



GOVERNMENT OF SINDH HEALTH DEPARTMENT

NOTIFICATION

No.SO (PM&I) Health./Pro-Committee/AHD/2017:- In pursuance of Rule-07 of the Sindh Public Procurement Rules, 2010 (Amended 2017) a Procurement Committee comprising of following Officers for Procurement of Computer Hardware, Software, Machinery/Equipment, furniture/fixture and related services for the ADP Scheme “Automation of Sindh Health Department” Health Department, Govt. of Sindh for the year 2017-18, is constituted as under:-

1- Additional Secretary (PM&I), Health Department, GoS	Chairman
2- Representative of IT Department, GoS	Member
3- Section Officer (PM&I) Health Department, GoS	Member/ Secretary

Function & Responsibilities of the Committee

- Preparing bidding documents;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation reports as provided in Rule-45;
- Making recommendations for the award of contract to the competent authority; and
- Performing any function ancillary and incidental to the above.

- DR. FAZLULLAH PECHUHO-
SECRETARY TO GOVT. OF SINDH

No.SO (PM&I) Health./Pro-Committee/AHD/2017

dated 10th October - 2017

Copy forwarded for information & necessary action to:

1. All Members of Committee.
2. The P.S. to Minister, Health Department, Govt. of Sindh, Karachi.
3. The P.S to Secretary, Health Department, Govt. of Sindh, Karachi
4. Office Order File

SECTION OFFICER (PM&I)

Dated: 12th January, 2018

Subject:


**MINUTES OF THE MEETING REGARDING THE OPENING OF
TECHNICAL BIDS FOR THE TENDER PROCUREMENT OF
SOFTWARE ITEMS UNDER ADP SCHEME NO.839
“AUTOMATION OF SINDH HEALTH DEPARTMENT”.**


A meeting of Procurement Committee for Procurement of Software Items for Health Department Government of Sindh (IFB: SO (PM&I) / Software Items / Tender 2017-18) at 03:30 p.m. under the Chairmanship of Additional Secretary (PM&I), Health Department Government of Sindh at 3rd Floor, Tughlaq House, Sindh Secretariat Building No. 2, Kamal Atta Turk Road, Karachi to evaluate the bids submitted by the bidders.

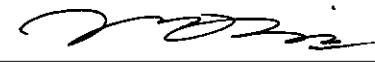
2. The Secretary of the Procurement Committee informed the participants that the N.I.T was called on 17-11-2017. (6) Tender Documents were issued and accordingly (5) firms participated on the date of opening of tenders. Tender were opened by the Procurement Committee on 17-11-2017 at 03:30 p.m. in the presence of bidders/representatives of the firms.

3. Thereafter the bids were technically evaluated (**Annex – A**) in the light of the criteria mentioned in the bidding documents.

4. The Procurement Committee unanimously recommended that the technical evaluated bid of **M/s. Sapphire Consulting Services, M/s. NTG Pakistan Private Limited, M/s. Convolair Private Limited, & M/s. Merlin Technologies Private Limited** may be approved for opening of Financial Evaluation.


Mr. Naveed Ahmed Soomro
Section Officer (PM&I)
Health Department, GoS
Member/Secretary


Mr. Fahad Saeed Wassi
VC Engineer
Information Technology Department, GoS
Member


Dr. Jamaluddin Jallalani
Additional Secretary (PM&I)
Health Department, GoS
Chairman




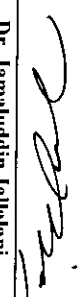
HEALTH DEPARTMENT GOVERNMENT OF SINDH
 Technical Evaluation for Procurement of Software Items for Health Department Government of Sindh (IFB: SO (PM&I) / Software Items/ Tender/ 2017-18
MANDATORY CLAUSE

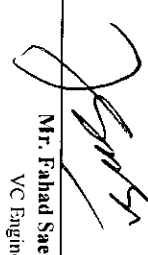
N.I.T NO. (IFB: SO (PM&I) / Software Items/ Tender/ 2017-18
 DATE & TIME OF ISSUE OF TENDER UPTO 25-10-2017 to 16-11-2017 05:00 p.m
 DATE & TIME OF OPENING OF BIDS 17-11-2017 03:30 p.m
 DATE & TIME OF BIDS/TENDERS SUBMISSION 17-11-2017 03:00 p.m.

Mandatory Matrix - Infrastructure Software

Sl#	Evaluation Parameter for proposal	Compliance	SI GLOBAL	SAPPHIRE CONSULTING SERVICES	MERLIN JV CONVOLAIR	NTG PAKISTAN	CONVOLAIR
A	Mandatory Requirement						
i)	Income Tax FBR Certificate	Yes/No	Yes	Yes	Yes	Yes	Yes
ii)	Sindh Sales (GST) Certificate	Yes/No	Yes	Yes	Yes	Yes	Yes
iii)	Experience (W/O)	Yes/No	Yes	Yes	Yes	Yes	Yes
iv)	Financial Soundness	Yes/No	Yes	Yes	Yes	Yes	Yes
v)	litigation (Not Blacklisted)	Yes/No	Yes	Yes	Yes	Yes	Yes
vi)	SECP Certificate	Yes/No	Yes	Yes	Yes	Yes	Yes
vii)	Authorization Letter	Yes/No	Yes	Yes	Yes	Yes	Yes
viii)	SRB	Yes/No	Yes	Yes	Yes	Yes	Yes
	Meets Mandatory Requirements	Yes/No	Yes	Yes	Yes	Yes	Yes


Mr. Naveed Ahmed Soomro
 Section Officer (PM&I), GoS
 Health Department, GoS
 Member/Secretary


Dr. Jamaluddin Jallani
 Additional Secretary (PM&I)
 Health Department, GoS
 Chairman


Mr. Fahad Saeed Wassi
 VC Engineer
 I.T Department, GoS
 Member





HEALTH DEPARTMENT GOVERNMENT OF SINDH


Evaluation for Procurement of Software Items for Health Department Government of Sindh (IFB: SO (PM&I) / Software Items/ Tender: MANDATORY CLAUSE)

N.I.T NO. (IFB: SO (PM&I)/Software Items/ Tender/ 2017-18
DATE & TIME OF ISSUE OF TENDER UPTO 25-10-2017 to 16-11-2017 05:00 p.m
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INFRASTRUCTURE SOFTWARE						
	NTG Pakistan	Convolaire	Sapphire	SI Global	Merlin JV Convolaire	
A	Qualified/Not Quoted	Qualified/Not Quoted	Qualified/Not Quoted	Qualified/Not Quoted	Qualified/Not Quoted	
1	Qualified	Not Quoted	Qualified	Not Quoted	Qualified	
2	Qualified	Not Quoted	Qualified	Not Quoted	Qualified	
3	Qualified	Not Quoted	Qualified	Not Quoted	Qualified	
4	Qualified	Qualified	Qualified	Not Quoted	Not Quoted	
5	Qualified	Qualified	Qualified	Not Quoted	Not Quoted	
6	Qualified	Qualified	Qualified	Not Quoted	Not Quoted	
7	Qualified	Qualified	Qualified	Not Quoted	Not Quoted	


Mr. Naveed Ahmed Soomro
Section Officer (PM&I)
Health Department, GoS
Member/Secretary


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VC Engineer
I.T Department, GoS
Member


Dr. Jamaluddin Jallalani
Additional Secretary (PM&I)
Health Department, GoS
Chairman



HEALTH DEPARTMENT GOVERNMENT OF SINDH

Technical Evaluation for Procurement of Software Items for Health Department Government of Sindh (IFB: SO (PM&I) / Software Items/ Tender/ 2017-18

MANDATORY CLAUSE

N.I.T NO. (IFB: SO (PM&I) / Software Items/ Tender/ 2017-18

DATE & TIME OF ISSUE OF TENDERS UPTO

25-10-2017 to 16-11-2017

05:00 p.m

DATE & TIME OF OPENING OF BIDS

17-11-2017

03:30 p.m

DATE & TIME OF BIDS/TENDERS SUBMISSION

17-11-2017

03:00 p.m.

EVALUATION REPORT - INFRASTRUCTURE SOFTWARE

S#	Evaluation Parameter for proposal	Quantity Description	Marks	SI Global	Sapphire	Merlin JV Convolair	Convolair	NTG Pakistan
1	Company Profile	All companies should have sales tax and income tax registration numbers.	10 Marks					
	a) Period since Firm is in Information Technology business (Submit SICP registration certificate for Private Limited	From 1 to 2 years. From 3to 5 years. Above 5 years.	4 6 10	4	10	6	6	10
2	Financial Soundness /Status		20 Marks					
	a) Income Tax Return of Firm (Submit copies of the returns)	1 to 2 years 3 to 5 years Above 5 years	4 6 10	4	10	4	4	10
	b) Average Annual Turnover of last five (5) years (Attach copies of the Audited Accounts)	Upto PKR 50 Million PKR 50 Million to PKR 100 Million Above PKR 100 Million	4 6 10	4	10	4	4	10
3	Company Experience		50 Marks					
	a) Number of similar projects with one being a minimum of 05 million (Submit document proof)	1 to 2Projects 3 and above Projects	10 20	10	20	20	20	20
	b) Number of IT Operations or Maintenance Support Projects in public/private sector, with at least 1 being PKR 10 million and above	1 to 2 projects 3and above Projects	5 10	5	10	10	10	10
	c) Cumulative value of Public/private Sector IT Projects in hand or completed in Past 5 Years.	Up to 150 million Above 250 million	10 20	10	20	20	20	10
4	Human Resource		20 Marks					
	a) Individual Resource Profiles with minimum 4 years of	1 to 15 16 & above	10 20	10	10	20	20	10
	Grand Total		100	47	90	84	84	80
	Recommendation for Qualification/Disqualification			Disqualify	Qualify	Qualify	Qualify	Qualify

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Health Department, GoS
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I.T Department, GoS
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Dr. Jamaluddin Jallalani
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Health Department, GoS
Chairman



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Mandatory Matrix - HR & BIOMETRIC

