



**OFFICE OF THE PRINCIPAL**  
**KARACHI MEDICAL & DENTAL COLLEGE, KMC**

ISSUED TO M/S \_\_\_\_\_

DATED: - \_\_\_\_\_

A. Rawest  
DIRECTOR FINANCE  
KARACHI MEDICAL & DENTAL COLLEGE

S. M. R.  
PRINCIPAL  
KARACHI MEDICAL & DENTAL COLLEGE

Tender for the supply of TENDER FOR THE SUPPLY  
OF COMPUTERS.

for Karachi Medical & Dental College, are to be dropped in the tender box affixed outside the office of the Principal Karachi Medical & Dental College, Block "M" North Nazimabad Karachi.

DUE ON 30-01-2014 Closing At- 11:30 A.M opening At-12:00 Noon. 30-01-2014

E.M. PAY ORDER NO \_\_\_\_\_

DATED \_\_\_\_\_

AMOUNT RS. \_\_\_\_\_

<p><b>Cost of Tender vide</b></p> <p>Pay order # _____</p> <p>Dated _____</p> <p>Rs:- _____</p> <p>_____ <b>SIGNATURE</b></p>
---

**OFFICE OF THE PRINCIPAL**  
**KARACHI MEDICAL & DENTAL COLLEGE, CDGK**



**TENDER FORM**

I/We \_\_\_\_\_ carrying on  
Business under the name and style of \_\_\_\_\_ having made myself/our self  
fully with the detailed supply of stores as specified in the schedule and with above condition of contract  
agrees to be bound by such condition and tender as per given in attached schedule.

I/We further agree in the event of this tender being accepted to pay the cost of the stamp on the relative  
contract form and under take to execute the same and made the deposit mentioned in the attached  
condition of contract as soon as called upon to do so. And in the event of any failure my/our part to execute  
the relative formal contract made the required, we agree to compensate the Karachi Medical & Dental  
College. Fully for any loss/or expense which they or indirectly suffer owing to any such failure.

A sum of Rs. \_\_\_\_\_ (RUPEES) \_\_\_\_\_  
\_\_\_\_\_ accompany this tender as deposit and I/We  
withdraw the offer within the aforesaid period or fail to execute the relative formal contract and to make  
the required contract promptly the Karachi Medical & Dental College, shall be at liberty at their absolute  
discretion to appropriate this sum of Rs. \_\_\_\_\_ either as agreed liquidated damages  
without any proof with so ever to the extent of such damages or on accounts, reserving themselves the  
right to recover from me/us any further loss or expense to which they may have been put directly or  
indirectly be reason of any failure on my your parts as aforesaid.

DATED: \_\_\_\_\_

\_\_\_\_\_  
**FULL SIGNATURE OF TENDERER**

**ADDRESS** \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

To,  
**Administrator/chairman G.B.**

**OFFICE OF THE PRINCIPAL**  
**KARACHI MEDICAL & DENTAL COLLEGE, KMC.**



**The following terms & conditions will apply financially to this tender:**

1. The tender will not be accepted if sent on any other form.
2. Tender will be opened in the presence of such tenderers, who wish to be there.
3. Tenders should be legibly filled in ink total should be correctly made.
4. Convensing by tenderers/ and or his agent shall made the tender liable on cancellation.
5. **Income Tax Registration / sales Tax certificate is required to be attached with the tender document failing which tender will not be considered. (if applicable)**
6. The tender has required to quote only one rate of each item as per tender specification. No alternate model or separate accessories will be accepted and only first offer will be considered. Over writing, cutting, erasing in the quoted rate found without dully sign by the tenderer will not be considered.
7. Tenderer are warned to exercise great care in entering their rates in the schedule annexed to their tender. No excuse that mistakes have been made to any request for rates to be corrected will be entertained after tenders have been received. Decision on the tender will be in accordance with the rates entered in the tender schedule.
8. Any alteration or over writing in the rates shall render the tender liable to rejection correction rates must be making striking out the original entries duly initiated.
9. Unless otherwise stated that all the materials are to be as per basic approved sample kept in above institutions or where no basic /approved sample is kept where specification is laid down supplied should strictly confirm to the same.
10. Successful tenderers /tenderer shall be execute an agreement at their own cost immediately on receipt of sanction of the tender.
11. The security deposit shall be forfeited in case of infringement of any of the conditions of the tender of the agreement.
12. The security deposit shall be held until the satisfactory conclusion of whole contact.
13. The KMDC shall have the right of cancellation of the contract at any time on a written notice o 15 days in the even of supply not being satisfactory or on accounts of a failure of supplier/contractor to supply stores within the stipulated time.
14. The articles shall be subject to the approval of the committee or nominee and in the event of his rejection of the ground that is not confirm to the basis approved sample or otherwise the decision of Principal or his nominee shall be final conclusive and binding.
15. The delivery must be made within 30 days or with in time period allow after acceptance failing which purchase will be made at the risk and the cost of the tenderer.
16. All stores should be subject to being inspected and passed by the committee or his nominee.



