

MINUTES OF MEETING OF PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCES SEHWAN
DATED: 09/03/2018 FOR OPENING OF TECHNICAL BIDS

1. The meeting of Procurement Committee Sayed Abdullah Shah Institute of Medical Sciences Sehwan for opening of bid for Designing/Supplying/Installation/ Commissioning & Maintenance of HIMS, Allied Hardware/Software, surveillance system and other equipments for the financial year 2017-18 was held in the committee room of Sayed Abdullah Shah Institute of Medical Sciences SASIMS Sehwan on 9th March 2018 at 02:00 PM.
2. The meeting started with recitation of Holy Quran.
3. It was chaired Dr. Mohammad Moinuddin Siddiqui Director/Chairman Procurement Committee Sayed Abdullah Shah Institute of Medical Sciences Sehwan and was attended by:

- | | |
|---------------------------|---|
| (a) Mr. Ibrahim Memon | Deputy Secretary (Admin/PM&I) Health Department
Representative of Secretary Health Government of Sindh as
Member of Procurement Committee SASIMS Sehwan |
| (b) Mr. Fazal Rabi Cheema | Assistant Commissioner Revenue Sehwan
Representative of Deputy Commissioner Jamshoro as
Member of Procurement Committee SASIMS Sehwan |
| (c) Sayed Asif Ali Shah | Chairman Municipal Committee Sehwan
Member of Procurement Committee SASIMS Sehwan |
| (d) Mr. Mahtab Ali Memon | Assistant Director Social Welfare
Member of Procurement Committee SASIMS Sehwan |

4. Chairman welcomed all participants for participating in tender process.
5. The agenda of meeting was opening of Technical Envelopes (one stage two envelopes method) of tender process for Designing/Supplying/Installation/ Commissioning & Maintenance of HIMS, Allied Hardware/Software, surveillance system and other equipments for the financial year 2017-18.
6. Chairman informed that bids were invited through print media and SPPRA website NIT was published in Daily Dawn dated 17 Feb 2018 (English), Daily Kawish dated 19 Feb 2018 (Sindhi) & Daily Jang dated 20 Feb 2018 (Urdu), it was also hoisted on SPPRA website at Sr. No. 36798.
7. Bids were received under one stage two envelope method in two boxes on each for Technical Envelope and Financial Envelope upto 01:30 PM.
8. The box for Technical Envelope was opened at 02:00 PM and envelopes were de-sealed.
9. The box for financial proposals was sealed in presence of all participants.
10. The bids of Technical Envelopes were read in the presence of representatives of different bidders. Four supplier/bidders participated in the tender process as shown below:



S#	NAME OF PARTICIPANTS	NAME OF FIRM
1	1. Fareed Ahmed 2. Qasim Bilal 3. Sheeraz Ahmed 4. Ayaz	1. XCL Technologies 2. Fine Line Sales & Services 3. Sprint Technologies 4. Texon Technologies

11. The documents of technical proposals were evaluated as per already prescribed evaluated criteria.
12. The proposals of following bidders were found nonresponsive and disqualified for the reason shown against each.

S#	NAME OF COMPANY	REASON OF DISQUALIFICATION
1	Fine Line Sales & Services	1. Bid amount shown in Technical Proposal. 2. No supplies in relevant field (at least five years experience).
	Taxon Technologies	1. Affidavit/Undertaking not being black listed not provided 2. Original Purchase receipt not provided. 3. Copy of Bid Security not provided.

13. Remaining bidders were found technically responsive and thus qualified for financial opening.
14. Only the envelopes of XCL Technologies & Sprint Technologies will be opened who qualify in technical evaluation. Financial proposal of unsuccessful bidders will be returned unopened.



(IBRAHIM MEMON)

DEPUTY SECRETARY (ADMN/PM&I)
HEALTH DEPARTMENT KARACHI
MEMBER PROCUREMENT COMMITTEE
SASIMS SEHWAN


ASSISTANT COMMISSIONER REVENUE
SEHWAN SHARIF
MEMBER PROCUREMENT COMMITTEE
SASIMS SEHWAN


(SAYED ASIF ALI SHAH)