S	Evaluation Parameter for proposal	Compliance	SI GLOBAL	SAPPHIRE CONSULTING SERVICES	MERLIN JV CONVOLAIR	NTG PAKISTAN	CONVOLAIR
B	Mandatory Requirement						
	i) Income Tax FBR Certificate	Yes/No	Yes	Yes	Yes	Yes	Yes
	ii) Sindh Sales (GST) Certificate	Yes/No	Yes	Yes	Yes	Yes	Yes
	iii) Experience (W/O)	Yes/No	Yes	Yes	Yes	Yes	Yes
	iv) Financial Soundness	Yes/No	Yes	Yes	Yes	Yes	Yes
	v) Litigation (Not Blacklisted)	Yes/No	Yes	Yes	Yes	Yes	Yes
	vi) SECP Certificate	Yes/No	Yes	Yes	Yes	Yes	Yes
	vii) Authorization Letter	Yes/No	Yes	Yes	Yes	Yes	Yes
	viii) SRB	Yes/No	Yes	Yes	Yes	Yes	Yes
	Meets Mandatory Requirement		Yes	Yes	Yes	Yes	Yes

Signature
Mr. Naveed Ahmed Soomro
 Section Officer (PM&I), GoS
 Health Department, GoS
 Member/Secretary

Signature
Mr. Fahad Saeed Wassi
 V/C Engineer
 I.T Department, GoS
 Member

Signature
Dr. Jamaluddin Jallalani
 Additional Secretary (PM&I)
 Health Department, GoS
 Chairman



HEALTH DEPARTMENT GOVERNMENT OF SINDH

Technical Evaluation for Procurement of Software Items for Health Department Government of Sindh (IFB: SO (PM&I) / Software Items/ Tender/ 2017-18

MANDATORY CLAUSE

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EVALUATION REPORT - HR & BIOMETRIC							
S#	Quantity Description	Marks	Merlin JV Convolaire	Sapphire	Convolaire	SI Global	NTG Pakistan
1	Company Profile All companies should have sales tax and income tax registration numbers. a) Period since Firm is in Information Technology business. (Submit SECP registration certificate for Private Limited	5 Marks					
	From 1 to 3 years.	2	2		2	2	
	From 4 to 10 years.	3					3
	Above 10 years.	5		5			
2	Financial Soundness /Status	10 Marks					
	a) Income Tax Return of Firm (Submit copies of the returns)						
	1 to 3 years	2	2		2	2	
	4 to 10 years	3					3
	Above 10 years	5		5			
	b) Average Annual Turnover of last five (5) years (Attach copies of the Audited Accounts)						
	Upto PKR 100 Million	2	2		2	2	2
	PKR 100 Million to PKR 200 Million	3		3			
	Above PKR 200 Million	5					
3	Company Experience	30 Marks					
	a) Number of projects with one being a minimum of 30 million in public sector(Submit document						
	1 to 3Projects	5	5			5	5
	4 and above Projects	10		10	10		
	b) Number of IT Operations or Maintenance Support Projects in public/private sector, with at least 1						
	1 to 2 projects	5	5			5	
	3and above Projects	10		10	10		10
	c) Cumulative value of Public/private Sector IT Projects in hand or completed in Past 5 Years.						
	Up to 300 million	5	5		5	5	5
	Above 500 million	10		10			
4	Technical Solution	35 Marks					
	a) Technical Solution with Implementation Architecture	10	0	9	9	5	9
	b) Project Plan	10	0	10	8	5	9
	c) Implementation Cycle with Methodology	10	0	8	9	5	9
	d) Support & Maintenance Structure with Warranty Plan	5	0	5	5	5	5
5	Human Resource & Training Plan	20 Marks					
	a) Training Plan	5	0	5	5	5	5
	b) Individual Resource Profiles with experience in similar field (Attach Resume).						
		15	15	15	15	15	15
	Grand Total	100	36	95	82	61	80
Recommendation for Qualification/Disqualification			Disqualify	Qualify	Qualify	Disqualify	Qualify

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HEALTH DEPARTMENT GOVERNMENT OF SINDH

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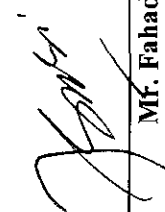
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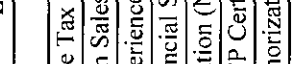
17-11-2017

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Mandatory Matrix - Data Archiving							
S #	Evaluation Parameter for proposal	Compliance	SI GLOBAL	SAPPHIRE CONSULTING SERVICES	MERLIN JV CONVOLAIR	NTG PAKISTAN	CONVOLAIR
C	Mandatory Requirement						
	i) Income Tax FBR Certificate	Yes/No	Yes	Yes	Yes	Yes	Yes
	ii) Sindh Sales (GST) Certificate	Yes/No	Yes	Yes	Yes	Yes	Yes
	iii) Experience (W/O)	Yes/No	Yes	Yes	Yes	Yes	Yes
	iv) Financial Soundness	Yes/No	Yes	Yes	Yes	Yes	Yes
	v) Litigation (Not Blacklisted)	Yes/No	Yes	Yes	Yes	Yes	Yes
	vi) SECP Certificate	Yes/No	Yes	Yes	Yes	Yes	Yes
	vii) Authorization Letter	Yes/No	Yes	Yes	Yes	Yes	Yes
	viii) SRB	Yes/No	Yes	Yes	Yes	Yes	Yes
	Meets Mandatory Requirement		Yes	Yes	Yes	Yes	Yes


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Health Department, GoS
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I.T Department, GoS
Member


Dr. Jamaluddin Jallalani
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**HEALTH DEPARTMENT GOVERNMENT OF SINDH**

Technical Evaluation for Procurement of Software Items for Health Department Government of Sindh (IFB: SO (PM&I) / Software Items/ Tender/ 2017-18

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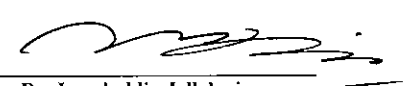
17-11-2017

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EVALUATION REPORT - DATA ARCHIVING							
S #	Evaluation Parameter for proposal	Quantity Description	Marks	Merlin JV Convolair	Sapphire	Convolair	NTG Pakistan
1	Company Profile	All companies should have sales tax and income tax registration numbers.	5 Marks				
	a) Period since Firm is in Information Technology business. (Submit SECP registration certificate for Private Limited	From 1 to 3 years.	2	2		2	
		From 4 to 10 years.	3				3
		Above 10 years.	5		5		
2	Financial Soundness /Status		10 Marks				
	a) Income Tax Return of Firm (Submit copies of the returns)	1 to 3 years	2	2		2	
		4 to 10 years	3				3
		Above 10 years	5		5		
	b) Average Annual Turnover of last five (5) years (Attach copies of the Audited Accounts)	Upto PKR 100 Million	2	2		2	2
		PKR 100 Million to PKR 200 Million	3		3		
		Above PKR 200 Million	5				
3	Company Experience		30 Marks				
	a) Number of projects with one being a minimum of 30 million in public sector (Submit document	1 to 3 Projects	5	5			
		4 and above Projects	10		10	10	
	b) Number of IT Operations or Maintenance Support Projects in public/private sector, with at least 1 being PKR 10 million and above	1 to 2 projects	5	5			5
		3 and above Projects	10		10	10	10
	c) Cumulative value of Public/private Sector IT Projects in hand or completed in Past 5 Years.	Up to 300 million	5	5		5	5
		Above 500 million	10		10		
4	Technical Solution		35 Marks				
	a) Technical Solution with Implementation Architecture		10	0	9	9	5
	b) Project Plan		10	0	10	8	5
	c) Implementation Cycle with Methodology		10	0	8	9	5
	d) Support & Maintenance Structure with Warranty Plan		5	0	5	5	5
5	Human Resource & Training Plan		20 Marks				
	a) Training Plan		5	0	5	5	5
	b) Individual Resource Profiles with experience in similar field (Attach Resume).		15	15	15	15	15
	Grand Total		100	36	95	82	61
	Recommendation for Qualification/Disqualification			Disqualify	Qualify	Qualify	Disqualify
					Qualify		Qualify


Mr. Naveed Ahmed Soomro
 Section Officer (PM&I), GoS
 Health Department, GoS
 Member/Secretary


Mr. Fahad Saeed Wassi
 VC Engineer
 IT Department, GoS
 Member


Dr. Jamaluddin Jallalani
 Additional Secretary (PM&I)
 Health Department, GoS
 Chairman



HEALTH DEPARTMENT GOVERNMENT OF SINDH

Technical Evaluation for Procurement of Software Items for Health Department Government of Sindh (IFB: SO (PM&I) / Software Items/ Tender/ 2017-18
MANDATORY CLAUSE

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Mandatory Matrix - Asset Management							
S #	Evaluation Parameter for proposal	Compliance	SI GLOBAL	SAPPHIRE CONSULTING SERVICES	MERLIN JV CONVOLAIR	NTG PAKISTAN	CONVOLAIR
D	Mandatory Requirement						
	i) Income Tax FBR Certificate	Yes/No	Yes	Yes	Yes	Yes	Yes
	ii) Sindh Sales (GST) Certificate	Yes/No	Yes	Yes	Yes	Yes	Yes
	iii) Experience (W/O)	Yes/No	Yes	Yes	Yes	Yes	Yes
	iv) Financial Soundness	Yes/No	Yes	Yes	Yes	Yes	Yes
	v) Litigation (Not Blacklisted)	Yes/No	Yes	Yes	Yes	Yes	Yes
	vi) SECP Certificate	Yes/No	Yes	Yes	Yes	Yes	Yes
	vii) Authorization Letter	Yes/No	Yes	Yes	Yes	Yes	Yes
	viii) SRB	Yes/No	Yes	Yes	Yes	Yes	Yes
	Meets Mandatory Requirement	Yes	Yes	Yes	Yes	Yes	Yes

Mr. Naveed Ahmed Soomro
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17-11-2017 03:30 p.m

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17-11-2017 03:00 p.m.

