

**Subject:-MINUTES OF PRE- BID MEETING REGARDING THE PROCUREMENT OF HEPATITIS B & C MEDICINES AND BIOLOGICAL HELD ON 25-09-2018 FOR THE FY 2018-19**

THE FOLLOWING DECISIONS WERE MADE BY THE T & E COMMITTEE OF PM'S PROGRAM:-

**DECISIONS:**

After threadbare discussion following decision/recommendation were arrived at:

1. That the PM's Program for Prevention & Control Hepatitis will incorporate the proposed changes in the SBD by tomorrow 26-09-2018 i.e. positively before closing of office hours and hoist the same on the official website of Health Department.
2. As per query of the bidder the Committee unanimously decided to change and re-assigned 03marks to ISO17025 certificate at Colum no.6 of evaluation proforma and 05marks assigned to stability studies of quoted item at Colum no.23 of evaluation proforma for both importers and manufacturers. Replying to the bidder query, the purpose of ISO 17025 was elaborated by the committee that this addition is made in evaluation criteria to ensure;
  - I. **Assurance of competence:** Using an accredited laboratory allows peace of mind that the competence of the laboratory engaged for testing of quoted product/s complies with international standards.
  - II. **Maintain high quality:** Testing facilities are guaranteed to preserve global quality standards through regular surveillance visits.
  - III. **Minimize risk:** PNAC accredited laboratory ensures that quoted product is competently tested, thus avoiding the risk of re-testing, miss-testing and re-work of the quoted product/s.
3. As per query of bidder the Committee unanimously decided that the IMS data marks in the evaluation proforma at Colum no.24for tab. Sofosbuvir will be considered instead of Tab. Velpatasvir as this item is newly registered with DRAP and some companies got registration earlier and some are getting now so even the recent most quarter data of IMS will not give us the true picture of market share, which is the main purpose.
4. The Committee unanimously decided to exclude Pay Order (PO) in the shape of Mandatory Bid Security / Earnest Money as per direction of KPPRA and the Program will accepted as Demand Draft (DD) / Call Deposit Receipt (CDR) / Bankers Cheques in the shape of mandatory Bid Security / Earnest Money amounting.
5. As per query of the bidder for Biological manufacturer regarding the shelf life of biological defined by Drug Regulatory Authority Pakistan (DRAP) SRO E No. 3-5/2006(M-199) Reg II (south) that the manufacturing date & expiry date, in case of biological will be the same as that of the principle manufacturer. In viewing the logical technical & legal ground (in shape of SRO from DRAP) the committee unanimously decided to relax the shelf life from 90% to 70% in case the firm is local manufacturer. In addition the contract agreement is already covering the area of replacement wherein the successful bidder will be liable to replace the short expiry items (if any) upon intimation by PM's Program, so there is no issue of expiry of the products.