

## No. P&SHD/PMU/OS/2020 PROJECT MANAGEMENT UNIT Dated Lahore the, September 08, 2020

Subject: MINUTES OF PRE-BID MEETINGS FOR "PRE-QUALIFICATION OF OUTSOURCING SERVICES"

Pre Bid meetings were held on 03-09-2020 @ 10:00 AM (Laundry Services), 03-09-2020 @ 12:00 PM (End to End Supply Chain (W&D) Services), 03-09-2020 @ 02:00 PM (MEPG Services), 04-09-2020 @ 10:00 AM (Security Services) and 04-09-2020 @ 02:30 PM (Janitorial Services) respectively in the Committee Room of Project Management Unit (PMU) under the convenorship of Deputy Project Director, PMU.

Director Outsourcing (PMU) informed the participants that Project Management Unit, Primary & Secondary Healthcare Department has invited sealed Applications / EOI for the prequalification of outsourcing services and prequalification documents were briefed to the participants by Project Manager Outsourcing. PMU. The queries raised by the participants / prospective applicants were invited and the same were clarified / answered / properly addressed. Some important decisions / clarifications against each contended point are as follows:

	LAUNDRY SERVICES		
REF CLAUSE	PROSPECTIVE BIDDERS QUERIES		DECISIONS & CLARIFICATION
TECHNICAL EVALUATION CRITERIA (KNOCKDOWN CRITERIA) Clause 3 Page No. 10 "The applicant must have National Tax Number (NTN) & General Sales Tax Number with documentary proof shall be provided by applicant(s) along with PST, PRA etc. if applicable".	The said clause is kept open as the tenure registration of firms is not mention. It gives room those firms to prequalify that are newly incorpor and have no experience of performing service. hereby submitted that the tenure of registration firms must be mentioned and kept to <u>at least two years</u> so that only experienced and credible firms participate and satisfactory perform the services defined in the prequalification documents.	n for ated It is is of ears, can	Technical Evaluation Criteria (knockdown criteria) clause 3 (Page no. 10) shall prevail.

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Relevance with labor Laws:

As per the Labor Laws of Pakistan, it is kept mandatory that the employer must register its employees in both Employee Old Age Benefit Institute, Government of Punjab and Punjab Employees Social Security Institute, Government of Punjab separately, whereas in the said documents, the provision has been given to the participating firm that it may register itself in any of the two departments. It is hereby submitted that the registration in both EOBI and PESSI must be kept mandatory in order to completely follow Labor laws of Pakistan.

Technical Evaluation Criteria (knockdown criteria) clause 4 (Page no. 10) shall prevail.

TECHNICAL EVALUATION
CRITERIA (KNOCKDOWN
CRITERIA) Clause 4 Page No. 10
"The applicant shall have a valid registration with EOBI/PESSI".

Payment slips of EOBI & PESSI:

Additionally, the payment slips of contribution by employer of said number of employees in EOBI and PESSI must be demanded for at least last one year in the evaluation criteria and this clause must be kept mandatory.

Keeping in view above, it is requested to please amend the said clause.

While other firm asked

"It is requested that please remove this requirement. In addition, replace it with SECP Registration."

Technical Evaluation Criteria

TECHNICAL EVALUATION
CRITERIA (KNOCKDOWN
CRITERIA) Clause 6 Page No. 10
"Consortium / Association / Joint venture is not permissible."

It is hereby submitted that the intended services are multi-dimensional and following different types of services are amalgamated in the execution of said services:

- Technology management
- Human Resource Management
- Operations Management
- Transportation Management

As per the scope of services, during the process of RFP, procuring agency may intend the services for

Technical Evaluation Criteria (knockdown criteria) clause 6 (Page no. 10) shall be read as. "Consortium / Association / Joint venture is permissible." To ensure the healthy / broader competition among all interested applicants.





transportation of line n to satellite hospital which itself is different kind of job that can be executed by specialized firms that have specific experience in fleet management.

As different type of services is involved in Laundry services so keeping in view the above, it is requested to allow the Joint Venture/Consortium to participate in said services.

