

Daily-Dawn

22

11-3-17



**KHAIRPUR MEDICAL COLLEGE  
KHAIRPUR MIR'S SINDH**

Telephone No. 0243-9280452 / 0243-923103



**NOTICE INVITING TENDER**

Khairpur Medical College, Khairpur Mirs invites sealed bids on single-stage — two-envelope procedure from well reputed suppliers, manufacturers, sole distributors and sole agents with relevant category duly registered with Directorate Sales Tax & Income Tax for procurement of the following items as per Sindh Public Procurement Rules.

S. No.	Name of Item	Estimated Value	Bid Security Amount	Tender Fee (non-refundable)	Completion Period	Bid Validity Period
1.	Machinery / Equipment	Various	@2% of Bid	Rs. 2000	15 Days	90 Days
2.	Furniture	—do—	@2% of Bid	Rs. 2000	15 Days	90 Days
Purchasing Date 15-03-2017			Submission Date & Time 30-03-2017 at 1.00 PM		Opening Date 30-03-2017 at 1.30 PM	

The interested bidders can purchase the set of blank tender documents from the office of the Principal, Khairpur Medical College, Station Road, Khairpur Mir's or can be downloaded (separately for machinery / equipment and furniture) from website [www.khprkmc.edu.pk](http://www.khprkmc.edu.pk) or SPPRA website [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) upto 30-03-2017, containing detailed specification, pictures, evaluation criteria and other terms & conditions.

The tender documents duly filled and supported with separate pay order / DD (refundable) and required documents should be sent to the office of the Principal, Khairpur Medical College, Khairpur Mir's on 30-03-2017 at 1.00 pm which will be opened on the same day at 1.30 pm in presence of participating bidders or their authorized representatives and before Tender Opening Committee. In case of unscheduled holiday the same shall be opened on the next working day on the same schedule of time and venue.

**Terms & Conditions**

- Bidders shall submit bidding document according to SPPRA Rules.
- The bidder is required to provide catalogue / brochure, sketches, drawings, photographs and sample of the required items with the technical bid at the time of submission of tender without which the tender will be rejected.
- Delivery should be completed as per distribution plan within 15 days from the date of issuance of purchasing order.
- Experience of similar works for 5 years with client list of three (03) firms / departments with its addresses & telephone numbers in the supply of required items.
- The Purchase Committee may decrease / increase quantity of bidding item as per available budget under SPPRA Rules.
- The Procuring Agency may reject any or all bids subject to the relevant provisions of SPPRA Rules.
- Sealed bids should accompany 2% earnest money in the form of Demand Draft / Pay Order in favour of Principal, Khairpur Medical College, Khairpur Mir's till 30-03-2017 at 1.00 pm.
- It should be clearly written on outer envelope in capital letters as TENDER DOCUMENTS and Technical or Financial Bid separate on inner envelopes.
- The quoted rates should be inclusive of all government taxes, delivery / installation charges and warranty.
- Government notified blacklisted firms / suppliers shall not be entertained in any case.
- Tenders which do not fulfill the terms & conditions will not be entertained in accordance with SPPRA Rules.

**Principal  
Khairpur Medical College  
Khairpur Mir's**

INF-KRY No. 1159/17

www.khprkmc.edu.pk

Say No to Corruption

روزنامہ جنگ کراچی جمعرات 16 مارچ 2017ء



# خیر پور میڈیکل کالج

خیر پور میڈیکل کالج، سندھ، فون: 0243-9280452/0243-923103



## نوٹس طلبی ٹینڈر

خیر پور میڈیکل کالج، خیر پور میڈیکل کالج ڈیل آؤٹ کی پروکوری منٹ کیلئے سندھ پبلک پروکوری منٹ رولز کے مطابق سنگل اسٹیج دو لگانہ طریق کار پر معروف سپلائرز، مینوفیکچررز، سول ڈسٹری بیوٹرز اور سول انجینئرس سے جو موزوں کیٹگری میں ڈائریکٹریٹ سیلز ٹیکس اور انکم ٹیکس میں رجسٹرڈ ہوں سربراہ پیشکشیں مطلوب ہیں:

نمبر شمار	آئٹم کا نام	تخمینی لاگت	بڈ کیورٹی	ٹینڈر فیس (نا قابل واپسی)	مدت تکمیل	پیشکش منوثر رہنے کی مدت
1	مشینری/ایکو پمپٹ	مختلف	لاگت پیشکش کا 2%	2000 روپے	15 دن	90 دن
2	فرنیچر	مختلف	لاگت پیشکش کا 2%	2000 روپے	15 دن	90 دن
تاریخ خریداری		جمع کرانے کی تاریخ اور وقت		کھلنے کی تاریخ		
15.03.2017		30.03.2017 سے پہر 1:00 بجے		30.03.2017 سے پہر 1:30 بجے		

دیکھی رکھنے والے پیشکش دہندگان سادہ ٹینڈر دستاویزات دفتر پوسٹل، خیر پور میڈیکل کالج، اسٹیشن روڈ، خیر پور میڈیکل کالج سے خرید یا (مشینری/ایکو پمپٹ اور فرنیچر کیلئے جداگانہ) بڈنگ دستاویزات ویب سائٹوں [www.khprkmc.edu.pk](http://www.khprkmc.edu.pk) یا [www.sppra.gov.pk](http://www.sppra.gov.pk) ویب سائٹ سے مورخہ 30.03.2017 تک ڈاؤن لوڈ کی جاسکتی ہیں جو تفصیلی تصریحات، تصاویر، شخصی معیار اور دیگر شرائط و ضوابط پر مشتمل ہیں۔

باقاعدہ پڑشدہ ٹینڈر دستاویزات ہمراہ جداگانہ بڈ آرڈر/ڈیمانڈ ڈرافٹ (قابل واپسی) اور مطلوبہ دستاویزات دفتر پوسٹل، خیر پور میڈیکل کالج، خیر پور میڈیکل کالج کے پاس 30.03.2017 سے پہر 1:00 بجے تک پہنچادی جائیں جو اس روز سے پہر 1:30 بجے شرکت کنندگان پیشکش دہندگان یا ان کے مجاز نمائندوں کی موجودگی میں ٹینڈر اوپننگ کمیٹی کے سامنے کھولی جائیگی۔ مقررہ تاریخ پر اچانک تعطیل ہونے کی صورت میں ٹینڈر اگلے یوم کار پر ان ہی اوقات اور مقام پر کھولے جائیں گے۔

## شرائط و ضوابط

- پیشکش دہندہ پیشکش دستاویزات SPPRA رولز کے مطابق جمع کرانے گا۔
- پیشکش دہندہ کو مطلوبہ آئٹم کے کیٹلاگ/بروشر، اسپیچر، ڈرائنگز، تصاویر اور نمونے ٹینڈر جمع کراتے وقت ٹیکنیکل پیشکش کے ہمراہ جمع کرنے ہونگے جن کے بغیر ٹینڈر مسترد کر دیا جائیگا۔
- ڈیوری ڈسٹری بیوٹن پلان کے مطابق پر چیز آرڈر کے اجراء کی تاریخ سے اندرون 15 یوم تک مل کر کرنا ہوگی۔
- مماثل کاموں کا تجربہ 05 سال کا تجربہ مع تین (03) فرمز/ڈپارٹمنٹ کی کلائنٹ لسٹ ہمراہ ان کے پتے اور مطلوبہ آؤٹ کی سپلائی میں ٹیلیفون نمبر۔
- پر چیز پیشکش SPPRA رولز کے تحت مطلوبہ آؤٹ کی تعداد میں دستیاب بڈ کی مناسبت سے کی/اضافہ کر سکتی ہے۔
- پروکوریٹنگ انجینئری SPPRA رولز کے متعلقہ مندرجات سے مشروط کوئی یا تمام پیشکشیں مسترد کر سکتی ہے۔
- سربراہ پیشکشوں کے ہمراہ 2% زر بیجانہ بٹکل ڈیمانڈ ڈرافٹ/پے آرڈر بحق پوسٹل، خیر پور میڈیکل کالج، خیر پور میڈیکل کالج ڈیل آؤٹ کیلئے 30.03.2017 سے پہر 1:00 بجے تک پہنچادی جائیں۔
- بیرونی لفافے پر واضح الفاظ میں "ٹینڈر دستاویزات" اور اندرونی لفافوں میں ہر ایک پر ٹیکنیکل یا فائنل پیشکش درج ہونا چاہئے۔
- پیش کردہ نرخ میں تمام سرکاری ٹیکسز، ڈیوری/انسٹالیشن چارجز اور واریٹی شامل ہونے چاہئیں۔
- حکومت کی مطلع کردہ بلیک لسٹ فرمز/سپلائرز پر کسی بھی صورت میں توجہ نہیں دی جائیگی۔
- شرائط و ضوابط کی تکمیل نہ کرینوالے ٹینڈرز پر SPPRA رولز کی رو سے توجہ نہیں دی جائیگی۔

دستخط..... پرنسپل

خیر پور میڈیکل کالج، خیر پور میڈیکل کالج  
0243-923103 - 9280452

ہم دہشت گردی کے خلاف متحد ہیں (INF-KRY-1159/17)

SAY NO TO  
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# خيرپور ميڊيڪل ڪاليج

## خيرپور ميرس سنڌ

تيليفون نمبر: 0243-9280452/0243-923103



### ٽينڊر گھرائڻ جو نوٽيس

خيرپور ميڊيڪل ڪاليج خيرپور ميرس طرفان سنڌ پبلڪ پروڪيورمينٽ رولز مطابق سنڌ اسٽيج ٽو اينويٽڊ طريقي تحت تمام سٺي ساڪ رهنڊڙ سيلائين، مينيفيڪٽرن، سول ڊسٽري بيوترز سول ايڇنٽ ڪان جيڪي ڊائريڪٽوريٽ سيلز ٽيڪس ۽ انڪم ٽيڪس وٽ واسطيدار ڪنٽرولي پر رجسٽر ٿيل هجن ڪان هيٺين آئٽمن جي پروڪيورمينٽ واسطي سيل مهر ٿيل ٽينڊر گھرائڻ ٿا.

سيريل نمبر	آئٽم جو نالو	ڪيٽيل خرچ	راڪ سيڪيورٽي رٽم	ٽينڊر في (ناقابل واپسي)	مڪمل ٿيڻ جو عرصو	واڪ جاڙو هجڻ جو مدو
1.	مشينري/ ايڪيوپمينٽ	مختلف	2%	2000	15 ڏينهن	90 ڏينهن
2.	فرنيچر	ساڳيو	2%	2000	15 ڏينهن	90 ڏينهن
خريداري جي تاريخ		امائن جي تاريخ ۽ وقت		ڪولڙ جي تاريخ		
15-03-2017		1, 30-03-2017 وڳي منجهند		30-03-2017 1:30 وڳي		

ڊاڪيومينٽري رڪارڊ واک ڏيندڙ ڪورن ٽينڊر فارمن جو سيٽ، پرنسپال خيرپور ميڊيڪل ڪاليج، اسٽيشن روڊ، خيرپور ميرس جي آفيس مان خريد ڪري سگهن ٿا يا وري اهي (مشينري ايڪيوپمينٽ ۽ فرنيچر لاءِ ٽار ٽار) [www.khprkmc.edu.pk](http://www.khprkmc.edu.pk) يا [www.sppra.govt.pk](http://www.sppra.govt.pk) جي ويب سائيٽ مان 30-03-2017 تائين ڊائون لوڊ ڪري سگهن ٿا. جن پر اسپيشلائيزيشن جا تفصيل، تصويرون، جائزي جو معيار ۽ ٻيا شرط شرط ڏنل آهن.