CHAIRMAN MUNICIPAL COMMITTEE SEHWAN
MEMBER PROCUREMENT COMMITTEE
SASIMS SEHWAN

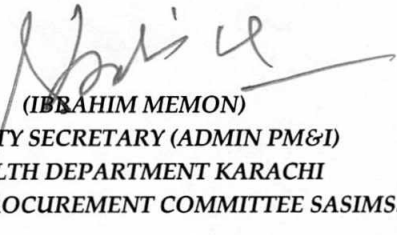

(MEHTAR ALI MEMON)
ASSISTANT DIRECTOR SOCIAL WELFARE
MEMBER PROCUREMENT COMMITTEE
SASIMS SEHWAN



(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE SASIMS SEHWAN

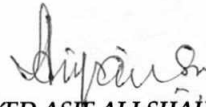
TECHNICAL EVALUATION REPORT OF DESIGNING/SUPPLYING/INSTALLATION/COMMISSIONING/ & MAINTENANCE OF HIMS, ALLIED HARDWARE/SOFTWARE, SURVEILLANCE SYSTEM AND OTHER EQUIPMENTS FOR THE FINANCIAL YEAR 2017-18.

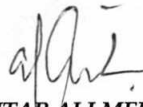
TECHNICAL EVALUATION ON THE BASIS OF MANDATORY DOCUMENTS

S#	ELIGIBILITY/QUALIFICATION CRITERIA OF BIDDERS	FINE LINE SALES & SERVICES	XCL TECHNOL OGIES	TAXON TECHNOLOGIES	SPRINT ENTERPRISES
1	Registration with Income Tax Department	Yes	Yes	Yes	Yes
2	Registration with Sales Tax Department	Yes	Yes	Yes	Yes
3	Required Earnest money/Bid security attached	Yes	Yes	No	Yes
4	Bid is signed, named and stamped by the authorized person of the firm alongwith authorization letter	Yes	Yes	Yes	Yes
5	Past performance of supplies (atleast five years experience)	Not relevant field	Yes	Yes	Yes
6	Affidavit/Undertaking (not black listed)	Yes	Yes	No	Yes
7	Original Purchase receipt	Yes	Yes	No	Yes
REMARKS		Disqualify	Qualify	Disqualify	Qualify


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 ASSISTANT DIRECTOR SOCIAL WELFARE
 MEMBER PROCUREMENT COMMITTEE SASIMSS


(DR. MUHAMMAD MOINUDDIN SIDDIQUI)
 DIRECTOR/CHAIRMAN
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TECHNICAL EVALUATION REPORT OF DESIGNING/ SUPPLYING/ INSTALLATION/ COMMISSIONING/ & MAINTENANCE OF HIMS, ALLIED HARDWARE/SOFTWARE, SURVEILLANCE SYSTEM AND OTHER EQUIPMENTS FOR THE FINANCIAL YEAR 2017-18.

TECHNICAL EVALUATION UNDER MERIT/MARKS. MINIMUM MARKS 80/100

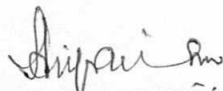
S#	DESCRIPTION	MARKS OF ELEGIBILITY	XCL TECHNOLOGIES	SPRINT ENTERPRISES
(MANDATORY CLAUSES)				
1	Technical Specification Sheets OEM	10	10	10
2	Product Country of Origin USA/Europen/ Asia (Hardware/Network & Surveillance) Please provide letter of origin from the principal	10	10	10
3	Manufacturer must have local presence in Pakistan and have local warehouse (for network)	10	10	10
4	Proof of experience of relevant installations	15	13	15
(OTHER CLAUSES)				
6	The cpany should have experience to install the required proposal system	10	9	10
7	100% technical compliance quoted solution	20	20	16
8	The company must be registered with SRB, Sales Tax, Income tax department and should be active tax payer. GST & NTN must be registered with the name of firm not with individual.	15	15	15
9	Tax return of 2 years	5	5	5
10	The company must have atleast 1 office in Pakistan (provide contact address)	5	5	5
TOTAL MARKS		100	97	96
REMARKS			Qualify	Qualify



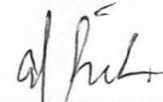
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**SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH**



**MEETING OF PROCUREMENT COMMITTEE SASIMS SEHWAN
DATED 9TH MARCH 2018 FOR OPENING OF TECHNICAL BID IN RESPECT
PROCUREMENT OF
DESIGNING/SUPPLYING/INSTALLATION/COMMISSIONING &
MAINTENANCE OF VIDEO SURVEILLANCE & HOSPITAL INFORMATION
MANAGEMENT SYSTEM WITH ALLIED SOFTWARE/HARDWARE.**