17. The tender money is liable to be forfeited if the tenderer fails to supply the accepted quality of stores on the basis of specification and approved sample.
18. Preference will be given to Pak made merchandise where over applicable and over possible.
19. KMDC do not bind them to accept the lowest tender or any tender and accept in part or full.
20. The tender received / delivered after the date and time will not be accepted.
21. Successful tenderers will have to pay 10% security deposit and will have to execute the agreement before work order to be issued or according to rules the same 10% security Deposit amount may be adjusted in current billing.
22. Each tender should accompany with call deposit or a pay order equivalent to 2% of the tender amount or mention in N.I.T.
23. No cheque will be accepted.
24. Tender can be obtained from the office of Director Finance, KMDC, Karachi.
25. No tender will be issued on the date of the opening the same, KMDC reserved the right to accept or reject any of all the tenders without assigning any reasons.
26. The delivery will have to be made at the institution to be specified without claiming any transport charges.
27. Detail of qualified and trained technical staff and after sale services facilities should be provided.
28. The delivery should strictly confirm according to the approved sample.
29. Bills/Delivery Challan should be made up and submitted without delay for processing of payment.
30. Every contractor shall have a place of business in Karachi.
31. Requisition and letter shall be sent to the contractor on the address given in the tender. Any change in address must be properly notified to the Officer KMDC. failure to notify the change in address and consequently non-delivery of requisitions / supply order shall be responsibility of the contractor
32. In the event of the contractor's failure to supply the materials according to the basic approved sample on the ground of it non-availability or any other reason he shall be bound to supply its substitute on equal or superior quality at the tender rates with the prior approval of the head of the institution.
33. All rejected materials shall be removed by the contractor from college premises forth with.
34. In the event of the death of the contractor during the subsistence of the contact from the un expired period of the legal heirs with the express permission of the authority may perform the remaining part of the demised contractor, but they would also required to execute an agreement. The corporations shall beat liberty to treat the liberty to treat the



servicing partner or partner as the contractors for remaining period of the term of the contract or to make the agreement for the supply of articles as it deems fit for the remaining period of the contract.

35. The rates of each item should be quoted both in figures and words.
36. No help will be given by the KMDC, obtaining import license when the specified brand of any at articles is not available. The Principal KMDC of his representative can pass orders for supply of similar quantity or any other brand. No extra money will be paid for this modified demand.
37. Any dispute including interpretation of his or any other relevant documents rising in respect of this contract shall be referred to the sole discretion of the chairman G.B. whose decision shall be final and binding parties.
38. Validity period of offer is 90 days which may be extended.
39. **All Taxes as imposed / Levied by Govt. of Pakistan will be borne by the tenderer.**
40. **Sale Tax total amount of 1/5<sup>th</sup> and Income Tax as per rules will be deducted at source. If applicable otherwise the tenderer should submit the exemption certificate.**
41. **Tender offer/ rates which are enclosed alongwith tender documents same should copy in a CD (Microsoft word file format) and attach with documents in sealed envelope and email after tender opened at [fkhan119@gmail.com](mailto:fkhan119@gmail.com)**

The delivery should be made within one month or within time allowed from the date of order placed in. the tenderer failing which 2% amount will be deducted from their bills and after 45 days, 5% and after two months 10% amount will be deducted from the bill of the tenderer.