مڪمل طور تي پريل ٽينڊر دستاويز جن سان گڏ ڌار پي آرڊر/ D.D ۽ گهريل دستاويز لڳل هجن اهي پرنسپال خيرپور ميڊيڪل ڪاليج خيرپور ميرس جي آفيس پر 30-03-2017 تي 1 وڳي منجهند تائين پهچي وڃن گهرجن. جيڪي ساڳئي ڏينهن 1:30 وڳي ٽينڊر ڪولڻ واري ڪميٽي آڏو ان موقعي تي شرڪت جي خواهشمند واک ڏيندڙن يا سندن مجاز عيوضين آڏو کوليا ويندا، جيڪڏهن ان ڏينهن ڪا غير متوقع موڪل ٿي ٿي وري ٻئي ڪم ڪار واري ڏينهن تي ساڳئي هنڌ ۽ وقت تي کوليا ويندا.

- شرط شرط:
- واک ڏيندڙ واک دستاويز SPPRA رولز موجب امانت.
  - واک ڏيندڙ کي واک امانت وقت تيڪنيڪل واک سان گڏ ڪنٽراڪٽ/پروچر، اسڪيچز، ڊرائنگز، فوٽو گرافس ۽ گهريل آئٽمن جا نمونا به مهيا ڪرڻا پوندا. جن کانسواءِ ٽينڊر رد ڪيو ويندو.
  - ڊليوري ڊسٽريبيوشن پلان مطابق پريچيز آرڊر جاري ڪرڻ جي 15 ڏينهن اندر مڪمل ڪرڻي پوندي.
  - ساڳئي نوعيت جي ڪيل ڪمن بابت 5 سالن جي تجربي سان گڏ وگڏ اهڙن آئٽمن جي سپلاء ڪيل فرمن/اداري جي انڊريس نالن جي فهرست ۽ انڊريسون، ٽيليفون نمبر به ڏنا وڃن.
  - پريچيز ڪميٽي SPPRA رولز تحت موجود بيجيٽ مطابق آئٽمن تي گهٽائي/وڌائي سگهي ٿي.
  - پروڪيورمينٽ ڪميٽي SPPRA رولز جي واسطيدار مٿن تحت ڪو به يا سمورا واک رد ڪري سگهي ٿو.
  - سيل مهر ٿيل واک جن سان گڏ پرنسپال خيرپور ميڊيڪل ڪاليج خيرپور ميرس جي نالي پر 2% سٽوٽي رقم جو ضمانت ڊرافٽ/پي آرڊر به لڳل هجي 30-03-2017 تي هڪ وڳي منجهند تائين امانت وڃن.
  - پاهرين لفافن تي وڌن اکرن سان صاف طور تي ٽينڊر دستاويز لکيو وڃي ۽ ٽيڪنيڪل ۽ فينانشل واکن وارا لفافا ان جي اندر رکي امانت وڃن.
  - اجائيل اگهن پر سمورا حڪومتي ٽيڪس، ڊليوري/لڳائڻ جو خرچ ۽ وارانتي به شامل ڪئي وڃي.
  - حڪومت طرفان اجائيل بليڪ لسٽ ڪيل فرمن/سپلائينر کي ڪنهن به صورت پر غور هيٺ نه آندو ويندو.
  - اهي ٽينڊر جيڪي شرطن شروطن تي پورا نه هوندا تن کي SPPRA رولز تحت غور هيٺ نه آندو ويندو.

پرنسپال

خيرپور ميڊيڪل ڪاليج

خيرپور ميرس

0243-923103 - 9280452

INF/KRY/No.1159/2017

SAY NO TO CORRUPTION

اسان دهشتگردي جي خلاف متحد آهيون

8 3 9 8

سنڌ بر تعليم جي بهتري لاءِ، علمي ۽ پنهنجو پيغام لکي 8 3 9 8 تي ايس ايس ايس ڪريو

# KHAIRPUR MEDICAL COLLEGE



## SPECIFICATIONS



# KHAIRPUR MEDICAL COLLEGE



KHAIRPUR MIR'S SINDH

Telephone No: 0243-9280450/0243-923103

## Specification of items purchasing through tender

S.NO	DESCRIPTION	BRAND NAME AND SPECIFICATION	QTY	@RATE	REMARKS
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### 1) Machinery /Equipments

1.	Centrifuge Machine Latest Model	Germany,Italy,Japan	2		
2.	Agglutination viewer Latest Model	Germany,Italy,Japan	1		
3.	Water Bath	Germany,Italy,Japan	1		
4.	Platelet rotator with incubator Latest Model	Germany,Italy,Japan	1		
5.	Incubator 37 C Latest Model	Germany,Italy,Japan	1		
6.	Semi Automated Chemistry Analyzer Latest Model	Germany,Italy,Japan	1		
7.	Immune – assay Analyzer Latest Model	Germany,Italy,Japan	1		
8.	Electrolyte Machine Latest Model	Germany,Italy,Japan	1		
9.	ELISA Machine Latest Model	Germany,Italy,Japan	1		
10.	Kits ( Sugar, Urea, Creatinine, S Bilirubin GPT,AIK,Po4, S uric acid, Electrolyte )	Germany,Italy,Japan	Two pack kits		
11.	Microtome (with Disposable Blade) Latest Model	Germany,Italy,Japan	1		Microtome with 100 disposable blades
12.	Tissue processor Latest Model	Germany,Italy,Japan	1		
13.	Embedding Station Latest Model	Germany,Italy,Japan	1		
14.	Basic Staining Latest Model	Germany,Italy,Japan	2		
15.	Microscope (5- Head) Latest	Nikon,Olympus,Zeif	1		



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## Specification of items purchasing through tender

S.NO	DESCRIPTION	BRAND NAME AND SPECIFICATION	QTY	@RATE .	REMARKS
16.	Binocular Microscope Latest Model	Nikon,Olympus,Zeif	15		
17.	Hematology Analyzer Latest Model	Germany,Italy,Japan	1		
18.	Neubauer Chambers Latest Model	Germany,Italy,Japan	5		
19.	Reticulogy tecont stain Latest Model	Germany, Italy, Japan	2		
20.	Giemsa stain	Germany, Italy, Japan	4		
21.	ESR Tube	Germany, Italy, Japan	200		
22.	Glass Slides	Germany, Italy, Japan	200		
23.	Refract meter Latest Model	Germany, Italy, Japan	1		
24.	Plundger (for F.N.A.C)	Germany, Italy, Japan	2		
25.	Bone Marrow tremphine needles	Germany, Italy, Japan	4 boxes		
26.	Bone Marrow aspirate needles	Germany, Italy, Japan	4boxes		
27.	3/5 pact automated differential counter Latest Model	Germany, Italy, Japan	1		
28.	Ion selective electrode Latest Model	Germany, Italy, Japan	1		
29.	Blood gas analyzer Latest Model	Germany, Italy, Japan	1		
30.	Student Kymograph	Germany, Japan, China	02		
31.	ECG Machine Latest Model	Germany, Italy, Japan	01		
32.	Micro heamaterict centrifuge Latest Model		01		
33.	Multimedia Projectors	OPTIMA / 3M or Equivalent	10		
34.	Laser Jet Duplex Network Printers	HP / Samsung or Equivalent	15		





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### Specification of items purchasing through tender

S.NO	DESCRIPTION	BRAND NAME AND SPECIFICATION	QTY	@RATE	REMARKS
35.	Laptop Core i7 6 <sup>th</sup> Generation. 8GB 1TB	Lenovo T series / HP E series or Equivalent	15		
36.	Scanner	HP / Canon or Equivalent	15		
37.	Desktop computer system (Core i5, 500 GB, 4GB, 17" LCD, Keyboard, Mouse & Cable)	HP / Dell or Equivalent	25		
38.	ASA 5515-X Firewall (hardware)	CISCO or Equivalent	01		
39.	Server Machine IBMx3650 M5 Server	HP / Dell or Equivalent	01		
40.	Desktop Server Rack -42U	IBM / HP or Equivalent	01		
41.	Mikrotik Server VPN, Load Balancer Hotspot, wireless, with installation.	Microtel or Equivalent	02		For Campus and F Block connectivity
42.	Point to Point wireless connectivity (10 Kilo meters range) with installation.	CISCO / Linksys or Equivalent	02		For Campus and F Block connectivity
43.	CCTV Surveillance System Based On NVR & POEs with installation	Hik Vision / Panasonic or Equivalent	01		
44.	Camera for CCTV System (Bullet outdoor-10, DOM-5 indoor-10 all camera should be 4Mega pixels, night vision	Hik Vision / Panasonic or Equivalent	25		
45.	Cisco Catalyst 2960 48 port, power over Ethernet(PoE) Switch	Cisco/Link sys or Equivalent	04		
46.	Cisco 8540 Wireless Controller with 15 Access Points	Cisco or Equivalent	2		
47.	Led 42" For CCTV (1-For Principal Office, 1- For Administrator Office & 1-For IT Department For Technical Monitoring	Sony / Samsung or Panasonic	03		



# KHAIRPUR MEDICAL COLLEGE



## KHAIRPUR MIR'S SINDH

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### Specification of items purchasing through tender

S.NO	DESCRIPTION	BRAND NAME AND SPECIFICATION	QTY	@RATE	REMARKS
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48.	UPS System (APC) 6 KV ( 1-Servers & lecture halls 1-For CCTV system, 1-For F- Block, with installation .	APC/Tripplite/ Equivalent	04		
49.	Portable Multimedia Screen	OPTIMA / Samsung or Equivalent	02		
50.	Multimedia Screen Wall mounted (with remote control and installation)		10		

### ITEM WISE SPECIFICATGIONS:

#### 33. MULTIMEDIA PROJECTORS:

- Excellent price performance ratio, sharp graphics, and accurate colors
- Bright images and deep black levels with 4000 lumens and 18000:1 contrast ratio
- 10,000 hour lamp life in DE lamp mode
- 10 preset color enhancement profiles with Brilliant Color
- Full 3D creates an inviting and immersive experience.
- HDMI connectivity, USB Display

#### 34. Laser Jet Duplex Network Printers(DNP):

- Resolution (black): Up to 1200 x 1200 dpi
- Print Technology: Laser
- Display: 2-line LCD (text and graphics)
- Processor speed: 800 MHz
- Connectivity, standard: 1 Hi-Speed USB 2.0; 1 Ethernet 10/100/1000T network
- Network ready: Standard (built-in Gigabit Ethernet)
- Ports: 1 Hi-Speed USB 2.0; 1 Ethernet 10/100/1000T network