GENERAL **EXPERIENCE** AND PAST PERFORMANCE OF THE FIRM. Clause No. 2 (a) Page No. 11 "General Experience / Relevant Project means that the service provider is providing services i.e., laundry supplier / installation / operations to public / private organizations / institutes/ hospitals in health sector. Each Institution/Organization/Hospital will be considered as an independent project. The Applicant shall have to provide Completion Certificate / Satisfactory Performance Certificate / Purchase Orders / payment record. If a service provider is providing service from 01 year it 'Il be consider as one project and for two years it will be considered as 2 projects and so on... The Applicant shall have to provide proof of laundry services in public/private organizations institutes, in order to substantiate its

claim. The worth of each project

It is hereby submitted that in the said clause the Procuring Agency has narrowed the chance of maximum participation of companies which is in contrary and violation of PPRA rules 2014 (amended till date). As per PPRA rules Chapter – II "Procurement Planning" clause 10 Specifications – (1) which states that:

"A procuring agency shall determine specifications in a manner to allow the widest possible competition which shall not favor any single contractor nor put others at a disadvantage."

It is pertinent to mention here that only one company is providing the **operations and management of Laundry Services** and the said clause is incorporated in the documents which is giving room to only one company and is departing and depriving off the basic right of participation to other companies.

Keeping in view above, it is requested to Please amend the clause and add **operations and maintenance** firm as well in order to give chance to maximum companies.

The procuring agency has already incorporated the contended point and each applicant(s) which was / are providing services as laundry supplier / installation / operations to public / private organizations / institutes/ hospitals in health sector can / may participate and will be considered for further evaluation.

Technical Evaluation Criteria Clause No. 2 (a) Page No. 11 shall prevail.

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should be 20 Million for consideration in evaluation. Moreover trivial / nonspecialized assignments shall not be considered as relevant project."

> provision of services is only possible if the firm has strong financial background and to ensure the strong financial background the only credible financial institute that endorse the Financial Strength is Federal Board of Revenue (FBR).

> The nature of the project and the uninterrupted

## Income Tax Returns:

The only credible and legitimate document that endorse the financial capability of firm is FBR generated Income Tax returns which is not demanded in the said clause. It is submitted that the financial soundness of firm must be evaluated from its FBR generated Income Tax returns.

## Cumulative Annual Turnover:

The demanded financial turnover of the firm i.e. 250 Million cumulative for three years does not justify the involvement of huge stakes and vast spectrum of project as described in the prequalification documents. The operations and management of laundry services with the involvement of equipment and the provision of un-interrupted services requires financial soundness of the firm. The firm that has cumulative turnover of only 250 Million in three years cannot be able to execute the uninterruptable services as demanded in the prequalification documents.

The said clause needs to be amended and minimum 500 Million turnover of firm cumulative of two years needs to be demanded in order to ensure the presence of only those firms that can provide the uninterruptable

healthy ensure the competition among all interested applicants, the procuring agency has provided equal ground to all the prospective participants.

Clause No. 4 (a) (Page No. 12) shall prevail.

**FINANCIAL** CAPABILITY STRENGTH Clause No. 4 (a) Page No. 12

"Cumulative Annual Turnover for last 03 Years. (duly supported by Audited Financial Statements)

>=50	Million
>=100	Million
>=150	Million
>=200	Million
>=250	Million

2	REF CLAUSE	Manager/engineer/technical persons"  Logistic Information Management System: In the Evaluation criteria it is not clear that what type of information or details you have demanded. Please guide accordingly.  End to End Supply Chain (W&D) Services	System: The applicant will submit the
		Manager/engineer/technical persons"  Logistic Information Management System: In the Evaluation criteria it is not clear that what type of information or details you have demanded. Please	System: The applicant will submit the details of already established logistic information system handling / managing of linen vehicles record / pictori
	MANAGERIAL CAPABILITY / TECHNICAL STREGTH OF THE FIRM. Sr. No. 3 (a-c) Page No. 11	As you know laundry, equipment is a high tech equipment and it should be handle through or under a qualified or trained personals. So please include this in evaluation criteria as following.  "The applicant will provide foreign training on Laundry Equipment from manufacture of laundry equipment along with CVs, degrees of <b>Project</b>	T Logistic Information Wanageme
	SCOPE OF SERVICES / TERMS OF REFERENCE. Scope of Services clause d Page No. 15-16	sound background of participating firm. Keeping in view above, it is requested to please amend the said clause.  In this clause, the contract price is inclusive of Electricity and Generator fuel cost and inclusive of all other requirement as mentioned in the PQD. It is requested that please remove requirement of Electricity and Generator fuel from the contract price and add the word that Electricity and Generator fuel will be provided by the hospital.	Irrelevant question because this is a prequalification process an no financial proposal has to be submitted at this stage.