**SIGNATURE OF THE TENDERER  
WITH STAMP**

WITNESS:

1. \_\_\_\_\_

2. \_\_\_\_\_

**KARACHI MEDICAL & DENTAL COLLEGE, KMC**



**TENDER FOR THE SUPPLY OF COMPUTERS**

S.No.	Description	Qty	Rate	Amount
1	Processor : 3rd-generation Intel Core i3 3210 3.20 GHz (3MB L3 shared) PKG FCLGA 1155 supported Motherboard : Intel Desktop Board BLKDH61HO Motherboard Memory : 2GB DDR3 1333MHz, KINGSTON Hard Drive : 500GB 7200RPM, SATAII SEAGATE/WD Optical Drive : DVD RW Super Multi DVD Reader/Writer Graphic Card : GT610 1024MB-64Bit Graphic Card Network : Integrated 10/100/1000 Audio : Integrated Intel Audio/Sound Casing : Legend ATX Tower Casing with 350Watts Power Supply, Intel approved chassis Mouse : A4 Tech Optical Mouse (Band New Box Pack) Keyboard : A4 Tech Keyboard (Band New Box Pack) Display : View Sonic 18.5" LED	18		

**SIGNATURE OF THE TENDERER  
WITH STAMP**

WITNESS:

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2. \_\_\_\_\_


**OFFICE OF THE PRINCIPAL**  
**KARACHI MEDICAL & DENTAL COLLEGE, KMC**



ISSUED TO M/S \_\_\_\_\_

DATED: - \_\_\_\_\_

  
\_\_\_\_\_  
DIRECTOR FINANCE  
KARACHI MEDICAL & DENTAL COLLEGE

  
\_\_\_\_\_  
PRINCIPAL  
KARACHI MEDICAL & DENTAL COLLEGE

Tender for the supply of TENDER FOR OFFICE ITEMS /  
TRANSPORT / LIBRARY ITEMS.  
for Karachi Medical & Dental College, are to be dropped in the tender box affixed outside the office of  
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**TENDER FORM**

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**SIGNATURE OF THE TENDERER  
WITH STAMP**

WITNESS:

1. \_\_\_\_\_

2. \_\_\_\_\_

**KARACHI MEDICAL & DENTAL COLLEGE, KMC**



**TENDER FOR OFFICE ITEMS/ TRANSPORT & LIBRARY ITEMS**

<b>S.No.</b>	<b>Description</b>	<b>Qty</b>	<b>Rate</b>	<b>Amount</b>
1	H.P Laser Printer (Latest Model)	08 Nos		
2	3 Inch Thermal Slip Printer	01 Nos		
3	Calculator DS-275 N Similar	06 Nos		
4	Stapler Machine Large Size	04 Nos		
5	Metal Book Supporter 8x6 M.S Sheet, 16 Gauge Oxy Plast Powder coating	500 Nos		
6	Air Compressor 7.5 HP 3 Phase Tank Capacity 180 Liter Safety valve pressure gauge	01 Nos		

**SIGNATURE OF THE TENDERER**  
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WITNESS:

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**OFFICE OF THE PRINCIPAL**  
**KARACHI MEDICAL & DENTAL COLLEGE, KMC**



ISSUED TO M/S \_\_\_\_\_

DATED: - \_\_\_\_\_

A. Jawad  
DIRECTOR FINANCE  
KARACHI MEDICAL & DENTAL COLLEGE

S. M. S. S.  
PRINCIPAL  
KARACHI MEDICAL & DENTAL COLLEGE

Tender for the supply of TENDER FOR FIXING 0 AIR  
CONDITIONERS.

for Karachi Medical & Dental College, are to be dropped in the tender box affixed outside the office of the Principal Karachi Medical & Dental College, Block "M" North Nazimabad Karachi.

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**OFFICE OF THE PRINCIPAL**  
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**TENDER FORM**

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WITH STAMP**

WITNESS:

1. \_\_\_\_\_

2. \_\_\_\_\_

**KARACHI MEDICAL & DENTAL COLLEGE, KMC**



**TENDER FOR FIXING OF AIR CONDITIONERS**

S. no.	Description	Qty	RFT	Rate	Amount
1.	Fixing of air conditioner in the following Department With wire and material Complete with all respect.				
a.	Anatomy lab	4	160		
b.	Anatomy seminar	3	50		
c.	Dental & lecture hall	4	115		
d.	Basement dental	7	140		
e.	Pathology	8	164		
f.	Store	1	20		
g.	Student section	1	20		
h.	Lecture hall	2	36		
i.	Principal	1	23		
j.	Admin	2	30		
k.	Girls common room	1	15		
l.	Library	4	70		

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WITH STAMP**

WITNESS:

1. \_\_\_\_\_

2. \_\_\_\_\_

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KARACHI MEDICAL & DENTAL COLLEGE

Tender for the supply of TENDER FOR THE SUPPLY OF  
PHOTOCOPIER MACHINE.  
for Karachi Medical & Dental College, are to be dropped in the tender box affixed outside the office of  
the Principal Karachi Medical & Dental College, Block "M" North Nazimabad Karachi.

