



**OFFICE OF THE ADDL.MEDICAL SUPERINTENDENT
SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**

(E-mail: lyarigeneralhospital@gmail.com)



NO. PF- ()/LGHK/ 3088-

DATED: 26/12/16

**TENDER FOR DIET
MINUTES OF MEETING
(FOR OPENING OF TECHNICAL & FINANCIAL BIDS)**

A meeting was convened on **Thursday 22nd December-2016, at 12:00 noon, in the Committee Room**, pertaining to the Technical & Financial Opening for the Diet Tender 2016-17, the meeting was attended by the following members of the Procurement Committee:

- | | |
|--|--------------------|
| - Dr. (Madam) Nadeem Zehra, Addl. Medical Superintendent, LGHK | Chairperson |
| - Dr. Naveed Ahmed Shaikh Deputy Medical Superintendent, LGHK | Member |
| - Dr. Habibullah (HOD, Biochemistry) S.M.B.B.M.C. Lyari Karachi | Member |
| - Mr. Ubaidullah Pahore Assistant Commissioner, Lyari, KHI. (South) | Member |
| - Mr. Shah Faisal Zahir, Deputy Secretary, Population Welfare Department, Karachi. | Member |

Proceedings:

- The meeting begun with the name of ALLAH ALMIGHTY.
- Briefing was given by the Accountant regarding the Technical & Financial Opening of the Tenders for the year 2016-17, to the all attending bidders and their representatives.
- According to the attendance sheet of the bidders/their representatives, total (02) participants attended the meeting.
- Second call for the attendance was given in the Committee Room but the total attendance remained (02).
- The tender box was opened by the accountant before all participants and the procurement committee.
- Only two Envelops were received 1) M/s. Hospital Solutions 2) M/s. Pak Medicine Supplies.
- The tenders were segregated for technical and financial openings.

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- As the bidding was single stage, two envelop procedure. So initially the envelop labeled technical proposal were duly signed and opened by committee member in the presence of bidders representative.
- The documents by both bidders were scrutinized by all the committee member.
- The documents of M/s. Hospital Solutions were found complete and satisfactory.
- The documents of M/s Pak Medicine Supplies were found complete and satisfactory.
- Envelop for financial bids of both qualified bidders were duly signed and opened by committee member in the presence of both bidders representative.
- Both competing bidders are declared qualified for financial bid opening.
- On the advice of Chairperson list of pay orders (earnest money) numbers were compiled as under to further authenticate the financial opening.

| Procedure | Name of Bank & Payorder | Date | Amount |
|----------------------------|-------------------------------------|----------|--------------|
| M/s. Hospital Solutions | Faysal Bank P.Order: 9776228 | 22-12-16 | Rs. 711700/= |
| M/s. Pak Medicine Supplies | Bank Al- Falah P.Order: 00003271 | 21-12-16 | Rs.50000/= |
| | P.Order: 00003881 | 02-11-16 | Rs.68000/= |
| | P.Order: 00003269 | 21-12-16 | Rs.50000/= |
| | P.Order: 00003270 | 21-12-16 | Rs.50000/= |

- It was unanimously decided by the committee that no compromise will be made on the quality of dietary items and the purchase will be made up to the level of satisfaction of end users and best evaluated price would be considered.
- Comparative statement of both bidders were discussed among the committee members.
- It was observed that M/s. Hospital Solutions participated for all sixty required items in our bid documents while M/s. Pak Medicine Supplies participated for only (12) twelve items out of (60) Sixty required items .
- The samples brought by both bidders were thoroughly checked by all committee members.
- The Quality of samples supplied by M/s. Hospital Solutions were found to be upto the mark and level of satisfaction to all committee members.



- The quality of sample by M/s. Pak Medicine Suppliers was not upto the mark, Sindh Super Rice sample was not our demand according to bid documents. Dal moong was not found to be of good quality.
- The price of eggs are same for both bidders while the price of vegetable (Potato + Loki) and fruits (Banana) show a difference in both bidders.
- As the M/s. Hospital Solutions took part in all 60 items of our bid and its quality of product is satisfactory and the price of all other items are comparable to the market rates, it was unanimously decided by all the members that M/s. Hospital Solutions meet our requirements for quality and product range so M/s. Hospital Solutions is declared as successful bidder for the re-tender Diet/ Kitchen items for LGHK for the year 2016-17 and with the original /extended period of bid validity.