	MEPG SERVICES	
REF CLAUSE	REF CLAUSE	REF CLAUSE
General Experience and Past performance	It is requested to simply demand the number of projects without any specific experience of MEPG services.	MEPG related experience is required because the entire project is directly related to Electrical, mechanical, plumbing and Generator maintenance with specific experience in the field. Hence general experience can't be accounted for.
Financial Strength	It is requested that please amend the Cumulative Annual turnover in last three years as follows.  150-200 Million (05 Marks)  200-250 Million (10 Marks)  250-300 Million (15 Marks)	The total cost of the project is above 500 Million, hence the prospective applicant should have annual turnover of at-least 150 million or above.
Clause 6: Consortium / association / Joint Venture is not permissible.	Please remove this binding and allow the opportunity of Consortium / association / Joint Venture. As this, will enhance the output / efficiency of the complete project.	Technical Evaluation Criteria (knockdown criteria) clause 4 (Page no. 10) may be read as "Consortium / Association / Joint venture is permissible." To ensure the healthy / broader competition among all interested applicants.
Clause 4: The applicant shall have a valid registration with EOBI / PESSI.	It is requested that please remove this requirement. In addition, replace it with SECP Registration.	Technical Evaluation Criteria (knockdown criteria) clause 6 (Page no. 10) shall prevail.
	SECURITY SERVICES	
REF CLAUSE	REF CLAUSE	REF CLAUSE

No query / clarification received against the prequalification document of Security Services.

		JANITORIAL SERVICES		
	REF CLAUSE	REF CLAUSE		REF CLAUSE
	Clause No. 3: The applicant must have National Tax Number (NTN) & General Sales Tax Number with documentary proof shall be provided by applicant(s) along with PST, PRA etc. if applicable.	The said clause is kept open as the tenure registration of firms is not mention. It gives room those firms to prequalify that are newly incorporal and have no experience of performing service. It hereby submitted that the tenure of registrations firms must be mentioned and kept to <u>at least to years</u> , so that only experienced and credible firms operaticipate and satisfactory perform the services defined in the prequalification documents.	for ted t is of wo	Technical Evaluation Criteria (knockdown criteria) clause 3 (Page no. 10) shall prevail.
Cod Sharp	Clause No. 4: The applicant shall have a valid registration with EOBI/PESSI.	Relevance with labor Laws:  As per the Labor Laws of Pakistan, it is kept mandate that the employer must register its employees in be Employee Old Age Punjab and Punjab Employees Social Secur Institute, Government of Punjab separately, whereast the said documents, the provision has been given to the provision has bee	oth of rity in the the ept of with	Technical Evaluation Criteria (knockdown criteria) clause 4 (Page no. 10) shall prevail.

Additionally, the payment slips of contribution by employer of said number of employees in EOBI and PESSI must be demanded in the evaluation criteria and the appropriate weightage must be given to this clause. Keeping in view above, it is requested to please amend the said clause. The spectrum of the project includes the provision of services in 26 DHQs and 99 THQ hospitals of Punjab and the human resource involved in these services must be huge. On the other hand, the capabilities thus Typographical error. demanded in the evaluation criteria does not justify the diversity and the spectrum of project which gives room Managerial Technical and Clause No. 3 (a): Managerial and Strength / to firm that has no such experience of managing such Approach and Technical Strength/Approach and Methodology Clause No. 3 (a) a huge human resource to pregualify. Methodology The estimated human resource to be deployed in the may be read as provision of these services is 4,500+ across the Puniab. Documentary of proof Documentary proof Insurance/EOBI/PESSI The criteria thus demanded in the documents does not Insurance / EOBI PESSI from from 100-149 No. of justify as the firm that has experience of managing only 100-149 No. of Janitorial Staff Janitorial Staff 200 employees cannot manage the human resource of Documentary proof Documentary proof 4.500+ employees. It is submitted that the said clause Insurance/ EOBI / PESSI from Insurance/EOBI/PESSI must be amended and kept stringent to management of 150-200 No. of Janitorial Staff from 150-199 at least 500 employees. proof Documentary Janitorial Staff Insurance / EOBI / PESSI **Number of Registered Employees:** Documentary proof from 150-200 No. of Janitorial Further to that, the number of registered employees Insurance/EOBI/PESSI Staff from 200-249 No. of with EOBI and PESSI must be mentioned in the Janitorial Staff Documentary proof evaluation criteria of pregualification documents in Insurance/ EOBI / PESSI from Documentary proof order to ensure the enforcement of Labor Laws of 150-200 No. of Janitorial Staff Insurance/EOBI/PESSI Pakistan in true latter and spirit. from **250-299** No. Payment slips of EOBI & PESSI: Janitorial Staff Additionally, the payment slips of contribution by employer of said number of employees in EOBI and PESSI must be demanded in the evaluation criteria and