DUE ON 30-01-2014 Closing At- 11:30 A.M opening At-12:00 Noon. 30-01-2014

E.M. PAY ORDER NO \_\_\_\_\_

DATED \_\_\_\_\_

AMOUNT RS. \_\_\_\_\_

<p>Cost of Tender vide</p> <p>Pay order # _____</p> <p>Dated _____</p> <p>Rs:- _____</p> <p>_____ SIGNATURE</p>
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**OFFICE OF THE PRINCIPAL**  
**KARACHI MEDICAL & DENTAL COLLEGE, CDGK**



**TENDER FORM**

I/We \_\_\_\_\_ carrying on  
Business under the name and style of \_\_\_\_\_ having made myself/our self  
fully with the detailed supply of stores as specified in the schedule and with above condition of contract  
agrees to be bound by such condition and tender as per given in attached schedule.

I/We further agree in the event of this tender being accepted to pay the cost of the stamp on the relative  
contract form and under take to execute the same and made the deposit mentioned in the attached  
condition of contract as soon as called upon to so. And in the even of any failure my/our part to execute  
the relative formal contract made the required, we agree to compensate the Karachi Medical & Dental  
College. Fully for any loss/or expense which they or indirectly suffer owing to any such failure.

A sum of Rs. \_\_\_\_\_ (RUPEES) \_\_\_\_\_

\_\_\_\_\_ accompany this tender as deposit and I/We  
withdraw the offer with in the aforesaid period or fail to execute the relative formal contract and to made  
the required contract promptly the Karachi Medical & Dental College, shall be at liberty at their absolute  
discretion to appropriate this sum of Rs. \_\_\_\_\_ either as agreed liquidated damages  
without any proof with so ever to the extent of such damages or on accounts, reserving themselves the  
right to recover from me/us any further loss or expense to which they may have been put directly or  
indirectly be reason of any failure on my your parts as aforesaid.

DATED: \_\_\_\_\_

**FULL SIGNATURE OF TENDERER**

**ADDRESS** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

To,  
Administrator/chairman G.B.

**OFFICE OF THE PRINCIPAL**  
**KARACHI MEDICAL & DENTAL COLLEGE, KMC.**

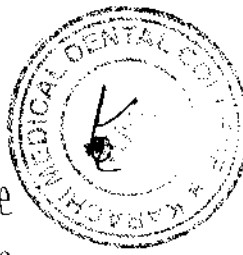


The following terms & conditions will apply financially to this tender:

1. The tender will not be accepted if sent on any other form.
2. Tender will be opened in the presence of such tenderers, who wish to be there.
3. Tenders should be legibly filled in ink total should be correctly made.
4. Convensing by tenderers/ and or his agent shall made the tender liable on cancellation.
5. **Income Tax Registration / sales Tax certificate is required to be attached with the tender document failing which tender will not be considered. (if applicable)**
6. The tender has required to quote only one rate of each item as per tender specification. No alternate model or separate accessories will be accepted and only first offer will be considered. Over writing, cutting, erasing in the quoted rate found without dully sign by the tenderer will not be considered.
7. Tenderer are warned to exercise great care in entering their rates in the schedule annexed to their tender. No excuse that mistakes have been made to any request for rates to be corrected will be entertained after tenders have been received. Decision on the tender will be in accordance with the rates entered in the tender schedule.
8. Any alteration or over writing in the rates shall render the tender liable to rejection correction rates must be making striking out the original entries duly initiated.
9. Unless otherwise stated that all the materials are to be as per basic approved sample kept in above institutions or where no basic /approved sample is kept where specification is laid down supplied should strictly confirm to the same.
10. Successful tenderers /tenderer shall be execute an agreement at their own cost immediately on receipt of sanction of the tender.
11. The security deposit shall be forfeited in case of infringement of any of the conditions of the tender of the agreement.
12. The security deposit shall be held until the satisfactory conclusion of whole contact.
13. The KMDC shall have the right of cancellation of the contract at any time on a written notice o 15 days in the even of supply not being satisfactory or on accounts of a failure of supplier/contractor to supply stores within the stipulated time.
14. The articles shall be subject to the approval of the committee or nominee and in the event of his rejection of the ground that is not confirm to the basis approved sample or otherwise the decision of Principal or his nominee shall be final conclusive and binding.
15. The delivery must be made within 30 days or with in time period allow after acceptance failing which purchase will be made at the risk and the cost of the tenderer.
16. All stores should be subject to being inspected and passed by the committee or his nominee.