#### 35. Lenovo T460

- Up to 6th Generation Intel® Core™ i7 vPro processor
- Up to Windows 10 Pro
- 14" anti-glare display, up to FHD (1920x1080) IPS with touch option
- Up to 32GB DDR3 h-performance memory
- Up to 1TB Hybrid HDD storage
- Ports: 3 USB 3.0, HDMI, Docking, miniDP, SD card slot, RJ-45, WiDi, optional WiGig docking, optional Smart Card Reader
- Intel HD Graphics\*\*Up to 14 hours' battery life with 23Wh+72Wh with PowerBridge

#### 36. Scanner:





# KHAIRPUR MEDICAL COLLEGE



KHAIRPUR MIR'S SINDH

Telephone No: 0243-9280450/0243-923103

## Specification of items purchasing through tender

S.NO	DESCRIPTION	BRAND NAME AND SPECIFICATION	QTY	@RATE	REMARKS
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- With Send to Cloud you can easily upload your images to Cloud Services like Evernote and Dropbox.
- Auto Scan Mode automatically adjusts settings by detecting what you are scanning
- Scan a letter-sized document in approx. 10 seconds
- Auto Document Fix automatically employs area-by-area correction for beautiful, easy-to-view scans.
- Create PDF Files
- OCR

### 37. HP Pavilion All-in-One - 23-q211in (T0R69AA)

- Intel® Core™ i7-6700T Processor
- Windows 10
- 8GB RAM / 1TB HDD
- 58.42 cm(23) Full HD Touch
- AMD Radeon R7 A360 (2 GB DDR3 dedicated)

### 38. ASA 5515-XFirewall (hardware):

- |   |  |
|---|--|
| a. ASA IPS throughput:  | 400 Mbps (extra hardware not required) |
| b. Memory:  | 8 GB                                   |
| c. Virtual interfaces (VLANs):  | 100                                    |
| d. Integrated I/O:  | 6 Gigabit Ethernet (GE) copper         |
| e. System Bus:  | Multi bus architecture                 |
| f. Users/Nodes:   | Unlimited                              |
| g. Triple Data Encryption Standard/Advanced Encryption Standard (3DE/AES) VPN though put: | 250 Mbps                               |

### 39. IBM Server machine IBM x3650 M5 Server

- Specifications
- Form factor/height 2U Rack
- Processor (max)/Cache (max) Up to two Intel Xeon E5-2600 v3 series processors with up to 18 cores each/Up to 45 MB per processor
- Memory (max) Up to 1.5 TB of memory with SK Hynix 64 GB\* TruDDR4 Memory LRDIMMs: System supports RDIMM/ LRDIMM
- Disk bays Up to 24 front and 2 rear 2.5-inch HDDs/SSDs; or up to 12 3.5-inch and 2 rear 3.5-inch HDDs + 2 rear 2.5inch HDDs/SSDs; or up to 8 3.5-inch HDDs and 2 rear 3.5-inch or 2.5-inch HDDs/SSDs (model dependent)
- RAID support 12 Gbps dedicated slot for the first RAID; support for up to four RAID adapters
- Power supply (std/max) 1/2 redundant 550 W AC, 750 W AC, 900 W AC 80 PLUS® Platinum, or 750 W AC 80 PLUS Titanium
- Hot-swap components Power supplies, fan modules and HDDs/SSDs
- Network Interface 4 × 1 GbE (std.) and 1 x IMM; optional 10/40 GbE ML2 or PCIe adapter; Trusted Platform Module built-in



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## Specification of items purchasing through tender

S.NO	DESCRIPTION	BRAND NAME AND SPECIFICATION	QTY	@RATE	REMARKS
------	-------------	------------------------------	-----	-------	---------

- Expansion slots 1 – 8 PCIe 3.0 slots (supports up to 2 x 300 W GPUs and up to 1 x ML2) and 1 dedicated RAID slot
- USB Ports/VGA Ports Up to 3 front (1 x USB 3.0, 2 x USB 2.0) and 4 back (2 x USB 3.0, 2 x USB 2.0) and 1 internal (USB 3.0) for hypervisor/1 front and 1 back
- Maximum internal storage Up to 86.4 TB
- Energy-efficiency compliance† 80 PLUS Platinum, 80 PLUS Titanium; ENERGY STAR® compliance (model dependent)
- Systems management IBM IMM2.1; one IMM dedicated port and one shared; optional remote presence; Predictive Failure Analysis; LEDs; optional next-gen light path diagnostics panel
- Operating systems (OS) supported Microsoft Windows Server, Red Hat Enterprise Linux, SUSE Linux Enterprise Server, VMware vSphere - (Optional USB Key or SD Media Adapter)

#### 40. Server Rack:42U Rack Cabinet

- 600X1050mm Server Racks
- Front Single Mesh Door Rear Split Mesh door
- 2Solid Side Panels

#### 41. Mikrotik Server

VPN, DHCP, Routing, Load Balancer hotspot, Wireless, with installation

#### 42. Point to Point wireless connectivity

- Cisco
- (10 Kilo meters range) with installation

#### 43. CCTV NVR Surveillance system with Installation

- Hik-vision or Panasonic
- 32 Channel NVR
- Two 24 port POEs (Gigabit)
- Memory: 4 TB hard drive
- 6 Port VGA splitter

#### 44. Camera

- CCTV PoE Camera
- Bullet Camera outdoor-10 camera with dust/water proof case
- Dome-5, indoor-10
- All camera should be 6 pixels, night vision

#### 45. Cisco Switch

a. Catalyst 2960 48 port, Power over Ethernet (PoE) Switch

#### 46. Sony Led / Panasonic/ Samsung 42"

- HDMI Ports
- USB Ports
- Audio Ports
- AV Video Ports



# KHAIRPUR MEDICAL COLLEGE



## KHAIRPUR MIR'S SINDH

Telephone No: 0243-9280450/0243-923103

### Specification of items purchasing through tender

S.NO	DESCRIPTION	BRAND NAME AND SPECIFICATION	QTY	@RATE	REMARKS
	<ul style="list-style-type: none"> <li>• Ethernet Ports</li> <li>• Camera</li> <li>• Support all Video formats</li> <li>• Wall Mount Stand</li> <li>• Remote Control</li> </ul> <p><b>47. UPS System 6000 KV, 230 V:</b></p> <ul style="list-style-type: none"> <li>• Input Frequency: 50/60 Hz +/- 5 Hz (auto sensing)               <ul style="list-style-type: none"> <li>a. Nominal Input Voltage: 230V</li> <li>b. Full Load Efficiency: 91.9%</li> <li>c. Output Frequency (Sync to Mains): 50/60 Hz +/- 3 Hz user adjustable +/- 0.1</li> <li>d. Output Voltage Distortion: Less than 3%</li> <li>e. Output Power Capacity: 4200 Watts / 6000 VA</li> <li>f. Max Configurable Power: 4200 Watts / 6000 VA</li> <li>g. Output Voltage: 220, 240</li> <li>h. 04 batteries bank (4x2)</li> </ul> </li> </ul> <p><b>48. Portable Projector Screen:</b></p> <ul style="list-style-type: none"> <li>a. 100 inches</li> <li>b. Adjustable Multi aspect ratio</li> <li>c. Tripod Pull up projection.</li> </ul>				
33.	A.C Spilt (1.5 Tons) Warranty with installation	Dawlance/ orient / Haier	20		
34.	A.C Spilt (2 Tons) warranty with installation	Dawlance/ orient / Haier	6		
35.	Dispenser Latest Model triple Action	Dawlance/ orient / Haier	30		
36.	D Freezer Large Size Latest Model-2017	Dawlance/ orient / Haier	06		
37.	Refrigerator Large 56'' Latest Model-2017	Dawlance/ orient / Haier	25		
38.	Blood Bank Refrigerator 4-8 Centigrade single glass door	Panasonic/ Haier / Orient	1		
39.	-20 C Freezer for Storage	Dawlance/ orient / Haier	1		
40.	-70 C Freezer for Storage	Dawlance/ orient / Haier	1		
41.	Micro wave Oven Dw366	Dawlance/ orient / Haier	1		
42.	Electric Grass cutter 38cm	Hitachi/ Panasonic or Equivalent	2		



# KHAIRPUR MEDICAL COLLEGE



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## Specification of items purchasing through tender

S.NO	DESCRIPTION	BRAND NAME AND SPECIFICATION	QTY	@RATE	REMARKS
43.	Electric floor Brush	Hitachi / Panasonic or Equivalent	2		
44.	Automatic Electric Water cooler 65 liters per/hour, with filters set and installation.	Dawlance/ orient / super Ashia	8		
45.	D Freezer (mortuary) for two dead bodies	Dawlance/ waves / chinese			
46.	Solar plates 150 watts (8-Amp D.C) size 1480mmX680X40mm installation with Breaket stand, for fixation & warranty.	Germany/Japan/Italy	50		
47.	Solar Voltage Controller 100 Amp	Germany/Japan/Italy	4		
48.	Inverter 5000w (DC to Ac) with Charge system	Germany/Japan/Italy	2		
49.	Dry Battery 200 Amp (12 v D C) installation (Grid tie) with Warranty.	G S Japan or Equivalent	10		
50.	Stabilizer 10000 watts	Rimco/Universal or Equivalent	25		
51.	45 KVA Diesel Generator Perkins	Latest model 1103A-33TGI Engine Perkins, UK RPM-1500 Out put prime rating 45KVA,36KVA Out put standby rating 50KVA,40KVA Alternator Stamford Supply Voltage 220v to 380v, 3 phase, 4 core wire. Frequency 50Hz to 60Hz,power 08.PF With complete inatallation breaker panel, Exhaust silencer, battery, control panel deep sea 7120, power cable 50 mm 4 core,	2		
	Sound Proof Canopy	Complete	2		
	ATS Panel	Complete 200 Apms 3	2		



# KHAIRPUR MEDICAL COLLEGE



## KHAIRPUR MIR'S SINDH

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### Specification of items purchasing through tender

S.NO	DESCRIPTION	BRAND NAME AND SPECIFICATION	QTY	@RATE	REMARKS
		phase			
52.	Earthing	Fixing 2'x2'x1/8" copper plate buried in ground dept of 6' or less if water comes out from ground level with salt and choroat, earth plate to be connected with No.8 S.W.G.bare copper wire run in 1/2, G.I pipe straight from earth plate into.	2		

### FURNITURE

	Items	Specification	Qty		Picture
1.	Study Chairs (light blue cushion) with side arm tablet	Boss Company / Chairman/ Chinese  Sample available in college as show in picture	200		
2.	Office Table (5x3) With side Rack having computer keyboard tray inside rack. 5 mm glass to	Sample available in college and as show in picture  Quality should be Interwood or Equivalent.	20		
3.	Visiting Chairs having imported leatherette cushion in seat, wooden, Best Quality Multyfoam or Equivalent quality foam, having high quality laequer polish	Sample available in college and as show in picture  Quality should be Interwood or Equivalent.	200		