EVALUATION REPORT - ASSET MANAGEMENT							
#	Evaluation Parameter for proposal	Quantity Description	Marks	Merlin JV Convolaire	Sapphire Convolaire	SI Global	NTG Pakistan
1	Company Profile	All companies should have sales tax and income tax registration numbers.	5 Marks				
	a) Period since Firm is in information Technology business. (Submit SECP registration certificate for Private Limited	From 1 to 3 years.	2	2		2	
		From 4 to 10 years.	3				3
		Above 10 years.	5		5		
2	Financial Soundness /Status		10 Marks				
	a) Income Tax Return of Firm (Submit copies of the returns)	1 to 3 years	2	2		2	
		4 to 10 years	3				3
		Above 10 years	5		5		
	b) Average Annual Turnover of last five (5) years (Attach copies of the Audited Accounts)	Upto PKR 100 Million	2	2		2	2
		PKR 100 Million to PKR 200 Million	3		3		
		Above PKR 200 Million	5				
3	Company Experience		30 Marks				
	a) Number of projects with one being a minimum of 30 million in public sector (Submit document	1 to 3 Projects	5	5		5	5
		4 and above Projects	10		10	10	
	b) Number of IT Operations or Maintenance Support Projects in public/private sector, with at least 1 being PKR 10 million and above	1 to 2 projects	5	5		5	
		3 and above Projects	10		10	10	10
	c) Cumulative value of Public/private Sector IT Projects in hand or completed in Past 5 Years.	Up to 300 million	5	5		5	5
		Above 500 million	10		10		
4	Technical Solution		35 Marks				
	a) Technical Solution with Implementation Architecture		10	0	9	9	5
	b) Project Plan		10	0	10	8	5
	c) Implementation Cycle with Methodology		10	0	8	9	5
	d) Support & Maintenance Structure with Warranty Plan		5	0	5	5	5
5	Human Resource & Training Plan		20 Marks				
	a) Training Plan		5	0	5	5	5
	b) Individual Resource Profiles with experience in similar field (Attach Resume).		15	15	15	15	15
	Grand Total		100	36	95	82	61
	Recommendation for Qualification/Disqualification			Disqualify	Qualify	Qualify	Disqualify
							Qualify

Mr. Naveed Ahmed Soomro
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Additional Secretary (PM&I)
Health Department, GoS
Chairman



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25-10-2017 to 16-11-2017

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17-11-2017

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Mandatory Matrix - Medicine Inventory							
S #	Evaluation Parameter for proposal	Compliance	SI GLOBAL	SAPPHIRE CONSULTING SERVICES	MERLIN JV CONVOLAIR	NTG PAKISTAN	CONVOLAIR
	Mandatory Requirement						
	i) Income Tax FBR Certificate	Yes/No	Yes	Yes	Yes	Yes	Yes
	ii) Sindh Sales (GST) Certificate	Yes/No	Yes	Yes	Yes	Yes	Yes
	iii) Experience (W/O)	Yes/No	Yes	Yes	Yes	Yes	Yes
	iv) Financial Soundness	Yes/No	Yes	Yes	Yes	Yes	Yes
	v) Litigation (Not Blacklisted)	Yes/No	Yes	Yes	Yes	Yes	Yes
	vi) SECP Certificate	Yes/No	Yes	Yes	Yes	Yes	Yes
	vii) Authorization Letter	Yes/No	Yes	Yes	Yes	Yes	Yes
	viii) SRB	Yes/No	Yes	Yes	Yes	Yes	Yes
	Meets Mandatory Requirement		Yes	Yes	Yes	Yes	Yes

Mr. Naveed Ahmed Soomro
Section Officer (PM&I), GoS
Health Department, GoS
Member/Secretary

Mr. Fahad Saeed Wassi
VC Engineer
I.T Department, GoS
Member

Dr. Jamaluddin Jallalani
Additional Secretary (PM&I)
Health Department, GoS
Chairman



HEALTH DEPARTMENT GOVERNMENT OF SINDH

Technical Evaluation for Procurement of Software Items for Health Department Government of Sindh (IFB: SO (PM&I) / Software Items/ Tender/ 2017-18

MANDATORY CLAUSE

N.I.T NO. (IFB: SO (PM&I) /Software Items/ Tender/ 2017-18

DATE & TIME OF ISSUE OF TENDER UPTO 25-10-2017 to 16-11-2017 05:00 p.m

DATE & TIME OF OPENING OF BIDS 17-11-2017 03:30 p.m

DATE & TIME OF BIDS/TENDERS SUBMISSION 17-11-2017 03:00 p.m

EVALUATION REPORT - MEDICINE INVENTORY							
#	Evaluation Parameter for proposal	Quantity Description	Marks	Merlin JV Convolaire	Sapphire	Convolaire	NTG SI Global Pakistan
1	Company Profile	All companies should have sales tax and income tax registration numbers.	5 Marks				
	a) Period since Firm is in Information Technology business. (Submit SECP registration certificate for Private Limited	From 1 to 3 years.	2	2		2	
		From 4 to 10 years.	3				3
		Above 10 years.	5		5		
2	Financial Soundness /Status		10 Marks				
	a) Income Tax Return of Firm (Submit copies of the returns)	1 to 3 years	2	2		2	
		4 to 10 years	3				3
		Above 10 years	5		5		
	b) Average Annual Turnover of last five (5) years (Attach copies of the Audited Accounts)	Upto PKR 100 Million	2	2		2	2
		PKR 100 Million to PKR 200 Million	3		3		
		Above PKR 200 Million	5				
3	Company Experience		30 Marks				
	a) Number of projects with one being a minimum of 30 million in public sector (Submit document	1 to 3 Projects	5	5		5	5
		4 and above Projects	10		10	10	
	b) Number of IT Operations or Maintenance Support Projects in public/private sector, with at least 1 being PKR 10 million and above	1 to 2 projects	5	5		5	
		3 and above Projects	10		10	10	10
	c) Cumulative value of Public/private Sector IT Projects in hand or completed in Past 5 Years.	Up to 300 million	5	5		5	5
		Above 500 million	10		10		
4	Technical Solution		35 Marks				
	a) Technical Solution with Implementation Architecture		10	0	9	9	5
	b) Project Plan		10	0	10	8	5
	c) Implementation Cycle with Methodology		10	0	8	9	5
	d) Support & Maintenance Structure with Warranty Plan		5	0	5	5	5
5	Human Resource & Training Plan		20 Marks				
	a) Training Plan		5	0	5	5	5
	b) Individual Resource Profiles with experience in similar field (Attach Resume).		15	15	15	15	15
	Grand Total		100	36	95	82	61
	Recommendation for Qualification/Disqualification			Disqualify	Qualify	Qualify	Disqualify
					Qualify	Disqualify	Qualify

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Dr. Jamaluddin Jallalani
Additional Secretary (PM&I)
Health Department, GoS
Chairman



HEALTH DEPARTMENT GOVERNMENT OF SINDH

Technical Evaluation for Procurement of Software Items for Health Department Government of Sindh (IFB: SO (PM&I) / Software Items/ Tender/ 2017-18
MANDATORY CLAUSE

N.I.T NO. (IFB: SO (PM&I) /Software Items/ Tender/ 2017-18

DATE & TIME OF ISSUE OF TENDER UPTO

25-10-2017 to 16-11-2017

05:00 p.m

DATE & TIME OF OPENING OF BIDS

17-11-2017

03:30 p.m

DATE & TIME OF BIDS/TENDERS SUBMISSION

17-11-2017

03:00 p.m.

Mandatory Matrix - Monitoring of Development Schemes & Budget

S #	Evaluation Parameter for proposal	Compliance	SI GLOBAL	SAPPHIRE CONSULTING SERVICES	MERLIN JV CONVOLAIR	NTG PAKISTAN	CONVOLAIR
	Mandatory Requirement						
i)	Income Tax FBR Certificate	Yes/No	Yes	Yes	Yes	Yes	Yes
ii)	Sindh Sales (GST) Certificate	Yes/No	Yes	Yes	Yes	Yes	Yes
iii)	Experience (W/O)	Yes/No	Yes	Yes	Yes	Yes	Yes
iv)	Financial Soundness	Yes/No	Yes	Yes	Yes	Yes	Yes
v)	Litigation (Not Blacklisted)	Yes/No	Yes	Yes	Yes	Yes	Yes
vi)	SECP Certificate	Yes/No	Yes	Yes	Yes	Yes	Yes
vii)	Authorization Letter	Yes/No	Yes	Yes	Yes	Yes	Yes
viii)	SRB	Yes/No	Yes	Yes	Yes	Yes	Yes
	Meets Mandatory Requirement		Yes	Yes	Yes	Yes	Yes

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HEALTH DEPARTMENT GOVERNMENT OF SINDH

Technical Evaluation for Procurement of Software Items for Health Department Government of Sindh (IFB: SO (PM&I) / Software Items/ Tender/ 2017-18

MANDATORY CLAUSE

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DATE & TIME OF BIDS/TENDERS SUBMISSION

17-11-2017

03:00 p.m.