The meeting ended with the vote of thanks from the Chairperson.



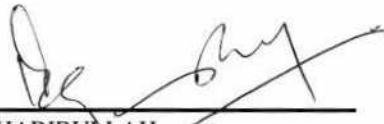
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Assistant Commissioner, Lyari (South),
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DR. (MADAM) NADEEM ZEHRA
Additional Medical Superintendent (Admn)
Chairperson Procurement Committee
Sindh Govt. Lyari General Hospital KHI.

SINDH GOVT LAYARI GENERAL HOSPITAL, KARACHI

COMPARATIVE STATEMENT SHOWING THE DIFFERENT RATES QUOTED BY THE REGISTERED CONTACTORS/ SUPPLIERS OF THIS HOSPITAL TENDER OPENED ON 22-12-2016, AND FINANCIAL BIDS OPENED ON 22-12-2016 BEFORE THE PURCHASE COMMITTEE OF THIS HOSPITAL FOR DIET ITEM.

| S.No | Items | Qty | HOSPITAL SOLUTIONS | PAK MEDICINE SUPPLIER | REMARKS |
|------|--|-------------|--------------------|---|--|
| 1 | Atta (Wheat), Chakki Atta (50 Kg Pack) (Sample) | 11000 Kg | 37/kg | 43 P/kg | |
| 2 | Dall Channa A-One Quality (Sample) | 2000 Kg | 170/kg | - | |
| 3 | Dall Mong A-One Quality (Sample) | 6000 Kg | 150/kg | 148 P/Kg | |
| 4 | Dall Massor A-One Quality (Sample) | 6000 Kg | 160/kg | - | |
| 5 | Dall Mash A-One Quality (Sample) | 6000 Kg | 165/kg | - | |
| 6 | Rice (Kernal Basmati) (Sample) | 8000 kg | 130/kg | 90 P/Kg (Sindh Super) 180 P/Kg (Dhamaka) | Sindh Super is not our Recommendation. |
| 7 | Rice (Kernal Sella) A-One Quality (Sample) | 18000 Kg | 145/kg | 140 P/Kg (Sella Rice) | |
| 8 | Ghee (Local Brand) UHT treated (Dalda,EVA/Habib) (Sample) | 3000 kg | 165/kg | - | |
| 9 | Fish (Sea Fish) A-One Quality (Sample) | 10800 kg | 600/kg | - | |
| 10 | Beaf (Boneless) A-One Quality (Sample) | 1080 Kg | 525/kg | - | |
| 11 | Chicken (Broiler) | 180 Kg | 220/kg | 225 P/Kg | |
| 12 | Mutton A-One Quality | 800 Kg | 800/kg | - | |
| 13 | Bread (DAWN /HARRY's or equivalent) Sample 800gm pack | 8400 Kg | 80/kg | 105 P/Kg | |
| 14 | Butter (Blue Band or equivalent) Sample 25 gm pack | 2400 Kg | 25/kg | - | |
| 15 | Liquid Milk (1kg Pack)- Olper/Milk Pack | 9000 Ltr | 30/litre | - | |
| 16 | Full Cream Powder Milk) (Haleeb-25 Kg Pack) (Best Quality) (Sample) | 2000 Kg | 560/kg | 670 P/Kg | |
| 17 | Sugar (Sample) A-One Quality | 2400 Kg | 55/kg | - | |
| 18 | Eggs (Hen) A-One Quality | 2000 Dozen | 110/Doz | 110 P/Doz | |
| 19 | Tea (Danedar Best Quality) (Tapal / Lipton) (Sample) 1kg pack | 180 Kg | 145/kg | - | |
| 20 | Banana (A-one Quality Fresh Season Crop) | 18000 Dozen | 70/dozen | 60 P/Doz | |
| 21 | Orange (A-one Quality Fresh Season Crop) | 12000 Dozen | 130/dozen | - | |
| 22 | Mitha (A-one Quality Fresh Season Crop) | 12000 Dozen | 90/dozen | - | |
| 23 | Apple (A-one Quality Fresh Season Crop) | 10800 K.g. | 80/kg | - | |
| 24 | Mango (A-one Quality Fresh Season Crop) | 10800 K.g. | 60/kg | - | |
| 25 | Potatoes (A-one Quality Fresh Season Crop) | 8000 Kg | 30/kg | 17.95 P/Kg | |
| 26 | Tomatoes (A-One Quality Fresh Season Crop) | 6000 Kg | 40/kg | - | |
| 27 | Bhindi (A-One Quality Fresh Season Crop) | 4800 Kg | 75/kg | - | |
| 28 | Bringal (Began) (A-One Quality Fresh Season Crop) | 800 kg | 40/kg | - | |
| 29 | Turi (A-One Quality Fresh Season Crop) | 800 kg | 45/kg | - | |
| 30 | Matter (Pees) (A-One Quality Fresh Season Crop) | 4800 kg | 80/kg | - | |
| 31 | Loki (A-One Quality Fresh Season Crop) | 800 Kg | 45/kg | 35 P/Kg | |
| 32 | Gobi (A-One Quality Fresh Season Crop) | 4800 kg | 60/kg | - | |
| 33 | Palak (A-One Quality Fresh Season Crop) | 4800 kg | 45/kg | - | |
| 34 | Onion (A-One Quality Fresh Season Crop) | 600 kg | 30/kg | 36 P/Kg | |
| 35 | Lassan (Garlic) (A-One Quality Fresh Season Crop) | 240 Kg | 300/kg | - | |
| 36 | Adrak (Untreated Fresh Season Crop) | 240 kg | 150/kg | - | |
| 37 | Hari Mirch (A-One Quality Fresh Season Crop) | 240 Kg | 80/kg | - | |
| 38 | Hara Dhanya (A-One Quality Fresh Season Crop) | 240 kg | 100/kg | - | |
| 39 | Hari Methi (A-One Quality Fresh Season Crop) | 240 Kg | 70/kg | - | |