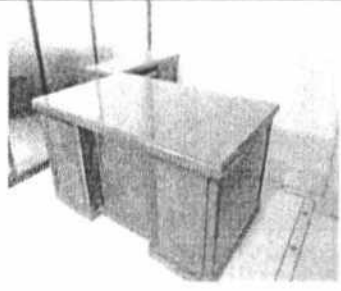

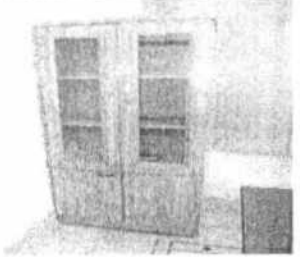
# KHAIRPUR MEDICAL COLLEGE



KHAIRPUR MIR'S SINDH

Telephone No: 0243-9280450/0243-923103

## Specification of items purchasing through tender

S.NO	DESCRIPTION	BRAND NAME AND SPECIFICATION	QTY	@RATE.	REMARKS
4.	Revolving Steel Stools solid with fiber optic seating chair stile, light blue color	Sample available in college and as show in picture	200		
5.	Revolving Chair with imported hydraulic base imported wheel and best quality having imported leatherette cushion	Sample available in college and as show in picture Quality should be Interwood or Equivalent.	20		
6.	Office table 4x2 1/2 having Formica lamination chipboard, with three draws, Wooden lipping on all edges.	Sample available in college and as show in picture Quality should be Interwood or Equivalent.	25		
7.	Conference Table With upper glass 25 seating capacity around	Sample available in college and as show in picture Quality should be Interwood or Equivalent.	1		
8.	Cabinet (Almirah) Lamination with glass door , 6'X34"X18"	Sample available in college and as show in picture Quality should be Interwood or Equivalent.	20		






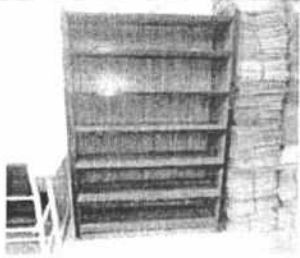

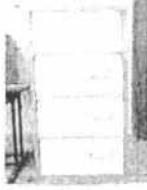
# KHAIRPUR MEDICAL COLLEGE



## KHAIRPUR MIR'S SINDH

Telephone No: 0243-9280450/0243-923103

### Specification of items purchasing through tender

S.NO	DESCRIPTION	BRAND NAME AND SPECIFICATION	QTY	@RATE-	REMARKS
9.	Computer Table made Lamination + iron squire Pipe 1''X1''	Sample available in college and as show in picture  Quality should be Interwood or Equivalent.	30		
10.	Study Table wooden Library, seating capacity for one student made with Lamination.		200		
11.	Book, shelf, size, 78''X36''X16'' with glass door Lamination and chipboard. lipping on all edges, having 5 shelves for Library,	Sample available in college and as show in picture,  Quality should be Interwood or Equivalent.	40		
12.	Steel Cabinet (Almirah) 6X34''X18 Made as 18 Guage having 4 Shelves, high quality Locks system, silver color.	Sample available in college and as show in picture,	30		
13.	File Cabinet steel size 54''X24X18 made of 18 Guage have four draws one lock system.	Sample available in college and as show in picture,	20		




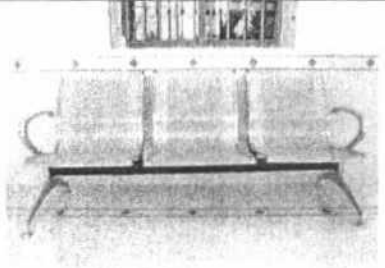
# KHAIRPUR MEDICAL COLLEGE



KHAIRPUR MIR'S SINDH

Telephone No: 0243-9280450/0243-923103

## Specification of items purchasing through tender

S.NO	DESCRIPTION	BRAND NAME AND SPECIFICATION	QTY	@RATE	REMARKS
14.	Rostrum- Wooden Plus Glass	Sample available in college and as show in picture  Quality should be Interwood or Equivalent	6		
15.	Museum talli wood Showcase frame size 78''X36''X16'' and have all sides of Glass		20		
16.	3 seater waiting chair all steel	(sample available in college and shown in picture)	30		
17.	Laboratory Table with steel top 6 feet x2.5	Tally wood or equivalent	10		
18.	Library Chairs for students with net at back	Tally wood or equivalent	200		
19.	Student Study Tables 3 x2.5 feet	Tally wood or equivalent	100		
20.	Students Study chairs	Tally wood or equivalent	100		



**GOVERNMENT OF SINDH  
HEALTH DEPARTMENT**

**NOTIFICATION**

No. HD(P&E)3-2(393)/2016: The partial modification in notification of even number, dated: 06.10.2016, the Government of Sindh, Health Department is pleased to re-constitute a Procurement Committee under clause-7 of Sindh Public Procurement Rules 2010 (Amended 2013), comprising of following members for the purchase of Machinery / equipment / furniture, Library Books, Journals, I.T accessories, Laboratory Chemical in respect of ADP development scheme " Khairpur Medical College, Khairpur Mir's for the year 2016-17.

01	Dr. Nazar Hussain Shah, Acting Principal Khairpur Medical College, Khairpur Mir's.	Chairman
02	Dr. Aijaz Hussain Shah, Assistant Professor of Radiology, Khairpur Medical College, Khairpur Mir's.	Member
03	Dr. Mumtaz Ali Channa, Director Admissions of Khairpur Medical College, Khairpur Mir's.	Member
04	Representative of Deputy Commissioner Khairpur.	Member
05	District Accounts Officer, Khairpur	Member

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

**SECRETARY HEALTH**

No. HD(P&E)3-2(393)/2016:

Karachi, dated: 22<sup>nd</sup> November, 2016

**C.C to:**

- The Accountant General Sindh, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Principal, Khairpur Medical College, Khairpur Mir's.
- The Deputy Commissioner Khairpur with a request to nominate the member for above said committee.
- The District Accounts Officer, Khairpur.
- All members of the Committee.
- The P.S. to Secretary Health.
- P.A. to Director (Dev), Health Department, Govt. of Sindh, Karachi.

  
**(NAVEED AHMED SOOMRO)**  
SECTION OFFICER (PM&I)



Phone # 99201104, 99204202

No. SO (PM&I) 2-1/2013 (CRC)  
GOVERNMENT OF SINDH  
HEALTH DEPARTMENT  
(PROCUREMENT MONITORING & INSPECTION CELL)  
Karachi, Dated: 18<sup>th</sup> Feb 2016

## NOTIFICATION

In supersession of this Department's notification of even number dated: 29<sup>th</sup> July, 2013 and 28<sup>th</sup> March, 2015 and in pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department re-constitutes Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions // Hospitals // Programmes // Projects in Sindh.

S. No.	Name and Designation	Role
01	Special Secretary (Admin), Health Department, Sindh	Chairman
02	Additional Secretary (PM&I), Health Department, Sindh	Member
03	Professor Khalida Soomro, Professor of Cardiology, Dow University of Health Sciences / Civil Hospital, Karachi.	Member
04	Dr. Syed Khalid Hussain, Procurement Executive, N.I.C.V.D., Karachi.	Member
05	Representative from Accountant General Sindh, Karachi	Member

### TORs

- To scrutinize the complaints from the aggrieved bidders and decide the cases strictly in accordance with SPP Rules 2010.

SECRETARY HEALTH

No. S.O. (PM&I) 2-1/2011 (CRC)

Karachi, dated, the 18<sup>th</sup> Feb 2016

C.C. to:

1. The P.S. to Chief Secretary Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Executive Director, NICVD, Karachi.
4. The Director General Health Services Sindh, Hyderabad.
5. The Additional Secretary (Admin/Development/Public Health), Health Department.
6. The Chairman & all members of the Committee.
7. The P.S. to Secretary Health Sindh.

(RASHID HUSSAIN)  
SECTION OFFICER (PM&I)

Page: 15

# TENDER DOCUMENT



## PROCUREMENT OF

1) MACHINERY/ EQUIPMENTS, 2) FURNITURE.

**KHAIRPUR MEDICAL COLLEGE**  
**KHAIRPUR MIRS**  
**SINDH, PAKISTAN**

Station Road, Khairpur Mir's Ph: 0243-923103 – 9280452

Email: [info@khprkmc.edu.pk](mailto:info@khprkmc.edu.pk) website: [www.khprkmc.edu.pk](http://www.khprkmc.edu.pk)

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## Part A: INVITATION FOR BIDS

Sealed bids are invited as per Sindh Public Procurement Rules-2010 from Manufacturers/ their authorized Suppliers/Agents and General Order Suppliers in Pakistan for supply of **Machinery/ Equipment and Furniture**, and their delivery shall be provided at Khairpur Medical College, Khairpur Mir's.

**THE LIST OF THE REQUIRED SUPPLIES ARE ATTACHED AT ANNEXURE-I.**

2. The interested bidders can purchase set of blank Tender documents from office of **The Principal Khairpur Medical College, Station Road Kharipur Mir's** or can be downloaded the bidding documents (separately for **Machinery / Equipment and Furniture**) from website [www.khprkmc.edu.pk](http://www.khprkmc.edu.pk) containing detailed specification, pictures, evaluation criteria and other terms & conditions. Following is the basic criteria for participation in the tender:-

### Terms & Condition

- Bidders shall be submitted bidding documents according to the SPPRA Rules.
- The bidder is required to provide catalogue / Brochure, sketches, drawings, photographs and sample of the required supplies items with the technical bid at the time of submission of tender. Without which tender will be rejected.
- Delivery should be completed as per distribution plan within 15 days from the date of issuance of purchase order.
- Bidders shall submit Bank Certificate/Turnover Certificate of third years Rs 3 to 5 Million per annum in a Account.
- Client list of Five (05) firms / departments with their addresses & Telephone Numbers in the supply of required items.
- The firms should be registered with Income Tax, service Tax and General Sales Tax Department and should submit professional Tax certificate. Tax will be deducted as per Government's Notification.
- Bids shall be submitted as single stage two envelope procedures.
- The Purchase Committee may decrease / increase quantity of bidding item as per available budget under SPPRA rules. Tenders which do not fulfill the Terms & Conditions will not be entertained in accordance with SPPRA Rules.
- The Procuring Agency may reject any or all Bids subject to the relevant provisions of SPPRA Rules.
- Sealed bids should accompany 2% earnest money in the form of Demand Draft/Pay Order/ in favor of Principal Khairpur Medical College Khairpur Mirs, till 30-03-2017 @ 1.00 PM
- It should be clearly written on Envelop in Capital words as TENDER DOCUMENTS.
- The quoted rates should be inclusive of all Government taxes ,delivery / installation charges and warranty .
- Tender is also available on SPPRA website [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk).