S#	NAME	DESIGNATION	CONTACT NO.	SIGNATURE
01	M. M. Memon	Chairman / Dvt	0300327187	
02	M. Ibrahim Memon	Deputy Secretary Health / Member		
03	Mahab Memon	Assistant Director Social Welfare	03003250628	
04	Fazal Rabi Chumra.	AC Sehwan	0331- 4222771.	
05	Sayed Asif Ali Shah	M. C Chairman	0300- 2004040	
06				

MINUTES OF MEETING OF PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCES SEHWAN
DATED: 24/04/2018 FOR OPENING OF FINANCIAL BIDS

1. The meeting of Procurement Committee Sayed Abdullah Shah Institute of Medical Sciences Sehwan for opening of financial bid for Designing/Supplying/Installation/ Commissioning & Maintenance of HIMS, Allied Hardware/Software, surveillance system and other equipments for the financial year 2017-18 was held in the committee room of Sayed Abdullah Shah Institute of Medical Sciences SASIMS Sehwan on 24th April 2018 at 02:00 PM.

2. The meeting started with recitation of Holy Quran.

3. It was chaired Dr. Mohammad Moinuddin Siddiqui Director/Chairman Procurement Committee Sayed Abdullah Shah Institute of Medical Sciences Sehwan and was attended by:

- (a) **Mr. Ibrahim Memon** Deputy Secretary (Admin/PM&I) Health Department
Representative of Secretary Health Government of Sindh as
Member of Procurement Committee SASIMS Sehwan
- (b) **Mr. Noor Ahmed Khehro** Assistant Commissioner Revenue Sehwan
Representative of Deputy Commissioner Jamshoro as
Member of Procurement Committee SASIMS Sehwan
- (c) **Sayed Asif Ali Shah** Chairman Municipal Committee Sehwan
Member of Procurement Committee SASIMS Sehwan
- (d) **Mr. Mahtab Ali Memon** Assistant Director Social Welfare
Member of Procurement Committee SASIMS Sehwan

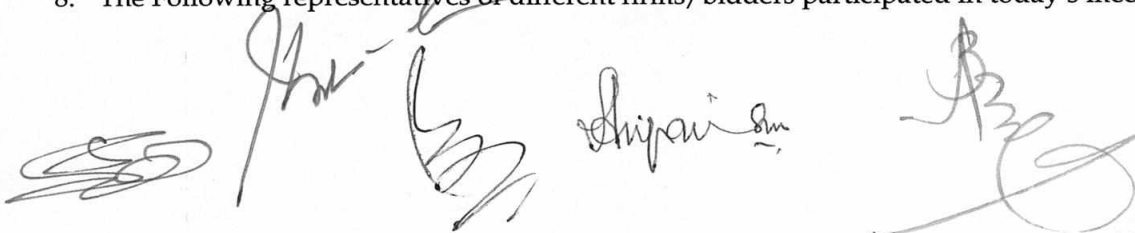
4. Chairman welcomed all participants for participating in tender process.

5. The agenda of meeting was opening of Financial Envelopes (single stage two envelopes method) of tender process for Designing/Supplying/Installation/ Commissioning & Maintenance of HIMS, Allied Hardware/Software, surveillance system and other equipments for the financial year 2017-18.

6. Chairman informed that bids were invited through print media and SPPRA website NIT was published in Daily Dawn dated 17 Feb 2018 (English), Daily Kawish dated 19 Feb 2018 (Sindhi) & Daily Jang dated 20 Feb 2018 (Urdu), it was also hoisted on SPPRA website at Sr. No. 36798.

7. The Chairman informed the participants that the technical envelopes were opened in the meeting dated 9/3/2018 and box of financial envelopes were kept preserved. It was decided in that meeting that after evaluation of the technical bids, the financial envelopes will be opened on 24th April 2018 at 02:00 PM at the same venue in the presence of bidders who wants to appear.

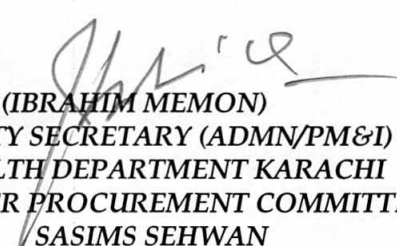
8. The Following representatives of different firms/bidders participated in today's meeting.