Nghra

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| Sl.No | Items | Qty | HOSPITAL SOLUTIONS | PAK MEDICINE SUPPLIER | REMARKS |
|-------|---|-------------|--------------------|-----------------------|---------|
| 40 | Shaljum (A-One Quality Fresh Season Crop) | 4800 kg | 40/kg | - | |
| 41 | Red Chillies (A-One Quality Fresh Season Crop) | 240 kg | 290/kg | - | |
| 42 | Dhanya (Dry) A-One Quality Fresh Season Crop | 240 Kg | 200/kg | - | |
| 43 | Haldi (A-One Quality Fresh) | 240 kg | 650/kg | - | |
| 44 | Salt (A-One Quality) | 240 kg | 25/kg | - | |
| 45 | Black Paper (A-One Quality) | 60 kg | 1050/kg | - | |
| 46 | Zeera (Black) (A-One Quality) | 60 kg | 490/kg | - | |
| 47 | Zeera (White) (A-One Quality) | 60 kg | 420/kg | - | |
| 48 | Darchini (A-One Quality) | 60 kg | 348/kg | - | |
| 49 | Illaichi (Big) A-One Quality | 60 kg | 1900/kg | - | |
| 50 | Illaichi (Small) A-One Quality | 60 kg | 1700/kg | - | |
| 51 | Garam Masala (Mix) (Sample) A-One Quality (Small Pack) | 240 kg | 1150/kg | - | |
| 52 | Briyani Masala National/Shan) or equivalent (Small Packet) | 1200 Packet | 49/packet | - | |
| 53 | Quorma Masala (National/Shan) or equivalent (Small Packet) | 1200 Packet | 49/packet | - | |
| 54 | Almond Gree (Best Quality) | 5 kg | 1650/kg | - | |
| 55 | Pista Gree (Best Quality) | 5 kg | 2800/kg | - | |
| 56 | Karahi-Masala | 1200 Packet | 49/Package | - | |
| 56 | Muraba Ashrafi (Best Quality) (sample) | 10 Kg | 1100/kg | - | |
| 57 | Zarda Colour (Best Quality) (sample) | 2 Kg | 950/kg | - | |
| 58 | Cooking Oil (Habib / Soya Supreme or equivalent) (Sample) (Tin / Pouch) UHT Treated ISO Certified-10Kg Pack | 6000 Kg | 149/kg | - | |
| 59 | Liquid Milk (Best Quality) (250ml Pack) (Sample) Nestle Milk Pack | 36000 Pkt | 30/packet | - | |
| 60 | Custard Powder (Packs 250/300gm) | 500Kg | 80/kg | - | |