Principal

Khairpur Medical College  
KhairpurMirs  
0243-923103 – 9280452

## Part B: Terms & Conditions including Evaluation Criteria

1. Sealed Tenders are invited from Manufacturers/ their authorized Supplier /Agents, Whole Sellers and General Order Suppliers in Pakistan for procurement of **Machinery, Equipment, Furniture**, and others and their delivery shall be provided at Khairpur Medical College, Khairpur Mirs (hereinafter referred to as "Purchaser").
2. Bids to be submitted as single stage two envelopes procedures as per Sindh Public Procurement Rules-2010, which means that each bid shall comprise two envelopes containing both financial & technical proposal. The bid found to be the lowest evaluated bid shall be accepted.
3. The bid should be submitted in sealed envelope to be addressed to the Purchaser at the address given in the Invitation for Bids (IFB); and a statement: "DO NOT OPEN BEFORE & FOR KHAIRPUR MEDICAL COLLEGE," time, date and IBF Number specified in the Invitation for Bid.
4. If the envelope is not sealed and marked as mentioned above, the Purchaser will assume no Responsibility for the bid's misplacement or premature opening. |
5. Any bid received by the Purchaser after the deadline for submission of bids prescribed by the Purchaser in the IFB will be rejected and returned unopened to the Bidder.
6. No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in the bid document. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security (earnest money).
7. The Purchaser will open the bids in the presence of Bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Invitation for Bids. The Bidders' representatives who are present shall sign the Attendance Sheet evidencing their attendance.
8. The Bidder's names, quoted rates, bid security attached and such other details may consider appropriate, will be announced at the time of opening of bids. No bid shall be rejected at the time of opening of bids, except for late bids, which shall be returned unopened to the Bidder :
9. The bids found having without, deficient or other forms except the specified in Bid Security (earnest money) will also be rejected.
10. During evaluation of the bids, the Purchaser may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.
11. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If the Bidder/ Supplier do not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, (the amount in words will prevail).

12. The Purchaser may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.
13. Prior to the detailed evaluation, the Purchaser will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one, which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Applicable Law, specifications, quality, quantity etc will be deemed to be a material deviation and Bid Security. The Purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.
14. If a bid is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the nonconformity.
15. A bid once opened in accordance with the prescribed procedure shall be subject to only those rules, regulations and policies that are in force at the time of issue of notice for invitation of bids.
16. For the purposes of determining the lowest evaluated bid, facts other than price such as previous performances, previous experience, quality assurance, financial soundness and such other details as the Purchaser, at its discretion, may consider appropriate will be taken into consideration. Following documents should be submitted along with the bid for evaluation:-

- The bidder is required to provide catalogue / Brochure, sketches, drawings, photographs and sample of the required supplies items along with the technical bid at the time of submission of tender. Without which tender will be rejected.
- Bidders shall be submitted Bank Certificate/turnover certificate of Rs. 1 million per annum in a account.
- Address of office, display shop and must provide the detail of its sub-offices.
- Client list of Five (05) firms with their addresses & Telephone Numbers regarding supply of the items.
- The firms should be registered with Income Tax, General Sales Tax Department. Tax will be deducted as per Government's Notification-National Tax Number (NTN) and General Sales Tax Number with documentary proof will have to be provided by each bidder in the tender.
- The bidder/ manufacturer will submit an affidavit on legal stamp paper of Rs. 50/- that their firm has not been blacklisted in the past by Government (Federal, Provincial), a local body or a public sector organization. On account of submission of false statement the bidder will be debarred from bid.

- A statement, stating ability to ensure the supply of goods to the specified destinations within the given time schedule.
  - Submit affidavit stating that all information given by the bidder is correct and true. In case of false statement the earnest money will be forfeited and bidder will be blacklisted.
17. The Purchaser will disqualify a Bidder if it finds, at any time, that the information submitted by him concerning his qualification, as Supplier was false and materially inaccurate or incomplete.
  18. The Bidder with the lowest evaluated bid in accordance with Sindh Public Procurement Rules-2010, if not in conflict with any other law, rules, regulations or policy of the Federal Government, will be issue purchase order, within the original or extended period of bid validity. If the successful Bidder, after completion of all codal formalities shows inability to supply the **Machinery/Equipment and Furniture**, then the earnest money will be forfeited.
  19. Bids are required to be supported with a Demand Draft/Pay Order 2% of the bid value (refundable) in the name of Principal Khairpur Medical College, Khairpur Mir's as earnest money/bid security. The Tenders found deficient of the earnest money or form of earnest money different from the specified limit will not be considered. No personal cheque/bid bond etc. will be acceptable at any cost. The previous bid security, if available, will not be considered or carried forward.
  20. Form of Price Schedule to be filled with care, preferably it should be typed. Any alteration/correction must be initialed. Every page is to be signed and stamped at the bottom. Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.
  21. The Bidder should quote the rate(s) of items according to the tender specifications given in the bidding documents. The specifications different from the mentioned in the bidding documents will straightway be rejected.
  22. Bids shall remain valid for the period of 90 days after the date of opening of bids.
  23. The Bidder is required to offer competitive price. All prices must include the General Sales Tax (GST) and other taxes and duties, where applicable. If there is no mention of taxes, the offered/ quoted price will be considered as inclusive of all prevailing taxes/duties. The benefit of exemption or reduction in the GST or other taxes shall be provided tax exemption certificate from the issuing authority to the Purchaser.
  24. Price offered for any item should be for the entire quantity demanded; partial quantity offers shall straightaway be rejected. Conditional offer will also be considered as non-responsive Bidder.
  25. While submission of bid, the present trend/ inflation in the rate of goods and services in the market should be kept in mind. No request for increase in price due to market fluctuation in the cost of goods and services will be entertained.
  26. Prices shall be quoted in Pak Rupees.

27. The Bidder is expected to examine all instructions, forms, terms and specifications in the bidding documents, failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its bid.
28. A prospective Bidder requiring any clarification of the bidding documents may notify the Purchaser in writing at the Purchaser's address indicated in the Invitation for Bids. The Purchaser will respond in writing to any request for clarification of the bidding documents, which it receives not later than 7 days prior to the deadline for the submission of bids prescribed in the Invitation for Bids. Written copies of the Purchaser's response (including an explanation of the query but without identifying the source of inquiry) will be posted on website [www.khprkmc.edu.pk.bids](http://www.khprkmc.edu.pk.bids).
29. At any time prior to the deadline for submission of bids, the Purchaser, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the bidding documents by amendment.
30. The **Machinery / Equipment and Furniture**, will be delivered to Khairpur Medical College, Station Road, Khairpur Mir's, as per schedule of requirement on the risk and cost of the Bidder. All Zila, Octroi and other Provincial/district taxes will be borne by the Supplier. Transportation including loading/ unloading shall be arranged and paid for by the Supplier, and related cost shall be inclusive in the Contract price.
31. The items supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the Purchaser after having been delivered; hence insurance coverage is Supplier's/-Seller's responsibility. Since the Insurance is Supplier's/ Seller's responsibility they may arrange appropriate coverage.
32. The firm will supply of **Machinery/ Equipment and Furniture**, as per Tender requirements in standard packing including the logo of Khairpur Medical College where applicable. Moreover, the Supplier/ Seller shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the schedule of requirement/purchase order.
33. All the items will be acceptable subject to physical inspection/ examination after receipt of supplies in accordance with the specification.
34. If any item is found to be against the required specifications, the Purchaser may reject the item(s), and the Supplier shall either replace the rejected item(s) or arrange alterations necessary to meet the required specifications free of cost. Replacement of the rejected supplies must be completed within 10 days from the date of communication of decision to the Seller/ Supplier by the Khairpur Medical College. However, the initial delivery date of the concerned supply will be

Considered that of actual delivery date. This opportunity will be provided only once. In case, after replacement of supplies, the inspection reports are again declare the item as of against the required specifications, the stock will be returned to the Supplier and the proportionate amount of bid security will be forfeited.

35. In case delivery is not completed within the time frame specified in the schedule of



- requirement, the Contract to the extent of non-delivered portion of supply will stand cancelled by giving formal notice to this effect. No supplies will be accepted and the amount of bid security to the extent of non—delivered portion of supplies will be forfeited. If the firm fails to supply all the Contracted items/ whole consignment, the entire amount of bid security will be forfeited to the Purchaser's/ Government account and the firm will be blacklisted for future participation minimum for two years as per SPPRA Rules..
36. The Supplier may not be liable to forfeiture of its bid security/ earnest money, liquidated damages or termination/ blacklisting for default, if and to the extent of delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. For the purposes of this clause Force Majeure means an act of Nature or an event beyond the control of the Supplier and not involving the Supplier's fault or negligence directly or indirectly purporting to miss-planning, mismanagement and/or lack of foresight to handle the situation. Such events may include but are not restricted to acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, earthquakes, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing with sufficient and valid evidence of such condition and the cause thereof. The Force Majeure Committee will examine the pros and cons of the case and all reasonable alternative means for completion of supply order under this Contract and will submit its recommendations to the competent authority. However, unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek reasonable alternative means for performance not prevented by the Force Majeure event.
  37. Sealed bids to be submitted to the Principal Khairpur Medical College, on or before the date, time and venue advertised. The Tenders will be opened on the advertised time in presence of the Bidders or their representatives who choose to be present.
  38. The bid prepared by the Bidder, as well as all correspondences and documents relating to the bid exchanged by the Bidder and the Purchaser, shall be written in English. Supporting documents furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the Bid, the translation shall govern.
  39. Khairpur Medical College Khairpur Mir's reserves the right to accept or reject part or whole of the tender any time prior to the acceptance of the proposal in accordance with Sindh Public Procurement Rules-2010 amended in 2013. The unsuccessful Bidder(s) participating in the tender shall be informed the reason(s) for the rejection of their bid, however Khairpur Medical College shall not be liable to justify those reasons.
  40. All incomplete or conditional tenders are liable to be rejected.



### Part C: Delivery Schedule

#### Delivery Schedule:

The delivery of items will be completed to the Khairpur medical college within 15 (Fifteen) days after the date of issuance of Purchase Order.

#### Delay in Delivery:

In case of late delivery of items beyond the periods specified in the schedule of requirements, the liquidity damage will incur at rate of 0.6% of the total amount of the Purchase Order will be charged as penalty per day.

#### Payment:

1. The payment will be made to the Supplier on receipt of original invoice(s) including GST and other taxes according to the Government.
2. Income Tax @ 4% for filer and 6% for Non filer in case of companies and other then companies Tax payers @ 4.5% for filers and 6.5% for the Non-filers of the total amount of the order will be deducted at source plus all other admissible taxes impose by the government from time to time.

---

The above mentioned terms and conditions have been carefully read and are hereby unconditionally accepted.

