comply	Comply	Comply	Comply	Comply	comply	Comply	Comply	Comply	Comply	
5.	Sales Tax Registration Number (STRN) / PRA or Any registration weather federal or provincial shall be acceptable).		Comply	Comply	Comply	Comply	Comply	Comply	Comply	Comply	Comply	Comply	comply	Comply	Comply	Comply	Comply	
6.	Detailed description of Service provider Profile by providing its organizational structure, list of permanent staff and quality management system.		Comply	Comply	Comply	Comply	Comply	Comply	Comply	Comply	Comply	Comply	comply	Comply	Comply	Comply	Comply	
7.	Affidavit on the stamp paper that Service provider has neither been Blacklisted from any Government (Federal, Provincial, District and / or any other Government owned Authority).		Comply	Comply	Comply	Comply	Comply	Comply	Comply	Comply	Comply	Comply	comply	Comply	Comply	Comply	Comply	
	Result (Eligible / Not-Eligible)		Eligible	Eligible	Eligible	Eligible	Eligible	Eligible	Not-Eligible	Eligible	Eligible	Not-Eligible	Not-Eligible	Eligible	Eligible	Not-Eligible	Not-Eligible	
	Experience of the Firm																	
Sr No.	PARAMETER	Criteria	MAXIMUM SCORE															
a.	General Experience in Health Sector.	01 Marks for each Project	0	0	0	5	0	5	NA	5	5	NA	NA	0	0	NA	NA	
b.	Relevant Experience	03 Marks for each project	15	15	15	15	9	15	NA	15	3	NA	NA	15	15	NA	NA	
c.	Pathology Lab Network in Pakistan	10 - 15 Collection Centers (08 Marks) 16 - 20 Collection Centers (10 Marks) >20 Collection Centers (12 Marks)	12	12	12	12	12	12	NA	12	12	NA	NA	12	12	NA	NA	
d.	Management System	Methodology: (Standard Operating Procedures of Testing, Sampling, and Transportation of samples and reporting formats) Quality Assurance procedures: to ensure quality, accuracy of tests and overall laboratory operations. (Details of Quality Management System and QA system) Organization and Staffing: (Departmental Education and their roles) Work plan: (Detailed working steps with timelines of collection, transportation, testing (for various tests).	0	2	2	2	2	2	NA	1	2	2	NA	NA	2	2	NA	NA
	Human Resource																	
Sr No.	PARAMETER	Criteria	MAXIMUM SCORE															
a.	Pathologist	2 mark for each pathologist	8	8	8	8	8	8	NA	8	8	8	NA	8	8	8	8	
b.	Lab Technologist	(2 Marks)	4	4	4	4	4	0	NA	4	3	NA	NA	4	4	NA	NA	
	05 - 08 Personnel (3 Marks)																	
	09 - 12 Personnel (4 Marks)																	
	>12 Personnel																	
c.	Lab Technician	(2 Marks)	4	4	4	4	4	2	NA	4	3	NA	NA	4	4	NA	NA	
	05 - 08 Personnel (3 Marks)																	
	09 - 12 Personnel (4 Marks)																	
	>12 Personnel																	
d.	Phlebotomist	(2 Marks)	4	4	4	4	4	0	NA	4	3	NA	NA	4	4	NA	NA	
	16 - 20 Personnel (3 Marks)																	
	21 - 25 Personnel (4 Marks)																	
	>25 Personnel																	
	Technical Capacity																	
Sr No.	PARAMETER	Criteria	MAXIMUM SCORE															
a.	Complete Record of Laboratory Information Management System with online reporting (LIS)	(4 Marks)	4	4	4	4	4	4	NA	4	2	NA	NA	4	4	NA	NA	
b.	In house automated special chemistry parameters	(8 Marks)	8	8	8	8	8	8	NA	8	8	NA	NA	8	8	NA	NA	
c.	In house histopathology Routine	(4 Marks)	4	4	4	4	4	4	NA	4	2	NA	NA	4	4	NA	NA	
d.	Real Time PCR	(2 Marks)	2	2	2	2	2	2	NA	2	2	NA	NA	2	2	NA	NA	
e.	More than 90% in-house testing	(2 Marks)	2	2	2	2	2	2	NA	2	2	NA	NA	2	2	NA	NA	
	Financial Strength																	
Sr No.	PARAMETER	Criteria	MAXIMUM SCORE															
a.	Average Annual Turnover for last 03 Years (duly supported by Audited Financial Statements from ICAAP registered firms)	(10 Marks)	20	20	20	20	20	20	NA	20	20	NA	NA	20	20	NA	NA	
	>30 - 40 Million (15 Marks)																	
	>40 - 50 Million (20 Marks)																	
	>50 Million																	
	Total Evaluation Marks out of 100		91	95	95	96	87	88	0	98	79	0	0	85	74	0	0	
	Result (Prequalified / Not-Prequalified)		Prequalified	Prequalified	Prequalified	Prequalified	Prequalified	Prequalified	Not-Prequalified	Prequalified	Prequalified	Not-Prequalified	Not-Prequalified	Prequalified	Prequalified	Not-Prequalified	Not-Prequalified	

* Date of registration of Firm (s) along with supporting document. Projects/submissions to be submitted by Service provider Company must be supported with the copies of POC/MA/Completion certificates issued by the procuring/procuring agencies. In case of its own business, firm should provide requisite documents to substantiate its claim. For ongoing projects, satisfactory performance certificate must be attached. In case of JV Experiences of both the companies shall be counted for evaluation.

Note: Detailed CVs mentioning the Names, Qualifications, Experience & contact number of the current employees shall be enclosed to qualify for the marks.

Note: For parameter b, c, d & e all software based testing detail to be provided as supporting document along with Kit Purchase record of last six months

Note: (In case of JV, composite financial turnover of both Service providers shall be considered and to meet 75% of the stipulated Lead member requirement & each member of joint venture to independently meet 25% of the stipulated requirement.

Project Officer (Outsourcing I)
 Project Officer (Outsourcing II)
 Senior Project Manager Outsourcing
 Project Manager (Audit & Account)
 Consultant Health Co-opted Member
 Director Operations
 Consultant Pathologist Rep. of P&SHD
 Director Outsourcing
 Deputy Project Director