EVALUATION REPORT - MONITORING OF DEVELOPMENT SCHEMES & BUDGET							
S#	Quantity Description	Marks	Merlin JV Convolaire	Sapphire	Convolaire	SI Global	NTG Pakistan
1	Company Profile All companies should have sales tax and income tax registration numbers. a) Period since Firm is in Information Technology business. (Submit SECP registration certificate for Private Limited	5 Marks					
	From 1 to 3 years.	2	2		2	2	
	From 4 to 10 years.	3					3
	Above 10 years.	5		5			
2	Financial Soundness /Status	10 Marks					
	a) Income Tax Return of Firm (Submit copies of the returns)						
	1 to 3 years	2	2		2	2	
	4 to 10 years	3					3
	Above 10 years	5		5			
	b) Average Annual Turnover of last five (5) years (Attach copies of the Audited Accounts)						
	Upto PKR 100 Million	2	2		2	2	2
	PKR 100 Million to PKR 200 Million	3		3			
	Above PKR 200 Million	5					
3	Company Experience	30 Marks					
	a) Number of projects with one being a minimum of 30 million in public sector (Submit document						
	1 to 3 Projects	5	5			5	5
	4 and above Projects	10		10	10		
	b) Number of IT Operations or Maintenance Support Projects in public/private sector, with at least 1 being PKR 10 million and above						
	1 to 2 projects	5	5			5	
	3 and above Projects	10		10	10		10
	c) Cumulative value of Public/private Sector IT Projects in hand or completed in Past 5 Years.						
	Up to 300 million	5	5		5	5	5
	Above 500 million	10		10			
4	Technical Solution	35 Marks					
	a) Technical Solution with Implementation Architecture	10	0	9	9	5	9
	b) Project Plan	10	0	10	8	5	9
	c) Implementation Cycle with Methodology	10	0	8	9	5	9
	d) Support & Maintenance Structure with Warranty Plan	5	0	5	5	5	5
5	Human Resource & Training Plan	20 Marks					
	a) Training Plan	5	0	5	5	5	5
	b) Individual Resource Profiles with experience in similar field (Attach Resume).						
		15	15	15	15	15	15
	Grand Total	100	36	95	82	61	80
Recommendation for Qualification/Disqualification			Disqualify	Qualify	Qualify	Disqualify	Qualify

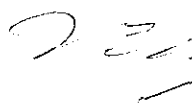

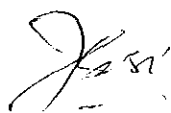
Mr. Naveed Ahmed Soomro
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VC Engineer
I.T Department, GoS
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Dr. Jamaluddin Jallalani
Additional Secretary (PM&I)
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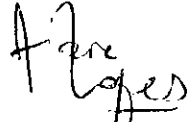
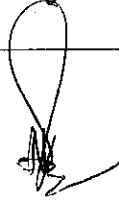
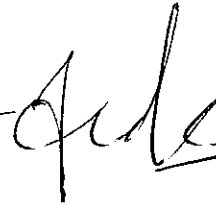
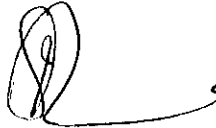

MEETING OF OPENING OF BIDS FOR PROCUREMENT OF SOFTWARE OF ITEMS UNDER ADP SCHEME NO.839 "AUTOMATION OF SINDH HEALTH DEPARTMENT" ON FRIDAY 17TH NOVEMBER, 2017 @ 03:30 P.M. AT THE OFFICE OF ADDITIONAL SECRETARY (PM&I), HEALTH DEPARTMENT AT 3RD FLOOR, TUGHLAQ HOUSE, SINDH SECRETARIAT BUILDING NO.2, KAMAL ATTA TURK ROAD, KARACHI

ATTENDANCE SHEET FOR PROCUREMENT COMMITTEE

S.No.	Name	Designation with Department	Contact Number	Signature
1	Dr. Jamaluddin	Additional Secretary Health	03362005576	
2	Al-Ghannam	Jr. (PM&I)	0333-21220010	
3	Fahad Saeed Warsi	VC Engineer	0333-3938011	

MEETING OF OPENING OF BIDS FOR PROCUREMENT OF SOFTWARE OF ITEMS UNDER ADP SCHEME NO.839 "AUTOMATION OF SINDH HEALTH DEPARTMENT" ON FRIDAY 17TH NOVEMBER, 2017 @ 03:30 P.M. AT THE OFFICE OF ADDITIONAL SECRETARY (PM&I), HEALTH DEPARTMENT AT 3RD FLOOR, TUGHLAQ HOUSE, SINDH SECRETARIAT BUILDING NO.2, KAMAL ATTA TURK ROAD, KARACHI

ATTENDANCE SHEET FOR BIDDERS

S.No.	Name with designation	Company Name	Contact Number	Signature
①	Faraz Nafees Sales Manager	S.I Global Solution	0317-2000765	
2.	NAVEED KALAN	MERLIN TECHNOLOGIES	03092950330 03333282312	
3	FARAZ MAJEED	NTG Pakistan	0348502524	
4	Zeshan Sanaullah	Convalair (Pvt) Ltd	03452107871	
5	Hussain AKBER	Sapphire Consulting Services	03009247934	



SO (PM&I) / Software Items/ TENDER /2017-18
SINDH HEALTHDEPARTMENT
GOVERNMENT OF SINDH

Dated: 18th January, 2018

Subject:

**MINUTES OF THE MEETING REGARDING THE OPENING OF
FINANCIAL BIDS FOR THE TENDER SUPPLY OF SOFTWARE
ITEMS UNDER ADP SCHEME NO.839 "AUTOMATION OF
SINDH HEALTH DEPARTMENT".**

A meeting of Procurement Committee was held for opening of Financial Bid on 18th January, 2018 at 03:30 p.m. in respect of subject NIT for Supply of Software Items under ADP scheme no. 839, Automation of Sindh Health Department. Meeting was attended by all members of procurement committee and representative of bidders. (Copy of attendance sheet is attached as Annexure A).

2. The financial bid of technically qualified bidder was opened at 03:30 p.m. in presence of all participants. The rates quoted by bidders was read aloud and encircled by the Chairman of the Procurement Committee. All the members of procurement committee signed each and every page of the financial proposal/bids. The bids don't contain any over writing or cutting.

3. The financial evaluation is attached as (Annex-B). The Procurement Committee unanimously approved the financial rates given by participants which are as follows:-

A. Infrastructure Software

- i) M/S Sapphire Consulting Services (Item No. A3, A4, A5, A6 & A7).
- ii) M/S Merlin Technologies (Item No. A1 & A2).

B. HR & Biometric Employee Verification

- i) M/S Sapphire Consulting Services (Package Basis)

C. Document Archiving & Security

- i) M/S Sapphire Consulting Services (Package Basis)



Dated: 18th January, 2018

D. Asset Management System

i) M/S Sapphire Consulting Services (Package Basis)

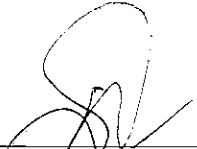
E. Medicine Inventory Management System


i) M/S Convolair Private Limited (Package Basis)

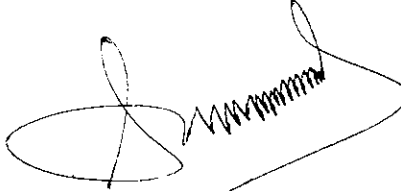
F. Monitoring of Development Schemes & Budget

i) M/S Sapphire Consulting Services (Package Basis)

4. The meeting ended with the vote of thanks to and from the committee members.


Mr. Naveed Ahmed Soomro
Section Officer (PM&I)
Health Department, GoS
Member/Secretary


Mr. Fahad Saeed Wassi
VC Engineer
Information Technology Department, GoS
Member


Masood Ahmed Solangi
District Health Officer (East)
Health Department, GoS
Chairman



SO (PM&I) / SOFTWARE ITEMS/ TENDER /2017-18
SINDH HEALTH DEPARTMENT
GOVERNMENT OF SINDH

BID EVALUATION REPORT

SUPPLY OF SOFTWARE ITEMS UNDER ADP SCHEME NO.839
“AUTOMATION OF SINDH HEALTH DEPARTMENT”.

(NIT Ref num: INF-KRY No. 4542/2017 dated 28-10-2017, SPPRA
S.No. # 35057 2147483647)

Name of Procuring Agency	Health Department – Government of Sindh
Tender Reference No.	SO (PM&I) / SOFTWARE ITEMS/ TENDER /2017-18
Tender Description / Name of Work	Supply of Software Items under ADP Scheme No. 839 “Automation of Sindh Health Department”.
Method of Procurement	Single Stage – Two Envelop
Tender published	SPPRA S.No. # 35057-2147483647 dated 28-10-2017
Tender Bid Documents Sold	6
Total Bid Received	5
Technical Bid opening Date	17-11-2017
No. of Bid Qualified	4
Bid(s) Rejected	0
Financial Bid opening date	18-01-2018
C.S & Minutes	Attached
Bid Evaluation Report	

S.No.	Name of Firm/Bidder	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated Cost	Reason for acceptance/rejection	Remarks
1	M/S Sapphire Consulting Services	Please see Financial Statement	Please see Financial Statement		Technically Qualified	Items wise rates have been recorded in financial evaluation



SO (PM&I) / SOFTWARE ITEMS/ TENDER /2017-18
SINDH HEALTH DEPARTMENT
GOVERNMENT OF SINDH

2	Convolair	Please see Financial Statement	Please see Financial Statement		Technically Qualified	Items wise rates have been recorded in financial evaluation
3	NTG Pakistan	Please see Financial Statement	Please see Financial Statement		Technically Qualified	Items wise rates have been recorded in financial evaluation
4	Merlin Technologies	Please see Financial Statement	Please see Financial Statement		Technically Qualified	Items wise rates have been recorded in financial evaluation
5	SI Global				Technically not Qualified	

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Health Department, GoS
Chairman




HEALTH DEPARTMENT GOVERNMENT OF SINDH
 Financial Comparative Statement for Supply of Software Items for Health Department Government of Sindh (IFB- SO (PM&I) / Software Items/ Tender/ 2017-18


N.I.T NO. (IFB- SO (PM&I) / Software Items/ Tender/ 2017-18
 DATE & TIME OF FINANCIAL OPENING OF BIDS

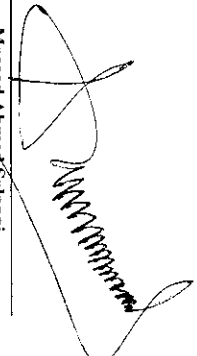
INF KRY NO. 4542/2017, SP/RA S.NO. 35057-2147483647
 18-01-2018 03:30 p.m