---

Name of the VENDOR	
Name of the Authorized contact Person	
Office Address	
GST NO	
NTN	
Telephone No	
Mobile No	
Fax No	

Signature	Authorized Representative
Stamp	

The filled in Tender Document should be in forwarded to:

Khairpur medical college,  
Khairpur Mir's  
Station Road Khairpur Mir's  
0243-923103-9280450



Khairpur Medical College  
Station Road, Khairpur Mir's, Sindh - Pakistan.  
0243-9280450 & 0243923103

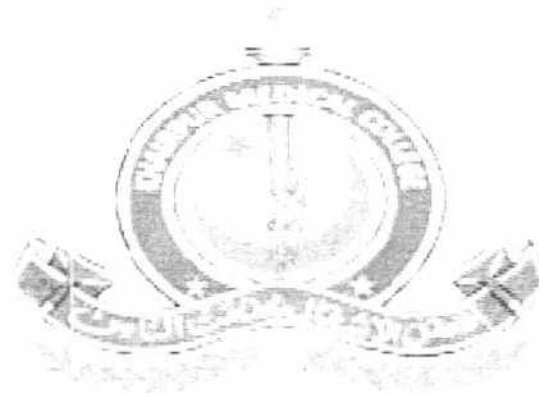


**ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 UNDER RULE 11 OF SPPRA**

S#	DESCRIPTION OF PROCUREMENT	ESTIMATED TOTAL COST	FUNDS ALLOCATED	SOURCES OF FUNDS (ADP /Non ADP)	PROPOSED PROCUREMENT METHOD	TIMING OF PROCUREMENT	REMARKS
1	STATIONERY	1.500	1.500	ADP GOS	SINGLE STAGE TWO ENVELOPE	Mar-17	
2	MACHINERY & EQUIPMENT	8.440	8.440	ADP GOS	(DO)--	Mar-17	
3	FURNITURE & FIXTURE	6.325	6.325	ADP GOS	(DO)--	Mar-17	
4	NEWSPAPER / BOOKS	1.300	1.300	ADP GOS	(DO)--	Mar-17	
5	PLANT & MACHINERY	4.000	4.000	ADP GOS	(DO)--	Mar-17	
<b>TOTAL ESTIMATED COST (IN MILLIONS)</b>		<b>21.565</b>	<b>21.565</b>				

PRINCIPAL  
KHAIRPUR MEDICAL COLLEGE  
KHAIRPUR MIR'S

KHAIRPUR MEDICAL COLLEGE  
KHAIRPUR MIRS  
TENDER FOR PROCUREMENT



Date 5<sup>th</sup> April 2017

Time 12.00 PM

ATTENDANCE SHEET OF  
PROCUREMENT COMMITTEE

Financial Bid

FOR 1) MACHINERY/EQUIPMENT 2) FURNITURE



# KHAIRPUR MEDICAL COLLEGE, STATION ROAD KHAIRPUR MIR'S



Tender for Procurement of 1) Machinery / Equipments 2) Furniture

Financial Bid Opening

Date: 5th April 2017

Time: 12:00 PM

## ATTENDANCE SHEET FOR PROCUREMENT COMMITTEE MEMBERS

S.N	NAME OF COMMITTEE MEMBER	NAME OF DEPARTMENT	DESIGNATION	CELL NUMBER	SIGNATURE
1	Prof. Abdul Wahid Mehar	Khairpur Med College Khairpur	Principal	3003400867	
2	DR. Nazir Hussain Shah	KMC Khairpur	Vice Principal	0331364272	
3	Dr. S. Aijaz Shah	KMC Khairpur	A/Professor	0300-9379024	
4	Dr. Akhtar Ali Chauhan	Admission	Director Admission	03003791908	
5	Lutfullah Pathan	D.C. office	Consultant (Fai)	03337587010	
6	Mohammad Chaudhry Mansoor	A.S.O. (Fai)	D.A.O.	03003151506	
7					
8					

KHAIRPUR MEDICAL COLLEGE

KHAIRPUR MIRS

TENDER FOR PROCUREMENT



Date 30<sup>th</sup> March 2017

Time 1.00 pm

ATTENDANCE SHEET OF  
PROCUREMENT COMMITTEE  
FOR 1) MACHINERY/EQUIPMENT 2) FURNITURE





# KHAIRPUR MEDICAL COLLEGE, STATION ROAD KHAIRPUR MIR'S

Tender for Procurement of 1) Machinery / Equipments 2) Furniture



Date: 30th March 2017

Time: 1:00 PM

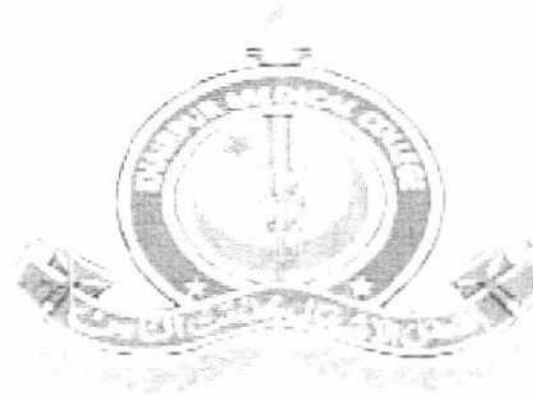
## ATTENDANCE SHEET FOR PROCUREMENT COMMITTEE MEMBERS

S.N	NAME OF COMMITTEE MEMBER	NAME OF DEPARTMENT	DESIGNATION	CELL NUMBER	SIGNATURE
1	Dr. Nigar Hussain Shah	KMC Khairpur	Vice Principal	0331 364 2772	
2	Dr. S. Aijaz A. Shah	KMC - Khairpur	A/P. Pathology	03009379044	
3	Maleeud Chaudhry	ADO. Khairpur	ADO. WOP	03253151506	
4	Dr. Mumtaz Ali Channa	Administrative	Administer	03003791908	
5	Lutfullah Pathan	C. D. G. Office Consultant (Fin)	Consultant (Fin)	03337587016	
6	Prof Asad ulleah Khan	Principal KMC - Khairpur	Principal	03003400867	 30/03/17
7					
8					

KHAIRPUR MEDICAL COLLEGE

KHAIRPUR MIRS

TENDER FOR PROCUREMENT



Date 5<sup>th</sup> April 2017

Time 12.30 pm

ATTENDANCE SHEET OF BIDDERS

Financial Bid

FOR 1) MACHINERY/EQUIPMENT 2) FURNITURE



# KHAIRPUR MEDICAL COLLEGE, STATION ROAD KHAIRPUR MIR'S

Tender for Procurement of 2- Furniture

Financial Bid Opening

Date: 5th April 2017

Time: 12:30 PM



## ATTENDANCE SHEET FOR BIDDERS

S.No	Name of Company	Name of Representative	Cell Number	Signature
1	Raja Brothers Ltd	Shaukat Ali	0300-8810991	
2	Pakistan Furniture Traders	Muhammad Faisal Mughal	0345-3886313	
3	Siddique Sons Sakkus	Hamis Mughal	0300-8316106	
4				
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10				



# KHAIRPUR MEDICAL COLLEGE, STATION ROAD KHAIRPUR MIR'S

Tender for Procurement of 1) Machinery / Equipments

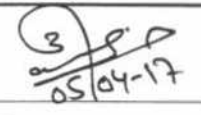





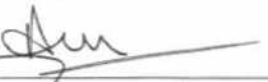


Financial Bid Opening

Date: 5th April 2017

Time: 12:30 PM



## ATTENDANCE SHEET FOR BIDDERS

S.No	Name of Company	Name of Representative	Cell Number	Signature
1	N.A. THAKUR ENT'P	JAMSHED JAVED	0307-2921660 03002146733	
2	Global Marketing Services	Zaeem Bageer	0331-2318513	
3	Syed Saad Gilani	_____	_____	_____
4	S.ejazuddin & Co	Syed Saad Gilani	0333-7164765	
5	Pakistan Furniture Traders	Muhammad Faisal Mughal	0345-3886313	
6	Popular Internet	Munir Ahmad	03003181302	
7	Platinum Coop:	Shoukat	0345-8210779	
8	LAB LINK ENT:	Khalid	0333-7168176	
9	M/K H-TECH BROWNS SERVICES WORKS	IMDAD ALI IMAD	0334-2906133	
10	Sana Enterprises Sulekha	ASGHAR ALI	0333-7101592	

KHAIRPUR MEDICAL COLLEGE

KHAIRPUR MIRS

TENDER FOR PROCUREMENT



MINUTES OF MEETING

TECHNICAL OPENING



# KHAIRPUR MEDICAL COLLEGE

KHAIRPUR MIR'S SINDH

Telephone No: 0243-9280450/0243-923103



NIT NO.INF/KRY-1159/17

Method and procedure of Procurement. National Competitive Bidding

## MINUTES OF MEETING FOR OPENING OF TECHNICAL PROPOSAL REGARDING PURCHASE OF 1- MACHINERY/ EQUIPMENTS 2-FURNITURE IN RESPECT OF ADP DEVELOPMENT SCHEME KHAIRPUR MEDICAL COLLEGE MIR'S

A Meeting of the procurement committee of Khairpur Medical College Khairpur Mir's was held on 30<sup>th</sup> March 2017 at Academic Council Hall at 1.30 PM for opening of Technical Proposal received in respect of subject NIT till the submission of deadline. The meeting was attended by all members of the procurement committee and the representative of the bidders. (Attendance sheet is attached)

The details of the tender are as under.

Tender sold and received for Machinery / Equipments.

Tender sold / Issue	Participants / Received		Accepted	Rejected	Remarks
14	12	12	11	1	M/S Sindh traders Rejected due to attached Financial bid in the Technical Proposal.

Tender sold and received for Furniture.

Tender sold / Issue	Participants / Received		Accepted	Rejected	Remarks
7	3	3	3	0	

Only Technical Proposal were opened at 1.30 PM in the presence of the above mentioned participants and Financial Proposal were not opened and kept unopened. All the members of the Procurement Committee signed the Technical Proposal as per SPPRA rules.

The Financial Proposal of Technically qualified bidders will be opened on 05-04-2017.





# KHAIRPUR MEDICAL COLLEGE

KHAIRPUR MIR'S SINDH

Telephone No: 0243-9280450/0243-923103



The Committee shall examine all the bids as per the qualification / Eligibility criteria provided in the bidding documents and prepare bidders qualification report and verify the documents.

The meeting ended with the vote of thanks to and from the chair.

Dr. Nazam Hussain Shah  
Vice Principal Khairpur Medical College  
Chairman  
Procurement Committee

Dr. Ajaz Ali Shah  
Assistant Professor  
Khairpur Medical College  
Member  
Procurement Committee

Dr. Mumtaz Ali Channa  
Director Admission  
Khairpur Medical College  
Member  
Procurement Committee

Mr. Lutfulah Khan  
Representative of Deputy Commissioner  
Member  
Procurement Committee

Additional District Accounts Officer  
Member  
Procurement Committee

KHAIRPUR MEDICAL COLLEGE

KHAIRPUR MIRSA

TENDER FOR PROCUREMENT



Date 15<sup>th</sup> March 2017

List of Sold Tender Documents

For

Machinery Equipments

Furniture



# KHAIRPUR MEDICAL COLLEGE

KHAIRPUR MIR'S SINDH

Telephone No: 0243-9280450/0243-92310



## List of Sold Tender Documents For Machinery/Equipments Date-15-03-17

SNo.	Name of Bidders	Representative or Received Through TCS	Signature or through TCS	DD-Rs.	Component	Contact Number
✓ 1.	M/S Pakistan Furniture Traders	Shaker	By hand	Rs. 2000/= No: 13286181	Machinery/ Equipment	0345-3886313
✓ 2.	M/s Meghal Traders	TCS	TCS	Rs. 2000 UBL-13354061	Machinery Equip-	
3.	M/s Salah Brothers	Imam Sabah	WS	Rs. 2000/= MBP 278813	"	03337591632
✓ 4.	M/S H: Tech Eng	IMDAD HAS SHOPU	[Signature]	2000/= UBL 132862h3	Mach - Eq -	0334-2906138
✓ 5.	M/s Sind Traders	Rfan	[Signature]	Rs. 2000 Askari 16801036	Mach - Equip	03008310871
✓ 6.	M/s S Ejazuddin & Co	Syed Saad	[Signature] 21/3/17	Rs. 2000 03236706 Mezan Bank	Mech Equip	0333-7164765
✓ 7.	M/s Platinum Corp	SHOUKAT	[Signature]	Rs. 2000 Sonri 2185538	"	0215459514

8.	M/S The D Care	TCS	TCS	Rs 2000 Sumit B. 50611200	Mech Eggr	021364'dh70
9.	M/S Lab Link	Khalid Hussain		Rs 2000 BAL 0799	Mech Eggr	0337168176
10.	M/S SEICO SCINTIFIC	Abdul Nasir		Rs. 2000 MCB-103243815	Mechanics Eggr	03458560616
11.	M/S Global Marketing	Zacem Baqai		Rs. 2000 MCB-17933094	Mechanics Eggr	0331-2318513
12.	M/S SANA	Asghar	-	R.S. 2000 UBL 13286304	M/E	
13.	M/S M-A	TCS	TCS	R.S 2000 HBL 01891684	M/E	
14.	M/S Popular E	Abraar		R.S 2000 HBL-1568366	M/E	DD in Tech
15.						
16.						
17.						
18.						