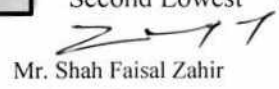


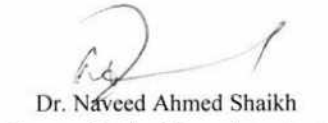
First Lowest



Second Lowest


Mr. Ubedullah Pahore
Asst. Commissioner (South)
Member


Mr. Shah Faisal Zahir
Deputy Secretary
Member


Dr. Naveed Ahmed Shaikh
Deputy Medical Superintendent
Member

Procurement Committee

Procurement Committee

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Sindh Govt. Lyari General Hospital Khi

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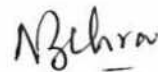
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Dr. Habibullah

HOD (Bio-Chemistry), SMBB Medical College, Lyari
Member

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Bid Evaluation Report

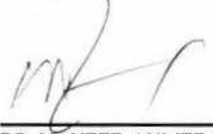
1. Name of Procuring Agency: Sindh Government Lyari General Hospital Karachi.
2. Tender Reference No: MS/LGHK/TENDER FOR DIET ITEMS, 2016-17.
3. Tender Description/Name of work/item: Diet Items, 2016-17.
4. Method of Procurement: Through Open Competition (Single Stage Two Envelope Procedure).
5. Tender Published in Newspapers: Daily Express Tribune 08-12-2016, Daily Jang 08-12-2016,
(Print & Electronic Media, SPPRA I.D No. & News papers names with dates)
6. Total Bid documents Sold: 04 (Four Only).
7. Total Bids Received: 02 (Two only).
8. Technical Bid Opening date: (if applicable) 22-12-2016 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 (Two)
10. Bid(s) Rejected: Nil.
11. Financial Bid Opening date: 22-12-2016


12. Bid Evaluation Report:


| S No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|------|------------------------|--|--------------------------|--------------------------------|----------------------------------|---------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | A | Comparative Statement Attached. | | | | |
| 2. | B | | | | | |
| 3. | C | | | | | |
| 4. | D | | | | | |


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SINDH GOVT. LYARI GENERAL HOSPITAL


ATTENDANCE SHEET FOR BIDDERS


Sealed Technical Tender Bids of General Kitchen / Dietary items of the year 2016-17 opened on 22.12.2016 in presence of the bidding parties.

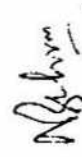
| SR.# | M/S | Name | Cell No | Landline No | CNIC No | SIGN |
|------|--------------------|----------------|---------------|--------------|---------------|--|
| 1. | Pak. Medicine | Altaf Bux | 03032422925 | 02132435706 | 4250114945855 |  |
| 2. | HOSPITAL SOLUTIONS | SYED FARAZ AZI | 0321-207-3405 | 021-34526671 | 9150901545799 |  |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |


 REPRESENTATIVE
 Deputy Commissioner (South)
 Member Procurement Committee
 Sindh Govt. Lyari General Hospital KHI


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GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No.SQ(PM&I)2-1/2014/PM-10(LGII): A Procurement Committee under Rule-7 of Sindh Public Procurement Rules 2010 is hereby constituted comprising the following for processing and finalization of purchase of dietary articles, consumable (Lab) items, Oxygen Gas, uniform, repair of machinery/equipments, transport & furniture fixture and other misc. items for Sindh General Hospital, Karachi during the financial year 2015-16.

| | | |
|---|--|----------|
| 1 | Dr. Bashir Ahmed Shaikh, A.M.S. (Admin), LG Hospital Karachi | Chairman |
| 2 | Dr. Naimatullah Soomro, Dy. Medical Superintendent, LG Hospital, Karachi | Member |
| 3 | Dr. Naresh Kumar, R.M.O. General-LG Hospital, Karachi | Member |
| 4 | Representative from Population Welfare Department, G.O.S | Member |
| 5 | Representative from Deputy Commissioner, Karachi South | Member |