the appropriate weightage must be given to this clause.

	Salary Disbursement Certificate:  It is hereby requested that the Procuring Agency must demand the salary disbursement certificate duly endorsed by the bank for last two years which shows the tenure of salary disbursement of that particular person. The said clause will ensure that whether the claimed persons are on the payroll of the participating firm or not. Keeping in view above, it is requested to please amend the said clause.	
Clause 3 (b): Project Managers having requisite experience	Tenure of Employment: In the said clause the credentials of Project Manager are demanded whereas the tenure of the employment of Project Manager with the employer firm is not demanded.  Educational Background: The educational background of Project Manager is kept at very low level i.e. Graduation or equivalent. The already mentioned clause gives room to the firm that has employed Project Manager whose educational background is not relevant to the field of Management. It is submitted that due to the vast nature of project and the involvement of huge stakes of government, the educational certificates demanded must be made specific to management. It is submitted that the qualification of Project Manager must be kept specific to the management field as the prior studies in Management is mandatory to perform the services with full excellence.  Salary Disbursement Certificate: It is hereby requested that the Procuring Agency must demand the salary disbursement certificate duly endorsed by the bank for last two years which shows the tenure of salary disbursement of that particular	Project Managers having requisite experience Clause 3 (b) shall prevail.

	-	person. The said clause will ensure that whether the claimed persons are on the payroll of the participating firm or not. Keeping in view above, it is requested to please amend the said clause.	
Cyt 1	Clause No. 4 (a): Financial Strength Cumulative annual turnover in last 03 years. (duly supported by Audited Financial Statements) >=50 Million >=100 Million >=150 Million >=200 Million >=250 Million	The nature of the project and the uninterrupted provision of services is only possible if the firm has strong financial background and to ensure the strong financial background the only credible financial institute that endorse the Financial Strength is Federal Board of Revenue (FBR), other financial statements are prepared by the firms itself in coordination with their respective Auditors who are on firm's payroll and prepare financial audit reports of their employer's choice.  Cumulative Annual Turnover: The demanded financial turnover of the firm i.e. 250 Million cumulative for three years does not justify the	Financial Strength Clause No. 4 (a) shall prevail.

	The only credible and legitimate document that endo	rse	
	the financial capability of firm is FBR generated Inco	me	
90	Tax returns which is not demanded in the said clau	se.	
	It is submitted that the financial soundness of firm m	ust	
	be evaluated from its FBR generated Income	Tax	
	returns. Keeping in view above, it is requested	to	
	please amend the said clause.		

- 3. In-addition to above, the Procurement Committee unanimously decided that **Consortium / Association / Joint Venture** is hereby permissible to wider / broader the competition among respective applicants, for prequalification of outsourcing services.
- The Pre-Bid minutes / clarifications / decision s will be construed as part of the already advertised pre-qualification documents and the same shall be uploaded on Primary & Secondary Healthcare Department (P&SHD) and Project Management Unit (PMU) websites. The meeting ended with the word of thanks from the chair.

Consultant Outsourcing, PMU

Project Officer Outsourcing, PMU

Project Manager Outsourcing, PMU

Project Manager (A&A), PMU

**Director Operations, PMU** 

Director Outsourcing, PMU

Approved by:

Deputy Project Director, PMU