# MINUTES OF GRIEVANCES MEETING



### **MAYO HOSPITAL LAHORE**

#### Participants:

1. Prof. Dr. Ahsan Numan
Head of Venrology Department Mayo Hospital Lahore
Chairman

2. Prof. Dr. Nasir Chaudhary Member Head of Ophthalmology Department Unit-II Mayo Hospital Lahore

3. Dr. Sohail Arshad Member

lddl. Hirectors Stores Havo Hospital Lahore

4. Mr. Azeem Butt Member

5. Mr. Muhammad Jawad Bhatti Member

Deputs Drugs Controller Hasa Hospital Labore

#### **Proceedings:**

Herision

ITEM NO. 04

Meeting started with the recitation from the Holy Quran. The Chairman, Grievances Committee Mayo Hospital Lahore welcomed all the participants.

GRIEVANCE SUBMITTED BY M/S MADINA TRADERS (TENDER CODE:

OUTSOURCING OF PRINTERS)

The firm submitted the grievance with reference to Technical Evaluation of Tender for Outsourcing of Printer. The firm alleged that there were discrepancies in the assessment process. The firm requested to review the Evaluation in terms of transparency, accuracy, clarity and gave it a chance to

serve the hospital with its qualified staff.

Mr. Babar Ali, Supervisor pleaded the case of firm before the grievances committee. The committee observed that Technical Evaluation Committee (TEC) has disqualified bid due to less marks in Part-B i.e. Zero marks out of 30. The firm showed unsigned unstamped 8 months bank statement w.e.f 01.10.2022 to 12.05.2023. The firm also failed to provide document showing Annual Turnover, award letter/ official contract to claim past experience and appointment letters of employees. The committee decided to uphold the

decision of Technical Evaluation Committee.

GRIEVANCE SUBMITTED BY M/S FRIENDS IT SOLUTION (TENDER

**CODE: OUTSOURCING OF PRINTERS)** 

Department of Neurology, Mayo Hospital Lahore

21-10-2023

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GRIETANCE DETAIL:

The firm submitted the grievance that unfortunately some relevant documents were missing and some were wrongly attached in the bid. The firm claimed to attach the relevant papers and requested to review the Evaluation. The firm then requested to re-check the documents attached with the grievance letter.

Hecesion:

Mr. Hassan Ramzan, Owner pleaded the case of firm before the grievances committee. The committee observed that Technical Evaluation Committee (TEC) has disqualified bid in Part-B due to less marks i.e. 10 out of 30. The firm showed bank statement in favor of Friends IT Solution w.e.f. 01.06.2023 to 06.10.2023 but failed to provide relevant document showing Annual Revenue. The firm failed to provide Award Letter/ Contract to claim marks above 5 that has already been allocated by TEC. The firm showed Diploma of Computer Hardware & appointment letter in favor of Mr. Muhammad Umer; and Diploma of IT Management & appointment letter in favor of Mr. Mazhar Iqbal. The committee decided to increase marks from 5 to 10 in section 3 of Part-B. However, the firm remained non-responsive due to less marks in Part-B 15 out of 30.

The meeting ended with vote of thanks to and by the Chair.

Mr. Muhammad Jawad Bhatti

Deputy Drugs Controller Mayo Hospital Lahore

Addl. Director Stores

Mayo Hospital Lahore

Deputy Drugs Controller Mayo Hospital Lahore

Prof. Dr. Nasir Chaudhary

HoD Ophthalmdlogy Department

Mayo Hospital Lahore

Prof. Dr. Ahsan Numan **HoD Neurology Department** Mayo Hospital Lahore

Department of Neurology, Mayo Hospital Lahore 21-10-2023