TORs

2. The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:
 - a. Preparing bidding documents;
 - b. Carrying out technical as well as financial evaluation of the bids;
 - c. Preparing evaluation report as provided in Rule-45;
 - d. Making recommendations for the award of contract to the competent authority;
 - e. Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

No.SQ(PM&I)2-1/2014/PM-10(LGII)

Karachi, dated 15 July, 2015

A copy is forwarded for information & necessary action to:-

1. The Secretary Population Welfare Department, G.O.S Karachi
2. Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Deputy Commissioner, Karachi South
4. The M.S. Govt. General Hospital Lyari, Karachi with his letter quoted above
5. Chairman and all the members of the Committee
6. The P.S. to Secretary Health

(RASHID HUSSAIN)
SECTION OFFICER, T.M.A.

SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI
TECHNICAL EVALUATION CHECK LIST FOR RE-TENDER OF YEAR 2016-2017


Name of the Company M/S. Hospital Solution (Diet Items)
 (For manufacturer / Distributer). Distributer


| S.NO | CRITERIA | REMARKS | |
|------|--|-----------|-----|
| | | YES | NO. |
| 1 | Tax Payee for last Three Years (Certificate). | YES | |
| 2 | Tender Receipt. | YES | |
| 3 | Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable. | YES | |
| 4 | Copy of the Bid offer without showing the rates. | YES | |
| 5 | NTN / Income Tax Certificate. | YES | |
| 6 | Professional Tax Certificate. | YES | |
| 7 | GST Registration Certificate if applicable. | YES | |
| 8 | Under taking | YES | |
| | Remarks | Qualified | |


Mr. Ubedullah Pahore
 Asst. Commissioner (South)
 Member
 Technical Evaluation Committee
 Sindh Govt. Lyari General Hospital Karachi

2017

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 Deputy Secretary
 Population Welfare Department Govt. of Sindh
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| | Remarks | Qualified | |

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2017

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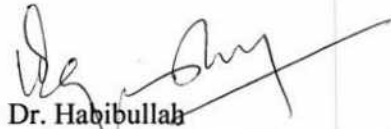
Name of the Company M/S. Hospital Solution (Diet Items)
 (For manufacturer / Distributer). **Distributor**


| S.NO | CRITERIA | REMARKS | |
|------|--|-----------|-----|
| | | YES | NO. |
| 1 | Tax Payee for last Three Years (Certificate). | YES | |
| 2 | Tender Receipt. | YES | |
| 3 | Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable. | YES | |
| 4 | Copy of the Bid offer without showing the rates. | YES | |
| 5 | NTN / Income Tax Certificate. | YES | |
| 6 | Professional Tax Certificate. | YES | |
| 7 | GST Registration Certificate if applicable. | YES | |
| 8 | Under taking | YES | |
| | Remarks | Qualified | |

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SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI
TECHNICAL EVALUATION CHECK LIST FOR RE-TENDER OF YEAR 2016-2017

Name of the Company M/S. Pak Medicine Supplier (Diet Items)
 (For manufacturer / Distributer). **Distributer**

| S.NO | CRITERIA | REMARKS | |
|------|--|-----------|-----|
| | | YES | NO. |
| 1 | Tax Payee for last Three Years (Certificate). | YES | |
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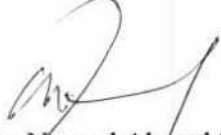
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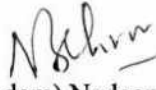
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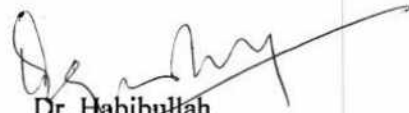
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Name of the Company M/S, Pak Medicine Supplier (Diet Items)
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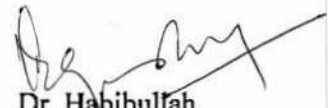
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Name of the Company M/S. Hospital Solution (Diet Items)
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