INFRASTRUCTURE SOFTWARE

A	Software - OPERATING SYSTEM & PRODUCTIVITY SOFTWARE	Sapphire				Convohair				NTG Pakistan				Merlin Technologies				BIDDER WITH 1st LOWEST ON ITEM BASIS	Remarks
		Unit	Qty	Unit Rate	Total Amount	Unit Rate	Total Amount	Unit Rate	Total Amount	Unit Rate	Total Amount	Unit Rate	Total Amount	Unit Rate	Total Amount				
1	Anti Virus& Operating System (WINDOWS)	Unit	99	55,000	5,445,000	-	-	55,000	5,445,000	50,000	4,950,000	50,000	4,950,000	50,000	4,950,000	MERLIN 1ST LOWEST			
2	Productivity software (MS Office or similar)	Unit	49	81,222	3,979,878	-	-	79,000	3,871,000	73,500	3,601,500	73,500	3,601,500	73,500	3,601,500	MERLIN 1ST LOWEST			
3	Email Setup System (annual)	Unit	1	1,450,000	1,450,000	-	-	1,650,000	1,650,000	1,996,500	1,996,500	1,996,500	1,996,500	1,996,500	1,996,500	SAPPHIRE 1ST LOWEST			
4	Enterprise Operating System Linux (3 years subscription)	Unit	2	1,200,000	2,400,000	1,220,000	2,440,000	1,310,000	2,620,000	-	-	-	-	-	-	SAPPHIRE 1ST LOWEST			
5	Relational Database Server License (3 years subscription)	Unit	2	2,600,000	5,200,000	2,746,000	5,492,000	2,750,000	5,500,000	-	-	-	-	-	-	SAPPHIRE 1ST LOWEST			
6	SINMP Software for Network Monitoring	Unit	4	515,000	2,060,000	639,200	2,516,800	545,000	2,180,000	-	-	-	-	-	-	SAPPHIRE 1ST LOWEST			
7	Database Administrator & System Administrator for 3 years	Person	2	4,464,000	8,928,000	4,680,000	9,360,000	4,680,000	9,360,000	-	-	-	-	-	-	SAPPHIRE 1ST LOWEST			
	Total				29,462,878		19,808,800		30,626,000		10,548,000		10,548,000		10,548,000				


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 Health Department, Gos
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 VC Engineer
 IT Department, Gos
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Masood Ahmed Solangi
 District Health Officer (Fast)
 Health Department, Gos
 Chairman



HEALTH DEPARTMENT GOVERNMENT OF SINDH
 Financial Comparative Statement for Supply of Software Items for Health Department Government of Sindh (IFB: SO (PM&I) / Software Items/ Tender/ 2017-18

N.I.T NO. (IFB: SO (PM&I) / Software Items/ Tender/ 2017-18
 DATE & TIME OF FINANCIAL OPENING OF BIDS

INF KRY NO. 4542/2017. SPPRA S.NO. 35057-2147483647
 18-01-2018 03:30 p.m

B

		HR & BIOMETRIC EMPLOYEE VERIFICATION						Remarks	
		Sapphire		Convolar		NTG Pakistan			
Software - HR & BIOMETRIC EMPLOYEE VERIFICATION	Unit	Qty	Unit Rate	Total Amount	Unit Rate	Total Amount	Unit Rate	Total Amount	BIDDER WITH 1ST LOWEST ON PACKAGE BASIS
HRMIS	Unit	1	39,820,366	39,820,366	40,000,000	40,000,000	41,000,000	41,000,000	SAPPHIRE 1ST LOWEST
Biometric Verification module	Unit	1	5,000,000	5,000,000	5,500,000	5,500,000	6,500,000	6,500,000	
Web Portal	Unit	1	7,500,000	7,500,000	8,250,000	8,250,000	8,500,000	8,500,000	
End user Training	Site	6	200,000	1,200,000	300,000	1,800,000	400,000	2,400,000	
Super user Training	Person	1	250,000	250,000	300,000	300,000	400,000	400,000	
Data Entry (one time exercise)	Person	12	100,000	1,200,000	110,250	1,323,000	125,000	1,500,000	
Data Entry Operator for IIO & 5 divisional offices for 3 years	Person	6	2,232,000	13,392,000	2,250,000	13,500,000	2,700,000	16,200,000	
Total				68,362,366		70,673,000		76,500,000	

[Signature]
 Mr. Naveed Ahmed Soomro
 Section Officer (PM&I)
 Health Department, GoS
 Member/Secretary

[Signature]
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 District Health Officer (East)
 Health Department, GoS
 Chairman

[Signature]
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 VC Engineer
 I.T Department, GoS
 Member



HEALTH DEPARTMENT GOVERNMENT OF SINDH


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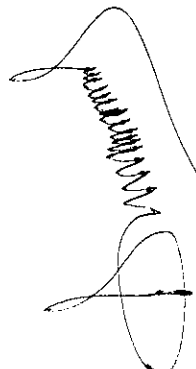
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18-01-2018 03:30 p.m

DOCUMENT ARCHIVING & SECURITY											
	Unit	Qty	Sapphire			Convoloair			NTG Pakistan		Remarks
			Unit Rate	Total Amount	Unit Rate	Total Amount	Unit Rate	Total Amount	Unit Rate	Total Amount	
Software - DOCUMENT ARCHIVING & DOCUMENT SECURITY											
Data Archiving License	Unit	1	17,008,000	17,008,000	18,000,000	18,000,000	20,500,000	20,500,000	20,500,000	20,500,000	BIDDER WITH 1ST LOWEST ON PACKAGE BASIS
Data Archiving Customization & Implementation	Unit	1	24,950,000	24,950,000	26,000,000	26,000,000	27,500,000	27,500,000	27,500,000	27,500,000	
Barcode software with integration	Unit	1	7,800,000	7,800,000	8,000,000	8,000,000	9,000,000	9,000,000	9,000,000	9,000,000	SAPPHIRE 1ST LOWEST
End user Training	Site	6	200,000	1,200,000	300,000	1,800,000	400,000	2,400,000	2,400,000	2,400,000	
Super user Training	Person	1	250,000	250,000	300,000	300,000	400,000	400,000	400,000	400,000	
Scanning & Data Entry Operators for HO & 5 divisional offices for 3 years	Person	10	2,232,000	22,320,000	2,250,000	22,500,000	2,362,500	23,625,000	23,625,000	23,625,000	
Total				73,528,000		76,600,000		83,425,000		83,425,000	

C


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HEALTH DEPARTMENT GOVERNMENT OF SINDH

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INF: KRY NO. 4542/2017. SPPRA S.NO. 35057-2147483647
18-01-2018 03:30 p.m

ASSET MANAGEMENT SYSTEM										Remarks	
Software - ASSET MANAGEMENT SYSTEM	Unit	Qty	Sapphire			Convolaire			NTG Pakistan		BIDDER WITH 1ST LOWEST ON PACKAGE BASIS
			Unit Rate	Total Amount	Unit Rate	Total Amount	Unit Rate	Total Amount	Unit Rate	Total Amount	
Barcode software integration with Asset Management	Unit	1	7,800,000	7,800,000	8,000,000	8,000,000	9,000,000	9,000,000	9,000,000	9,000,000	SAPPHIRE 1ST LOWEST
Asset Management Web based application	Unit	1	24,900,000	24,900,000	27,500,000	27,500,000	29,500,000	29,500,000	29,500,000	29,500,000	
Mobile platform application for smart phones and tablets for Asset Management	Unit	1	6,750,000	6,750,000	7,000,000	7,000,000	8,000,000	8,000,000	8,000,000	8,000,000	SAPPHIRE 1ST LOWEST
End user Training	Site	6	200,000	1,200,000	300,000	1,800,000	400,000	2,400,000	2,400,000	2,400,000	
Super user Training	Person	1	250,000	250,000	300,000	300,000	400,000	400,000	400,000	400,000	SAPPHIRE 1ST LOWEST
Data Entry Operators for HO & 5 divisional offices for 2 years	Person	6	1,488,000	8,928,000	1,500,000	9,000,000	1,800,000	10,800,000	10,800,000	10,800,000	
Total				49,828,000		53,600,000				60,100,000	

D

Mr. Naveed Ahmed Soomro
Section Officer (PM&I)
Health Department, GoS
Member/Secretary

Mr. Fahad Saeed Wassi
VC Engineer
I.T Department, GoS
Member

Masood Ahmed Solangi
District Health Officer (East)
Health Department, GoS
Chairman



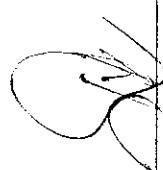
HEALTH DEPARTMENT GOVERNMENT OF SINDH


Financial Comparative Statement for Supply of Software Items for Health Department Government of Sindh (IFB: SO (PM&I) / Software Items/ Tender/ 2017-18


N.I.T NO. (IFB: SO (PM&I) / Software Items/ Tender/ 2017-18
DATE & TIME OF FINANCIAL OPENING OF BIDS

INF KRY NO. 4542/2017, SPRA S.NO. 35057-2147483647
18-01-2018 03:30 p.m

MEDICINE INVENTORY MANAGEMENT SYSTEM												
	Unit	Qty	Sapphire			Convolaire			NTG Pakistan			Remarks
			Unit Rate	Total Amount	Unit Rate	Total Amount	Unit Rate	Total Amount	Unit Rate	Total Amount		
Software - INVENTORY MANAGEMENT SYSTEM												
Barcode software integration with Inventory Management System	Unit	1	7,800,000	7,800,000	8,000,000	8,000,000	9,000,000	9,000,000	9,000,000			BIDDER WITH 1st LOWEST ON PACKAGE BASIS
Inventory Management Web based application	Unit	1	33,100,000	33,100,000	32,000,000	32,000,000	35,500,000	35,500,000	35,500,000			
Mobile platform application for smart phones and tablets for Inventory Management System	Unit	1	6,750,000	6,750,000	7,000,000	7,000,000	8,000,000	8,000,000	8,000,000			CONVOLAIR 1ST LOWEST
End user Training	Site	6	200,000	1,200,000	300,000	1,800,000	400,000	2,400,000	2,400,000			
Super user Training	Person	1	250,000	250,000	300,000	300,000	400,000	400,000	400,000			
Services for Tagging/labeling of inventory items	Unit	500,000	40	20,000,000	39	19,500,000	45	22,500,000	22,500,000			
Data Entry Operators for 5 divisional offices for 2 years	Person	10	1,488,000	14,880,000	1,500,000	15,000,000	1,800,000	18,000,000	18,000,000			
Total				83,980,000		83,600,000		95,800,000	95,800,000			