# KHAIRPUR MEDICAL COLLEGE

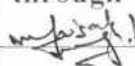



KHAIRPUR MIR'S SINDH

Telephone No: 0243-9280450/0243-92310



## List of Sold Tender Documents For Furniture

Date-15-03-17

SNo.	Name of Bidders	Representative or Received Through TCS	Signature or through TCS	DD-Rs.	Component	Contact Number
✓ 1.	Pakistan Furniture Traders	Shakeen	 By hand	Rs. 2000/- No: 13286182	Furniture	0345.3886313
2.	M/s Salah Brothers	TCS	TCS	Rs. 2000/- NBP 278812	"	03337591632
✓ 3.	M/s Raja Brothers	Ryan		Rs. 2000/- ASKANI 16801037	"	03008310991
4.	M/s AL-Shabaz Traders	Altab		Rs. 2000 UBL. 13286239	"	03337118873 03003125150
5.	M/s US Traders	Asghar		Rs 2000 132862305	"	
✓ 6.	M/s SANA ENTER	Aunshah	-	Rs. 2000 UBL 1328665	"	
✓ 7.	M/s Siddique Sons	TCS	TCS	Rs. 2000 UBL 13286283	"	-

KHAIRPUR MEDICAL COLLEGE  
KHAIRPUR MIRS  
TENDER FOR PROCUREMENT



Date 30<sup>th</sup> March 2017

Time 1.00 pm

ATTENDANCE SHEET OF BIDDERS

FOR 1) MACHINERY/EQUIPMENT 2) FURNITURE





# KHAIRPUR MEDICAL COLLEGE, STATION ROAD KHAIRPUR MIR'S

Tender for Procurement of

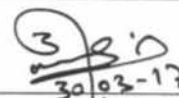
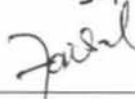







1) Machinery / Equipments

Date: 30th March 2017

Time: 1:00 PM



## ATTENDANCE SHEET FOR BIDDERS

S.No	Name of Company	Name of Representative	Cell Number	Signature
1	N.A. THAKUR ENT'P	JAMSHED JAVED	0307-2921660 03002146733	 30/03-17
2	PAKISTAN FURNITURE TRADERS	Mr. Faisal Mughal	0345-3886313	
3	Seico Scientific	Abdul Nasir	0345-8560616	
4	Zaam Bagai			
5	Global Marketing Services	Zaam Bagai	0331-2318513	
6	Sejaruddin & Co	Syed Saad Bilal	0333-7164765	
7	Platinum Corp.	Shoukat Awan	0345-8210779	
8	LAB LINK ENT.	Khalid Hussain	0333-7168176	
9	Popular Internet	Munir Ahmad	03003181302	
10	M/S HI-TECH ENGINEERING SERVICES	IMDAD ALI SHARIF	0334-9906138	



# KHAIRPUR MEDICAL COLLEGE, STATION ROAD KHAIRPUR MIR'S

Tender for Procurement of

1) Machinery / Equipments

Date: 30th March 2017

Time: 1:00 PM



## ATTENDANCE SHEET FOR BIDDERS

S.No	Name of Company	Name of Representative	Cell Number	Signature
11	M/S Sindh Doctors Khairpur	Abbas Shoukat	0300-8310874	
12	Sama Enterprises Sukkur	Asghar Ali	0333-7101592	
13				
14				
15				
16				
17				
18				
19				
20				



# HAIRPUR MEDICAL COLLEGE, STATION ROAD KHAIRPUR MIR'



Tender for Procurement of Furniture

Date: 30th May 2017

Time: 1:00 .PM

## ATTENDANCE SHEET FOR BIDDERS

S.No	Name of Company/Firm	Name of Representative	Cell Number	Signature
1	PAKISTAN FURNITURE TRADERS	Mr. Faizal Mushtaq	0345-3886313	Faizal
2	Siddique Sons Sukkur	Qasim Mughal	0300-8316106	Qasim Mughal
3	Rajni Brothers K.H.P.	Shaukat Ali	0300-0310991	Shaukat Ali
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KHAIRPUR MEDICAL COLLEGE

KHAIRPUR MIRS

TENDER FOR PROCUREMENT



MINUTES OF MEETING

FINANCIAL OPENING



# KHAIRPUR MEDICAL COLLEGE

KHAIRPUR MIR'S SINDH

Telephone No: 0243-9280450/0243-923103



NIT NO.INF/KRY-1159/17

Method and procedure of Procurement. National Competitive Bidding

**MINUTES OF MEETING FOR OPENING OF FINANCIAL PROPOSAL REGARDING PURCHASE OF 1- MACHINERY/ EQUIPMENTS 2-FURNITURE IN RESPECT OF ADP DEVELOPMENT SCHEME KHAIRPUR MEDICAL COLLEGE MIR'S**

A Meeting of the procurement committee of Khairpur Medical College Khairpur Mir's was held on 05<sup>th</sup> April 2017 at Academic Council Hall at 12.00 PM for opening of Financial Proposal received in respect of subject NIT. The meeting was attended by all members of the procurement committee and bidders / representatives (Attendance sheet is attached)

The Following Bidders qualified financial proposal.

1- Machinery / Equipments.

1. M/S Platinum Corporation.
2. M/S N.A Thakur Enterprises.
3. M/S Mughul Traders
4. M/S Popular Enterprises Pvt LTD.
5. M/S S Ejazuddin & Co
6. M/S SEICO Scientific Traders.
7. M/S SANA Enterprises.
8. M/S LAB LINK Enterprises.
9. M/S Pakistan Furniture Traders.
10. M/S Hi Tech Engineering Services.
11. M/s Global Marketing Service.

2. Furniture.

1. M/S Raja Brothers.
2. M/S Siddique & Sons
3. M/S Pakistan Furniture Traders.

The bids were opened in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled / noted by Chairman of the procurements Committee. All the members of the procurement committee signed each and every page of the financial proposal / bids.


Over writing was not found in bids except one which was already corrected and initiated by bidder hence accepted by the committee.

The committee examined all the bids as per the Qualification / eligibility criteria provided by the bidders and verified the documents.


The arithmetic counting for rates of security deposit and other documents were verified by committee members. The comparative statement was prepared and signed by all members Annexure (---).

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

Dr.Nazar Hussain Shah

  
Vice Principal  
Khairpur Medical College  
Chairman  
Procurement Committee

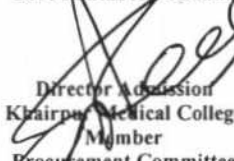
District Accounts Officer

  
Member  
Procurement Committee


Mr. Lutfullah Pathan

  
Representative  
of Deputy Commissioner  
Member  
Procurement Committee

Dr. Mumtaz Ali Channa

  
Director Admission  
Khairpur Medical College  
Member  
Procurement Committee

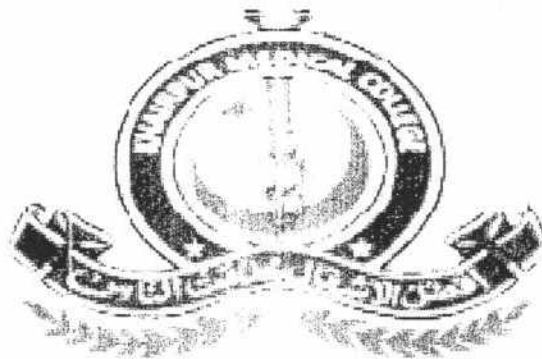
Dr. Aziz Ali Shah

  
Assistant Professor  
Khairpur Medical College  
Member  
Procurement Committee

KHAIRPUR MEDICAL COLLEGE

KHAIRPUR MIRS

TENDER FOR PROCUREMENT



Date 30<sup>th</sup> March 2017

Time 1.30 PM

TECHNICAL EVOLUTION/ QUALIFICATION REPORTS

of Bidders

FOR 1) MACHINERY/EQUIPMENT 2) FURNITURE






# Khairpur Medical College, Khairpur Mir's


## Procurement for Machinery / Equipments

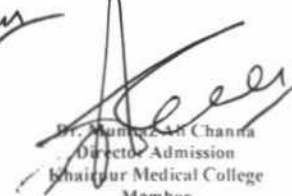



### Bidder's Technical Evolution/Qualification Report


S.N	Required Documents	BIDDER A M/S Platinum Corporation	BIDDER B M/S N-A Thakur Enterprises	BIDDER C M/S Mughul Traders	BIDDER D M/S Popular Enterprises	BIDDER E M/S S Ejazuddin & co	BIDDER F M/S SEICO Scientific Traders	BIDDER G M/S SANA Enterprises	BIDDER H M/S LAB LINK Enterprises	BIDDER I M/S Pakistan Furniture Traders	BIDDER J M/S Hi Tech Engineering Services	BIDDER K M/S Globl Marketing Services
1	National Tax Number (Certificate) NTN	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
2	Sales Tax Registration Certificate (GST)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
3	Documentary Evidence of Business Experience. Client List of five (05) firms with their addresses and Telephone	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
4	Bank Statement of Financial year Showing Turnover of 3 to 5 million	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
5	Non Black listed Affidavit on legal stamp paper Rs. 50/=	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
6	A Statement, stating ability to ensure the supply of goods to be the specified destinations within the given time schedule.	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
7	The bidder is required to provide catalogue / Brochure sketches, drawings, photographs and sample of the required supplies items along with the technical bid at the time of submission of tender. Without which tender will be rejected.	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
8	Address of office, display shop and must provide the detail of its sub offices.	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
<b>RESULT</b>		Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified

  
Dr. Nazar Hussain Shah  
Vice Principal Khairpur Medical College  
Chairman  
Procurement Committee

  
Dr. Ajaz Ali Shah  
Assistant Professor  
Khairpur Medical College  
Member  
Procurement Committee

  
Dr. Mumtaz Ali Channa  
Director Admission  
Khairpur Medical College  
Member  
Procurement Committee

  
Mr. Lufulat Hussain  
Representative of Deputy Commissioner  
Member  
Procurement Committee

  
District Accounts Officer  
Member  
Procurement Committee



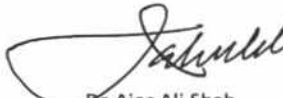
**Khairpur Medical College, Khairpur Mir's**  
**Procurement for Furniture**