17. The tender money is liable to be forfeited if the tenderer fails to supply the accepted quality of stores on the basis of specification and approved sample.
18. Preference will be given to Pak made merchandise where over applicable and over possible.
19. KMDC do not bind them to accept the lowest tender or any tender and accept in part or full.
20. The tender received / delivered after the date and time will not be accepted.
21. Successful tenderers will have to pay 10% security deposit and will have to execute the agreement before work order to be issued or according to rules the same 10% security Deposit amount may be adjusted in current billing.
22. Each tender should accompany with call deposit or a pay order equivalent to 2% of the tender amount or mention in N.I.T.
23. No cheque will be accepted.
24. Tender can be obtained from the office of Director Finance, KMDC, Karachi.
25. No tender will be issued on the date of the opening the same, KMDC reserved the right to accept or reject any of all the tenders without assigning any reasons.
26. The delivery will have to be made at the institution to be specified without claiming any transport charges.
27. Detail of qualified and trained technical staff and after sale services facilities should be provided.
28. The delivery should strictly confirm according to the approved sample.
29. Bills/Delivery Challan should be made up and submitted without delay for processing of payment.
30. Every contractor shall have a place of business in Karachi.
31. Requisition and letter shall be sent to the contractor on the address given in the tender. Any change in address must be properly notified to the Officer KMDC. failure to notify the change in address and consequently non-delivery of requisitions / supply order shall be responsibility of the contractor
32. In the event of the contractor's failure to supply the materials according to the basic approved sample on the ground of it non-availability or any other reason he shall be bound to supply its substitute on equal or superior quality at the tender rates with the prior approval of the head of the institution.
33. All rejected materials shall be removed by the contractor from college premises forth with.
34. In the event of the death of the contractor during the subsistence of the contact from the un expired period of the legal heirs with the express permission of the authority may perform the remaining part of the demised contractor, but they would also required to execute an agreement. The corporations shall beat liberty to treat the liberty to treat the



servicing partner or partner as the contractors for remaining period of the term of the contract or to make the agreement for the supply of articles as it deems fit for the remaining period of the contract.

35. The rates of each item should be quoted both in figures and words.
36. No help will be given by the KMDC, obtaining import license when the specified brand of any articles is not available. The Principal KMDC or his representative can pass orders for supply of similar quantity or any other brand. No extra money will be paid for this modified demand.
37. Any dispute including interpretation of his or any other relevant documents rising in respect of this contract shall be referred to the sole discretion of the chairman G.B. whose decision shall be final and binding parties.
38. Validity period of offer is 90 days which may be extended.
39. All Taxes as imposed / Levied by Govt. of Pakistan will be borne by the tenderer.
40. Sale Tax total amount of 1/5<sup>th</sup> and Income Tax as per rules will be deducted at source. If applicable otherwise the tenderer should submit the exemption certificate.
41. Tender offer/ rates which are enclosed alongwith tender documents same should copy in a CD (Microsoft word file format) and attach with documents in sealed envelope and email after tender opened at [fkhan119@gmail.com](mailto:fkhan119@gmail.com)

The delivery should be made within one month or within time allowed from the date of order placed in. the tenderer failing which 2% amount will be deducted from their bills and after 45 days, 5% and after two months 10% amount will be deducted from the bill of the tenderer.

**SIGNATURE OF THE TENDERER  
WITH STAMP**

WITNESS:

1. \_\_\_\_\_

2. \_\_\_\_\_

**KARACHI MEDICAL & DENTAL COLLEGE, KMC**  
**TENDER FOR THE SUPPLY OF PHOTOCOPIER MACHINE**



S.No.	Description	Qty	Rate	Amount
1	<b>DIGITAL PHOTOCOPIER</b>	02		
	<b>SPECIFICATION</b>			
	Continuous output speed      20-25 copies per minute			
	Memory                                      16 -20 MB			
	Multiple copying                      up to 99 copies			
	Resolution                              600 dpi			
	Zoom                                      From 50% to 200%			
	Paper size                              A3- A6, B4 - B6			
	Paper input capacity      250 sheets Tray + 100 to 150 sheets Bypass tray			
	Paper weight                      60-162 g/m <sup>2</sup>			

**SIGNATURE OF THE TENDERER**  
**WITH STAMP**

WITNESS:

1. \_\_\_\_\_

2. \_\_\_\_\_