Mr. Naveed Ahmed Soomro
 Section Officer (PM&I)
 Health Department, GoS
 Member/Secretary


Mr. Fahad Saeed Wassi
 VC Engineer
 I.T Department, GoS
 Member


Masood Ahmed Solangi
 District Health Officer (East)
 Health Department, GoS
 Chairman



HEALTH DEPARTMENT GOVERNMENT OF SINDH

Financial Comparative Statement for Supply of Software Items for Health Department Government of Sindh (IFB: SO (PM&I) / Software Items/ Tender/ 2017-18

N.I.T NO. (IFB: SO (PM&I) / Software Items/ Tender/ 2017-18
DATE & TIME OF FINANCIAL OPENING OF BIDS

INF KRY NO. 4542/2017, SPPRA S.NO. 35057-2147483647
18-01-2018 03:30 p.m

MONITORING OF DEVELOPMENT SCHEMES & BUDGET									
		Sapphire		Convolaier		NTG Pakistan		Remarks	
		Unit Rate	Total Amount	Unit Rate	Total Amount	Unit Rate	Total Amount	Unit Rate	Total Amount
Software - MONITORING OF DEVELOPMENT SCHEMES & BUDGET									
Custom Software for Monitoring of Development Schemes & Budget	Unit	30,845.061	30,845.061	35,579.567	35,579.567	32,500.000	32,500.000		
End user Training	Site	200,000	1,200,000	300,000	1,800,000	400,000	2,400,000		
Super user Training	Person	250,000	250,000	300,000	300,000	400,000	400,000		
Data Entry Operator for 2 years	Person	1,488,000	1,488,000	1,500,000	1,500,000	1,800,000	1,800,000		
Total			33,783,061		39,179,567		37,100,000		

F

Mr. Naveed Ahmed Soomro
Section Officer (PM&I)
Health Department, GoS
Member/Secretary

Mr. Fahad Saeed Wassi
VC Engineer
I.T Department, GoS
Member

Masood Ahmed Solangi
District Health Officer (East)
Health Department, GoS
Chairman



SO (PM&I) / Software Items/ TENDER /2017-18
SINDH HEALTHDEPARTMENT
GOVERNMENT OF SINDH

Dated: 16th January, 2018

To,

M/S NTG Pakistan Private Limited

Subject:

**MEETING FOR FINANCIAL OPENING OF BIDS FOR
PROCUREMENT OF SOFTWARE ITEMS UNDER ADP
SCHEME NO.839 "AUTOMATION OF SINDH HEALTH
DEPARTMENT".**

I am directed to refer to the subject noted above and to inform that meeting of procurement committee for financial bid opening of Procurement of Software Items under ADP Scheme No. 839 "**Automation of Sindh Health Department**" is scheduled on **Thursday 18th January, 2018 at 03:30 p.m.** at the office of Additional Secretary (PM&I), Health Department at 3rd Floor, Tughlaq House, Sindh Secretariat Building No.2, Kamal Atta Turk Road, Karachi.

2. You are requested to please make it convenient to attend the meeting at above scheduled date, time and venue.

NAVEED AHMED SOOMRO
SECTION OFFICER (PM&I)

C.c. to:-

1. P.S to Secretary, Health Department, Karachi.
2. Office File

NAVEED AHMED SOOMRO
SECTION OFFICER (PM&I)



SO (PM&I) / Software Items/ TENDER /2017-18
SINDH HEALTHDEPARTMENT
GOVERNMENT OF SINDH

Dated: 16th January, 2018

To,

M/S Sapphire Consulting Services Private Limited

Subject:

**MEETING FOR FINANCIAL OPENING OF BIDS FOR
PROCUREMENT OF SOFTWARE ITEMS UNDER ADP
SCHEME NO.839 "AUTOMATION OF SINDH HEALTH
DEPARTMENT".**

I am directed to refer to the subject noted above and to inform that meeting of procurement committee for financial bid opening of Procurement of Software Items under ADP Scheme No. 839 "Automation of Sindh Health Department" is scheduled on **Thursday 18th January, 2018 at 03:30 p.m.** at the office of Additional Secretary (PM&I), Health Department at 3rd Floor, Tughlaq House, Sindh Secretariat Building No.2, Kamal Atta Turk Road, Karachi.

2. You are requested to please make it convenient to attend the meeting at above scheduled date, time and venue.


NAVEED AHMED SOOMRO
SECTION OFFICER (PM&I)

C.c. to:-

1. P.S to Secretary, Health Department, Karachi.
2. Office File

NAVEED AHMED SOOMRO
SECTION OFFICER (PM&I)



SO (PM&I) / Software Items/ TENDER /2017-18
SINDH HEALTHDEPARTMENT
GOVERNMENT OF SINDH

Dated: 16th January, 2018

To,

M/S Convolair Private Limited

Subject:

**MEETING FOR FINANCIAL OPENING OF BIDS FOR
PROCUREMENT OF SOFTWARE ITEMS UNDER ADP
SCHEME NO.839 "AUTOMATION OF SINDH HEALTH
DEPARTMENT".**

I am directed to refer to the subject noted above and to inform that meeting of procurement committee for financial bid opening of Procurement of Software Items under ADP Scheme No. 839 "Automation of Sindh Health Department" is scheduled on **Thursday 18th January, 2018 at 03:30 p.m.** at the office of Additional Secretary (PM&I), Health Department at 3rd Floor, Tughlaq House, Sindh Secretariat Building No.2, Kamal Atta Turk Road, Karachi.

2. You are requested to please make it convenient to attend the meeting at above scheduled date, time and venue.


NAVEED AHMED SOOMRO
SECTION OFFICER (PM&I)

C.c. to:-

1. P.S to Secretary, Health Department, Karachi.
2. Office File

NAVEED AHMED SOOMRO
SECTION OFFICER (PM&I)



SO (PM&I) / Software Items/ TENDER /2017-18
SINDH HEALTHDEPARTMENT
GOVERNMENT OF SINDH

Dated: 16th January, 2018

To,

M/S Merlin Technologies Private Limited

Subject:

**MEETING FOR FINANCIAL OPENING OF BIDS FOR
PROCUREMENT OF SOFTWARE ITEMS UNDER ADP
SCHEME NO.839 "AUTOMATION OF SINDH HEALTH
DEPARTMENT".**

I am directed to refer to the subject noted above and to inform that meeting of procurement committee for financial bid opening of Procurement of Software Items under ADP Scheme No. 839 "Automation of Sindh Health Department" is scheduled on **Thursday 18th January, 2018 at 03:30 p.m.** at the office of Additional Secretary (PM&I), Health Department at 3rd Floor, Tughlaq House, Sindh Secretariat Building No.2, Kamal Atta Turk Road, Karachi.

2. You are requested to please make it convenient to attend the meeting at above scheduled date, time and venue.

NAVEED AHMED SOOMRO
SECTION OFFICER (PM&I)

C.c. to:-

1. P.S to Secretary, Health Department, Karachi.
2. Office File

NAVEED AHMED SOOMRO
SECTION OFFICER (PM&I)



SO (PM&I) / Software Items/ TENDER /2017-18
SINDH HEALTHDEPARTMENT
GOVERNMENT OF SINDH

Dated: 12th March, 2018

To,

M/S SI Global Private Limited

Subject:

SUPPLY OF SOFTWARE ITEMS UNDER ADP SCHEME NO.839
"AUTOMATION OF SINDH HEALTH DEPARTMENT".

I am directed to inform you that as per the Technical Evaluation done by the Procurement Committee your firm is declared as NOT QUALIFIED.

SECTION OFFICER (PM&I)

C.c. to:-

1. P.S to Secretary, Health Department, Karachi.
2. Office File

SECTION OFFICER (PM&I)



SO (PM&I) / Software Items/ TENDER /2017-18
SINDH HEALTHDEPARTMENT
GOVERNMENT OF SINDH

Dated: 12th February, 2018

To,

M/S Sapphire Consulting Services Private Limited
M/S Convolair Private Limited
M/S Merlin Technologies Private Limited
M/S NTG Pakistan Private Limited

Subject: **EXTENSION OF BID VALIDITY PERIOD OF TENDER FOR SUPPLY OF SOFTWARE ITEMS UNDER ADP SCHEME NO.839 "AUTOMATION OF SINDH HEALTH DEPARTMENT".**

I am directed to refer to your bid submitted on 17-11-2017 and to state that the bid validity would be completed on 15th February, 2018 for the tender Supply of Software Items under ADP Scheme No. 839 "Automation of Sindh Health Department".

2. This department intends to extend the bid validity period for further 90 days in order to complete the task provided you to agree to this proposal without changing your quoted rates.
3. Your consent is required in this regard in black & white to proceed accordingly.