S#	NAME OF FIRM	PARTICIPANTS
01	1. Texon Technologies 2. Sprint Express	1. Mr. Ayaz (0310-7788990) 2. Mr. Sheeraz (0333-3506862)

(Attendance Sheet enclosed)

9. The financial envelopes of technically responsive bidders were opened and checked in the presence of participants and their quoted rates were read out loud.
10. The rates quoted by different firms were compared.
11. Since it is a composite contract, keeping in view the compatibility issues, the whole contract will be awarded as a package to same bidder, approved as lowest evaluated.
12. To ensure quality, 70% weightage was given to technical proposal, whereas only 30% weightage was given to the financial proposal. (Weightage average marks calculation sheet enclosed).
13. As per their comparative rates the lowest evaluated i-e: *XCL Technologies* one has been approved by the committee in accordance to SPPRA Rule 46 sub-section-4b (III).
14. The bidding documents have been individually signed by all committee members.


(IBRAHIM MEMON)

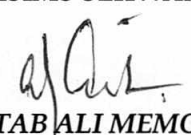
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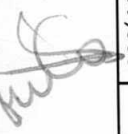
Technical Weightage		70%					
Bidder	Technical Marks	Calculation	Weighted Score				
Sprint Express	96	$96 * 70 / 100$	67.20				
XCL Technologies	97	$97 * 70 / 100$	67.90				
Financial Weightage		30%					
Bidder	Bid Amount	Calculation	Score Obtained	Formula	Weighted Score		
Sprint Express	12,499,591	$100 * 9765106 / 12499591$	78.1	$78.1 * 30 / 100$	23.44		
XCL Technologies	9,765,106	$100 * 9765106 / 9765106$	100	$100 * 30 / 100$	30.00		
Bidder	Technical Score	Financial Score	Total Score				
Sprint Express	67.20	23.44	90.64				
XCL Technologies	67.90	30.00	97.90	Best Evaluated			

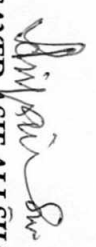
Reference: Weightage criteria mentioned on page 13 of the tender documents

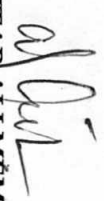
**OFFICE OF THE DIRECTOR SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN HEALTH DEPARTMENT GOVERNMENT OF SINDH
ITEM WISE FINANCIAL COMPARATIVE STATEMENT OF SOFTWARE TENDER FOR THE FINANCIAL YEAR 2017-18**

S#	COMPONENT	FIRMS		REMARKS
		FIRMS	RATE	
1	Supplying, Installation, Commissioning & maintenance of Hardware	XCL Technologies	3,765,106	Approved due to being lowest
		Spring Express	5,100,591	Rejected due to being highest
2	Designing, Development & maintenance of Software & Website	XCL Technologies	6,000,000	Approved due to being lowest
		Spring Express	7,399,000	Rejected due to being highest


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MEMBER PROCUREMENT COMMITTEE


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MEMBER PROCUREMENT COMMITTEE



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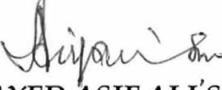
BID EVALUATION REPORT


1. Name of Procuring Agency: *Sayed Abdullah Shah Institute of Medical Sciences Sehwan*
2. Tender Reference No: *(INF/KRY/NO. 927/2018 SPPRA Sr. No. 36798)*
3. Tender Description/Name of work /Items: *Procurement of Designing / Supplying/ Installation/ Commissioning and maintenance of HIMS, Allied Hardware/ Software, surveillance system and other equipment.*
4. Method of Procurement: *Single Stage Two Envelopes*
5. Tender Published: *Tender Published: Daily Dawn dated 17/02/2018 (English), Daily Kawish dated 19/02/2018 (Sindhi) and Daily Jung dated 20/02/2018 (Sindhi), it was also hoisted on SPPRA website at Sr. No. 36798. Print & Electronic Media (SPPRA ID No. Newspapers name with dated)*
6. Total Bid Documents sold: *04*
7. Total Bid Received *04*
8. Technical Bid opening date: (if applicable) *09/03/2018* (provide details in separate form)
9. No. of Bids Technically qualified (if applicable):*02*
10. Bid(s) Rejected: *02*
11. Financial Bid opening Date: *24/04/2018*
12. **Bid Evaluation Report**

S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/rejection	Remarks
01	Fine Line Sales & Services					<i>Disqualified as per Comparative Statement attached</i>
02	XCL TECHNOLOGY					<i>Qualified as per Comparative Statement attached</i>
03	Texon Technology					<i>Disqualified as per Comparative Statement attached</i>
04	Sprint Express					<i>Qualified as per Comparative Statement attached</i>


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