NAVEED AHMED SOOMRO
SECTION OFFICER (PM&I)

C.c. to:-

1. P.S to Secretary Health, Govt. of Sindh, Karachi.
2. Office File

NAVEED AHMED SOOMRO
SECTION OFFICER (PM&I)



ANNUAL PROCUREMENT PLAN (REVISED)
(Works, Goods & Services)
Financial year 2017-18

Sr. No.	Description of Procurement	Quantity (Where applicable)	Estimated Unit cost (where applicable)	Estimated total cost	Funds allocated	Source of funds (ADP/Non ADP)	Proposed Procurement Method	Timing of procurements				R
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	Provision of 200 Dialysis Facilities in all Districts of Sindh	On need basis	N/A	642,921	-----	ADP	Two Stage Bidding Procedure	--	To be initiated in 2 nd quarter	To be continued in 3 rd quarter	To be completed in 4 th quarter	
2	Provision for purchase of Microscopic Endoscopy Cell Vizio in all teaching hospitals in Sindh	-	N/A	300,000	-----	ADP	Two Stage Bidding Procedure	--	To be initiated in 2 nd quarter	To be continued in 3 rd quarter	To be completed in 4 th quarter	
3	Strengthening of Physiotherapy Department at all Teaching Hospitals of Sindh	On need basis	N/A	202,984	-----	ADP	One Stage Two Envelope Bidding Procedure	--	To be initiated in 2 nd quarter	To be continued in 3 rd quarter	To be completed in 4 th quarter	

4	Strengthening of Mortuary facilities at all Teaching & Major Hospitals in Sindh	On need basis	N/A	109.731	-----	ADP	One Stage Two Envelope Bidding Procedure	--	To be initiated in 2 nd quarter	To be continued in 3 rd quarter	To be completed in 4 th quarter
5	Purchase of Equipment/Plant & Machinery, Furniture under regular SNE	On need basis	N/A	19.495	-----	Regular Budget	Single Stage Two Envelope	--	To be initiated in 2 nd quarter	To be continued in 3 rd quarter	To be completed in 4 th quarter
6	Purchase of Medical Equipments, Furniture & Fixture etc for Establishment of 300 Bedded Maternal & Child Health Institute Shaheed Benazirabad	On need basis	N/A	507.978	-----	PSDP	Single Stage Two Envelope	--	To be initiated in 2 nd quarter	To be continued in 3 rd quarter	To be completed in 4 th quarter
7	Automation of Sindh Health Department	On need basis	N/A	1244.278	-----	ADP	Single Stage Two Envelope	--	To be initiated in 2 nd quarter	To be continued in 3 rd quarter	To be completed in 4 th quarter

SECTION OFFICER (PM&I)

جيڏا ايڊيٽر مئيجنگ ايڊيٽر ليڪٽوريٽو ايڊيٽر
 ڊاڪٽر جبار خٽڪ ڊاڪٽر خير محمد جوڻو ڊاڪٽر ايوب شيخ
 ويب سائيٽ ايڊريس: www.awamiawaz.com
 نيوٽز لاءِ اي ميل ايڊريس: awamiawazkhi@gmail.com
 اسٽهاريڻ لاءِ اي ميل ايڊريس: marketingawamiawaz@gmail.com

Daily AWAMI AWAZ
عوامي آواز

هيڊ آفيس ڪراچي: سيڪنڊ فلور، نيو بلاڪ 2، لياقت بئرس، آف شاهراه فيصل ڪراچي. فون: 021_35672941_46، فیکس: 021_35672945_46
 حيدرآباد آفيس: بنگلو نمبر 68، A. فزار ولاڻ، فيز 3، قاسم آباد، حيدرآباد. فون: 022_2655884
 سکر آفيس: پلاٽ نمبر 34، A. ٺڳ سکر ماربل فيڪٽري، گوليمار روڊ، نئون سکر. فون: 071_5633718_20

ڇنڇر 28 آڪٽوبر 2017 ع، 7 صفر المظفر 1439 هـ

SO (PM&I)/ Software Items/TENDER/2017_18

سنڌ هيلٿ ڊپارٽمينٽ
گورنمينٽ آف سنڌ



تاريخ: 25 آڪٽوبر 2017

ٽينڊر نوٽيس

1. هيلٿ ڊپارٽمينٽ، گورنمينٽ آف سنڌ کي، سال 2017_18 جي لاءِ ADP، تي خرچ جي ڏس ۾ پاڪستاني ريپن ۾ ٺهيل فنڊ مان اليڪشن وصول ٿيو آهي. ڪائون جاري ڪيل فنڊ جو ڪجهه حصو ADP اسڪيم (839) آٽوميشن سنڌ هيلٿ ڊپارٽمينٽ جي تحت "سافٽ ويئر آٽمز جي سيلاء" لاءِ ٺيڪي هيٺ اهل ادا ٿيڻ تي خرچ ڪرڻ جو ارادو رکي ٿو.
2. هيلٿ ڊپارٽمينٽ هاڻي، ADP اسڪيم (839) "آٽوميشن آف سنڌ هيلٿ ڊپارٽمينٽ" جي تحت "سافٽ ويئر آٽمز جي سيلاء" جي بڊنگ لاءِ، سيلز ٽيڪس (ايس آر بي) ۽ انڪر ٽيڪس ڊپارٽمينٽ وٽ رجسٽرڊ، سني ساڪ رڪنڊڙ ۽ اصل تيار ڪندڙن يا سندن بااختيار ڊيلرز/ڊسٽريبيوٽرز کان ايس بي بي رول (2) 46 تحت "سنگل اسٽيج" ٽو انويٽڊ پروسيجرز مطابق مهربند واک طلب ڪري ٿو.
3. صراحتن، شرطن، ضابطن ۽ ٻين تفصيلن تي مشتمل واک جا دستاويز، اشاعت واري تاريخ کان وٺي 7-11-2017 تائين آفيس جي ڪم جي وقت دوران ٽينڊر جي قيمت 2000 رپيا، سيڪريٽري سنڌ هيلٿ ڊپارٽمينٽ جي نالي تي بي آرڊر/ڊمانڊ ڊرافٽ جي صورت ۾ پيش ڪري، آفيس "سيڪشن آفيسر (بي ايم اينڊ آءِ) ٿرڊ فلور، تعلق هائوس، سنڌ سيڪريٽريٽ بڊنگ نمبر 2، ڪمال اتاترڪ روڊ ڪراچي مان وٺي سگهجن ٿا.
4. واک ڏيندڙ، مهربند ٽينڊر دستاويز واک (ٽيڪنيڪل اينڊ فنانشل) جدا جدا لنافن ۾ 17-11-2017 تي يا ان کان اڳ بوقت ٺهري 03:00 وڳي واقع ايت آفيس، ايڊيشنل سيڪريٽري (بي ايم اينڊ آءِ) هيلٿ ڊپارٽمينٽ ٿرڊ فلور، تعلق هائوس، سنڌ سيڪريٽريٽ بڊنگ نمبر 2، ڪمال اتاترڪ روڊ ڪراچي ۾ جمع ڪرائين.
5. صرف ٽيڪنيڪلي واک/پروپوزل 17-11-2017 تي بوقت 03:30 وڳي، مٿي ڄاڻايل آفيس ۾ فرمن جي نمائندن واک ڏيندڙن جي موجودگيءَ ۾ پروڪيورمينٽ ڪميٽي پاران ڪوٺيا ويندا.
6. اڳهه پاڪستاني ريپن ۾ ۽ (لاڳو ٿيندڙ) جي ايس ٽي، ايس آر بي، انڪر ٽيڪس سميت ڪوٽ ڪيا وڃن، جي ايس ٽي، جي ڪٽوٽي واضح ڪيل شرح مطابق ايت سورس مان ڪئي ويندي وڌيڪ تفصيل واک جي دستاويزن ۾ شامل آهن.
7. واک جمع ڪرائڻ وقت ان سان گڏ ڪوٽ ڪيل رقم جي 2.5 سيڪڙو برابر رقم، بي آرڊر/ڊمانڊ ڊرافٽ جي صورت ۾ نالي "سيڪريٽري سنڌ هيلٿ ڊپارٽمينٽ" بند سيڪيورٽي طور لازمي شامل هئڻ گهرجي ايس بي بي آراي رولز 2010 (ترميم ٿيل 2017) مطابق واک جي موثر رهڻ جو مدو (90) ڏينهن آهي.
8. سرڪاري موڪل ٿيڻ جي صورت ۾، واک ڄاڻايل شيڊول مطابق ايندڙ ڪم واري ڏينهن تي جمع ڪيا ۽ ڪوٺيا ويندا.
9. واک جا دستاويزن ايس پي پي آر اي ويب سائيٽ (www.spprasindh.gov.pk) تان ڏانهن لوڊ ڪري سگهجن ٿا پر واک ڏيندڙ ٽيڪنيڪل واک سان گڏ واضح ڪيل طريقي مطابق ٽينڊر جي في لازمي جمع ڪرائين.
10. ايس بي بي آراي رولز 2010 (ترميم ٿيل 2017) جي لاڳاپيل شق مطابق ٺيڪي ڏيڻ/قبوليت کان اڳ پروڪيورمينٽ ڪميٽي ڪنهن به يا سمورن واکن کي قبول يا رد ڪرڻ جو حق محفوظ رکي ٿي.

صحیح
 سيڪشن آفيسر (بي ايم اينڊ آءِ)
 سنڌ هيلٿ ڊپارٽمينٽ
 فار سيڪريٽري ٽو گورنمينٽ آف سنڌ

THE EXPRESS TRIBUNE KARACHI, OCTOBER 28, 2017
98-10-17

THE EXPRESS TRIBUNE, KARACHI, OCTOBER 28, 2017



SINDH HEALTH DEPARTMENT

GOVERNMENT OF SINDH

SO(PM&I)/Software Items/TENDER/2017-18 Dated: 25th October, 2017

TENDER NOTICE

1. The Health Department, Government of Sindh has received an allocation from the Public Funds in Pak rupees towards the cost of ADP for the year 2017-18. It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for "Supply of Software Items" under the ADP Scheme (839), Automation of Sindh Health Department.
2. The Health Department now invites sealed bids in accordance with SPP Rule 46(2) "Single Stage -- Two Envelope procedures" from well reputed and original manufacturers or their authorized dealers / distributors registered with Sales Tax (SRB) and Income Tax Department for the bidding of "Supply of Software Items" under the ADP Scheme (839) "Automation of Sindh Health Department"
3. The Bidding Document containing specification, terms and conditions including other details can be obtained from the office of "Section Officer (PM& I), 3rd Floor, Tughlaq House Sindh Secretariat Building No. 02, Kamal Atta Turk Road Karachi, from Date of Publication upto 16-11-2017 during official working hours, against the tender fee amount of Rs.2,000/- in the shape of Pay Order/ Demand Draft in the name of Secretary Sindh Health Department.
4. The bidders are required to submit their sealed tender documents/Bids (technical & financial) in separate envelopes on or before 17-11-2017 at 3:00 P.M at the office of Additional Secretary (PM&I) Health Department, 3rd Floor Tughlaq House, Sindh Secretariat Building No. 02 Kamal Atta Turk Road Karachi.
5. Only Technical bids/ proposals will be opened on 17-11-2017 at 3:30 PM before the procurement committee in the presence of bidders/ their representative of the firms at the above mentioned office.
6. The rates shall be quoted in Pak rupees and should be inclusive of GST, SRB (where applicable), Income Tax etc. GST will be deducted at source at the prescribed rates. The further details are enclosed in the bidding documents.
7. The Bid Security of 2.5% of the quoted price must be submitted along with bids on bid submission date in the shape of Pay Order / Demand Draft in the name of "Secretary Sindh Health Department". The bid validity period is (90) days as per SPPRA Rules 2010 (Amended 2017).
8. In case of public Holiday, the bids shall be submitted and opened as per given schedule on the next working day.
9. The bidding documents can also be download from SPPRA website:(www.spprasindh.gov.pk) but the bidder must submit the tender fee in prescribed manner along with technical bid.
10. Procurement Committee reserves the right to accept or reject any or all bids prior to award/acceptance of contract as per relevant provisions of SPPRA Rules 2010 (Amended 2017).

SECTION OFFICER (PM&I)
SINDH HEALTH DEPARTMENT
FOR SECRETARY TO GOVERNMENT
OF SINDH

INF-KRY:No.4542/17



We are unified Against Terrorism...

FOR THE BETTERMENT OF EDUCATION IN SINDH

SMS 'ILMI' + YOUR MESSAGE TO 8 3 9 8

سندھ ہیلتھ ڈیپارٹمنٹ حکومت سندھ



SO(PM&I)/Software Items/TENDER/2017-18. Dated:25.10.2017

ٹینڈر نوٹس

- 1 ہیلتھ ڈیپارٹمنٹ، حکومت سندھ کو سال 2017-18 کیلئے ADP کی لاگت کے ضمن میں پاکستانی روپوں میں بیلک فنڈز سے ایک الیکٹرانک موصول ہوئی ہے۔ وہ خواہاں ہے کہ اس الیکٹرانک فنڈ کی یا فنڈز کے جز کو ADP اسکیم (839)، آڈیشن آف سندھ ہیلتھ ڈیپارٹمنٹ کے تحت "سافٹ ویئر آئلٹری فراہمی" کیلئے کنٹریکٹ کے تحت اہل ادا کنندگیوں پر اطلاق کیا جائے۔
- 2 اب محکمہ صحت کو ADP اسکیم (839) "آڈیشن آف سندھ ہیلتھ ڈیپارٹمنٹ" کے تحت "سافٹ ویئر آئلٹری فراہمی" کی بڈجٹ کیلئے بیڈنگ (SRB) اور اگم ٹیکس ڈیپارٹمنٹ سے رجسٹرڈ اگم ٹیکس کے حامل اور اصل بیڈنگ پر رجسٹرڈ یا ان کے مجاز ڈیلرز / ڈسٹری بیوٹرز سے SPP سے روڈ (2) "سنگل اسٹیج" ٹو اینڈ ٹو ایپ پروسیجرز کی مطابقت میں سربراہر پیشکشیں مطلوب ہیں۔
- 3 تصریحات، قواعد و ضوابط بشمول دیگر تفصیلات پر مشتمل بڈجٹ دستاویزات -/Rs.2000 کی ٹینڈر فیس کی رقم بیکل ہے آرڈر / ڈیمانڈ ڈرافٹ، تمام سیکورٹری سندھ ہیلتھ ڈیپارٹمنٹ کے مقابل اشاعت کی تاریخ سے 2017-11-16 تک دوران سرکاری ایام کارڈ دفتر "سیکشن آفیسر (PM&I)، تیسری منزل، تعلق ہاؤس، سندھ سیکورٹریٹ بلڈنگ نمبر 02، کمال اتاڑک روڈ کراچی سے حاصل کی جاسکتی ہیں۔
- 4 بولی دہندگان کو چاہئے کہ وہ اپنی سربراہر ٹینڈر دستاویزات / پیشکشیں (ٹیکنیکل اور فنانشل) علیحدہ علیحدہ تقاضوں میں 2017-11-17 کو یا قبل بوقت سہ پہر 03:00 بجے دفتر ایڈیشنل سیکرٹری (PM&I) ہیلتھ ڈیپارٹمنٹ، تیسری منزل، تعلق ہاؤس، سندھ سیکورٹریٹ بلڈنگ نمبر 02، کمال اتاڑک روڈ کراچی میں جمع کرائیں۔
- 5 صرف ٹیکنیکل پیشکشیں / پروپوزلز 2017-11-17 کو بوقت سہ پہر 03:30 بجے بالادرج کردہ دفتر میں بولی دہندگان / فرمز کے اپنے نمائندوں کی موجودگی میں پروکیورمنٹ کمیٹی کے روبرو کھولے جائیں گے۔
- 6 نرخ پاکستانی روپوں میں درج کرنے ہوں گے اور بشمول SRB، GST (جہاں قابل اطلاق ہو) اگم ٹیکس وغیرہ ہونے چاہئیں، GST مجوزہ نرخ پر سوسن پر مشتمل کیا جائے گا۔ مزید تفصیلات بڈجٹ دستاویزات میں منسلک ہیں۔
- 7 پیشکش کردہ قیمت کی %2.5 بڈجٹ کی بڈجٹ ہے آرڈر / ڈیمانڈ ڈرافٹ، تمام سیکورٹری سندھ ہیلتھ ڈیپارٹمنٹ "پیشکش جمع کرانے کی تاریخ کو پیشکشوں کے ہمراہ لازماً جمع کرائی ہوگی۔ SPPRA روڈ 2010 (ترمیم شدہ 2017) کے مطابق پیشکش کی قابل معاہدہ مدت (90) یوم ہے۔
- 8 عام تھیل کی صورت میں پیشکشیں دینے کے شیڈول کے مطابق آئندہ کام والے روز جمع کرائی اور کھولی جائیں گی۔
- 9 بڈجٹ دستاویزات SPPRA ویب سائٹ (www.spprasindh.gov.pk) سے ڈاؤن لوڈ بھی کی جاسکتی ہیں لیکن بولی دہندہ ٹیکنیکل پیشکش کے ہمراہ مجوزہ طریقہ میں ٹینڈر فیس لازماً جمع کرائے۔
- 10 SPPRA روڈ 2010 (ترمیم شدہ 2017) کی متعلقہ شقوں کے مطابق پروکیورمنٹ کمیٹی کو کنٹریکٹ ایوارڈ کئے جانے / قبولیت سے قبل کسی یا تمام پیشکشوں کو قبول یا مسترد کرنے کا حق حاصل ہے۔

سیکشن آفیسر (PM&I)

سندھ ہیلتھ ڈیپارٹمنٹ

برائے سیکرٹری ٹو گورنمنٹ آف سندھ



NO.HD(P&E)3-2 (427)/2014
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(Procurement, Monitoring and Inspection Cell)

NOTIFICATION

No. HD(P&E)3-2/(427)/2014: In supersession to this department's notification of even number dated: 10-04-2017 and in pursuance of Rule 31 of the Sindh Public Procurement Rules, 2010, the Govt. of Sindh, Health Department, re-constituted Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions / Hospitals / Programs / Projects in Sindh.

01	Secretary Health, Govt. of Sindh.	Chairman
02	Representative from Accountant General Sindh	Member
03	Independent expert from relevant field concerning (to be nominated by the Head of Procuring Agency)	Member
04	Deputy Secretary (PM&I)	Member-Secretary
05	Deputy Secretary (General)	Member

TORs

- To scrutinize the complaints from the aggrieved bidders and decide the case strictly in accordance with SPP Rules 2010.

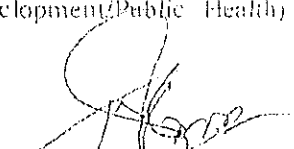
SECRETARY HEALTH

No. HD(P&E)3-2/(427)/2014:

Karachi, dated: 31st May, 2017

C.C to:

1. The Director General Health Services Sindh, Hyderabad.
2. The District Health Officers (All)
3. The Medical Superintendents (All)
4. The P.S. to Chief Secretary Sindh, Karachi.
5. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
6. The Special Secretary/Adl. Secretary (Admin/Development/Public Health) Health Department.
7. The Chairman & all members of the Committee.
8. The P.S. to Secretary Health.


(NAVEED AHMED SOOMRO)
SECTION OFFICER (PM&I)



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

NOTIFICATION

No.SO (PM&I) Health./Pro-Committee/AHD/2017:- In supersession of this department's notification of even number dated 10th October, 2017 and in pursuance of Rule-07 of the Sindh Public Procurement Rules, 2010 (Amended 2017) a Procurement Committee comprising of following Officers for Procurement of Computer Hardware, Software, Machinery/Equipment, furniture/fixture and related services for the ADP Scheme "Automation of Sindh Health Department" Health Department, Govt. of Sindh for the year 2017-18, is constituted as under:-

- | | |
|--|-------------------|
| 1- District Health Officer (East),
Health Department, GoS | Chairman |
| 2- Representative of IT Department, GoS | Member |
| 3- Section Officer (PM&I)
Health Department, GoS | Member/ Secretary |

Function & Responsibilities of the Committee

- Preparing bidding documents;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation reports as provided in Rule-45;
- Making recommendations for the award of contract to the competent authority; and
- Performing any function ancillary and incidental to the above.

- DR. FAZLULLAH PECHUHO-
SECRETARY TO GOVT. OF SINDH

No.SO (PM&I) Health./Pro-Committee/AHD/2017

dated 18th January - 2018

Copy forwarded for information & necessary action to:

1. All Members of Committee.
2. The P.S. to Minister, Health Department, Govt. of Sindh, Karachi.
3. The P.S to Secretary, Health Department, Govt. of Sindh, Karachi
4. Office Order File


SECTION OFFICER (PM&I)