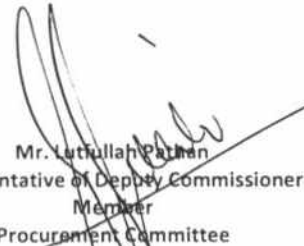
**Bidder's Technical Evaluation/Qualification Report**

S.N	Required Documents	BIDDER A M/S Raja Brothers	BIDDER B M/S Sddique Sons	BIDDER C M/S Pakistan Furniture
1	National Tax Number ( Certificate) NTN	YES	YES	YES
2	Sales Tax Registration Certificate (GST)	YES	YES	YES
3	Documentary Evidence of Business Experience. Client List of five (05) firms with their addresses and Telephone numbers regarding supply of the items.	YES	YES	YES
4	Bank Statement of Financial year Showing Turnover of 3 to 5 million	YES	YES	YES
5	Not Black listed Affidavit on legal stamp paper Rs. 50/=	YES	YES	YES
6	A Statement, stating ability to ensure the supply of goods to be the specified destinations within the given time schedule.	YES	YES	YES
7	The bidder is required to provide catalogue / Brochure sketches, drawings, photographs and sample of the required supplies items along with the technical bid at the time of submission of tender. Without which tender will be rejected.	YES	YES	YES
8	Address of office, display shop and must provide the detail of its sub offices.	YES	YES	YES
<b>RESULT</b>		Qualified	Qualified	Qualified

  
Dr. Nazar Hussain Shah  
Vice Principal  
Khairpur Medical College  
Chairman  
Procurement Committee

  
Dr. Ajaz Ali Shah  
Assistant Professor  
Khairpur Medical College  
Member  
Procurement Committee

  
Dr. Mansoor Ali Channa  
Director Admission  
Khairpur Medical College  
Member  
Procurement Committee

  
Mr. Lutfullah Pathan  
Representative of Deputy Commissioner  
Member  
Procurement Committee

  
District Accounts Officer  
Member  
Procurement Committee

KHAIRPUR MEDICAL COLLEGE

KHAIRPUR MIRS

TENDER FOR PROCUREMENT



MINUTES OF MEETING

FINANCIAL OPENING



# KHAIRPUR MEDICAL COLLEGE

KHAIRPUR MIR'S SINDH

Telephone No: 0243-9280450/0243-923103



NIT NO.INF/KRY-1159/17

Method and procedure of Procurement. National Competitive Bidding

**MINUTES OF MEETING FOR OPENING OF FINANCIAL PROPOSAL REGARDING PURCHASE OF 1- MACHINERY/ EQUIPMENTS 2-FURNITURE IN RESPECT OF ADP DEVELOPMENT SCHEME KHAIRPUR MEDICAL COLLEGE MIR'S**

A Meeting of the procurement committee of Khairpur Medical College Khairpur Mir's was held on 05<sup>th</sup> April 2017 at Academic Council Hall at 12.00 PM for opening of Financial Proposal received in respect of subject NIT. The meeting was attended by all members of the procurement committee and bidders / representatives (Attendance sheet is attached)

The Following Bidders qualified financial proposal.

1- Machinery / Equipments.

1. M/S Platinum Corporation.
2. M/S N.A Thakur Enterprises.
3. M/S Mughul Traders
4. M/S Popular Enterprises Pvt LTD.
5. M/S S Ejazuddin & Co
6. M/S SEICO Scientific Traders.
7. M/S SANA Enterprises.
8. M/S LAB LINK Enterprises.
9. M/S Pakistan Furniture Traders.
10. M/S Hi Tech Engineering Services.
11. M/s Global Marketing Service.

2. Furniture.

1. M/S Raja Brothers.
2. M/S Siddique & Sons
3. M/S Pakistan Furniture Traders.

The bids were opened in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled / noted by Chairman of the procurements Committee. All the members of the procurement committee signed each and every page of the financial proposal / bids.

Over writing was not found in bids except one which was already corrected and initiated by bidder hence accepted by the committee.

The committee examined all the bids as per the Qualification / eligibility criteria provided by the bidders and verified the documents.

The arithmetic counting for rates of security deposit and other documents were verified by committee members. The comparative statement was prepared and signed by all members Annexure (---).

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

Dr.Nazar Hussain Shah

  
Vice Principal  
Khairpur Medical College  
Chairman  
Procurement Committee

District Accounts Officer

  
Member  
Procurement Committee


Mr. Lutfullah Pathan

  
Representative  
of Deputy Commissioner  
Member  
Procurement Committee

Dr. Muntaz Ali Channa

  
Director Admission  
Khairpur Medical College  
Member  
Procurement Committee

Dr. Aijaz Ali Shah

  
Assistant Professor  
Khairpur Medical College  
Member  
Procurement Committee

KHAIRPUR MEDICAL COLLEGE

KHAIRPUR MIRS

TENDER FOR PROCUREMENT



TECHNICAL EVOLUTION

1) MACHINERY/EQUIPMENT

2) FURNITURE

## Bid Evaluation Report

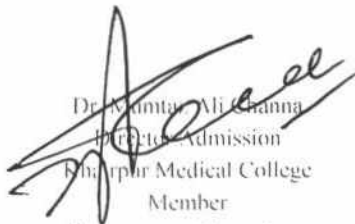
1. Name of Procuring Agency: Khairpur Medical College
2. Tender Reference No: NIT-INF/KRY No.1159/17
3. Tender Description/Name of work/item: Machinery / Equipments
4. Method of Procurement: Through Advertisements
5. Tender Published: 1- Daily Dawn, 2- Daily Jung 3- Kawish  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: 14
7. Total Bids Received: 12
8. Technical Bid Opening date: (if applicable) 30-03-2017 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 11
10. Bid(s) Rejected: 1
11. Financial Bid Opening date: 05-04-2017

### 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 of Bidders and all relevant Papers are attached				
2.	B					



Dr. Ajaz Ali Shah  
Assistant Professor  
Khairpur Medical College  
Member  
Procurement Committee



Dr. Mumtaz Ali Channa  
Director Admission  
Khairpur Medical College  
Member  
Procurement Committee



District Accounts Officer  
Member  
Procurement Committee



Dr. Nazar Hussain Shah  
Vice Principal Khairpur Medical College  
Chairman  
Procurement Committee



Mr. Lutfullah Pagan  
Representative of Deputy Commissioner  
Member  
Procurement Committee

Signatures of the Members of the Committee.




## Bid Evaluation Report

1. Name of Procuring Agency: Khairpur Medical College
2. Tender Reference No: NIT-INF/KRY No.1159/17
3. Tender Description/Name of work/item: Furniture
4. Method of Procurement: Through Advertisements
5. Tender Published: 1- Daily Dawn, 2- Daily Jung 3- Kawish  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: 7
7. Total Bids Received: 3
8. Technical Bid Opening date: (if applicable) 30-03-2017 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 3
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 05-04-2017

### 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 of Bidders and all relevant Papers are attached				
2.	B					

  
Dr. Ajaz Ali Shah  
Assistant Professor  
Khairpur Medical College  
Member  
Procurement Committee

  
Dr. Munir Ali Channa  
Director Admission  
Khairpur Medical College  
Member  
Procurement Committee

  
District Accounts Officer  
Member  
Procurement Committee

  
Dr. Nazar Hussain Shah  
Vice Principal Khairpur Medical College  
Chairman  
Procurement Committee

  
Mr. Lutfullah Rahman  
Representative of Deputy Commissioner  
Member  
Procurement Committee

Signatures of the Members of the Committee.







**BID FINANCIAL COMPARATIVE STATEMENT REPORT**  
**Procurement for Machinery / Equipment of Khairpur Medical College.**  
**Khairpur Mir's**



S.N	MACHINERY	QTY	BIDDER A M/S PLATINUM		BIDDER B M/S K.A THAMUR		BIDDER C M/S MOCHAL TRADERS		BIDDER D M/S POPULAR		BIDDER E M/S S. QAZIUDIN & CO		BIDDER F SECO		BIDDER G M/S SAMA ENTERPRISES		BIDDER H LAB LINK		BIDDER I PAKISTAN FURNITURE		BIDDER I HI-TECH		BIDDER K GLOBAL MARKETING			
			RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
40	Desktop Server Rack -42U	1																								
41	Mikrotik Server VPN, Load Balancer Hotspot, wireless, with installation.	2																								
42	Point to Point wireless connectivity (10 Kilo meters range) with installation.	2																								
43	CCTV Surveillance System Based On NVR & POEs with installation	1																								
44	Camera for CCTV System (Bullet outdoor-10, DOM-5 indoor-10 all camera should	25																								
45	Cisco Catalyst 2960 48 port, power over Ethernet(POE) Switch	4																								
46	Cisco E540 Wireless Controller with 15 Access Points	2																								
47	Lead 42" For CCTV (1)-For Principal Office, 1- For Administrator Office & 1-	3																								
48	UPS System (APC) 6 KV ( 1- Servers & lecture halls 1- For CCTV system, 1-For Portable Multimedia Screen	4																								
49		2			12,500	25,000																				
50	Multimedia Screen Wall mounted with remote control and installation	10			21,000	210,000																				
51	A.C Split (1.5 Tons) Warranty with installation	20																								
52	A.C Split (2 Tons) warranty with installation	6																								
53	Dispenser Latex Model triple Action	30																								
54	D Freezer Large Size Latex Model-2017	6																								

*(Handwritten signatures and initials)*






**BID FINANCIAL COMPARATIVE STATEMENT REPORT**  
**Procurement for Machinery / Equipment of Khairpur Medical College,**  
**Khairpur Mir's**




S.N	MACHINERY	BIDDER A M/S PLATINUM		BIDDER B M/S R.A THAKUR		BIDDER C M/S MUGHAL TRADERS		BIDDER D M/S POPULAR		BIDDER E M/S S. EJAZUDDIN & CO		BIDDER F SEICO		BIDDER G M/S SANA ENTERPRISES		BIDDER H LAB LINK		BIDDER I PAKISTAN FURNITURE		BIDDER J HI-TECH		BIDDER K GLOBAL MARKETING		
		QTY	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
70	Sound Proof Canopy	2			120,000	240,000																		
71	ATS Panel	2			80,000	160,000																		
72	Earthing	2			40,000	80,000																		
73				7,802,208		3,675,986		7,448,050		4,790,000		880,345		8,948,500		2,389,989		6,876,143		3,812,435		17,081,155		22,475,100

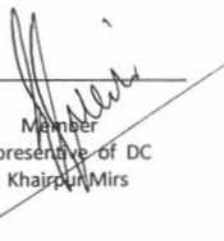
**Note**

- The members agreed unanimously to purchase items of lowest rates which are as per tender specification mentioned above.
- In case of single bidders for items No. 12,13,14,23,28,34,35,37,57,58,60,61,63,69,70,71,72 quality is excellent and rates of machinery /equipments match with rates of open market, hence accepted by Procurement Committee.
- Serial No 33 Mutlimedia projector, 1st lowest doesn't meet with tender specification,therefore rejected.The 2nd lowest meets the tender specification thus accepted by Procrument Committee.
- Serial No 35 Item (Laptop) , is quoted by single bidder. Bid is not as per specification and rates do not match with open market, hence rejected by Procrument Committee.

  
 Chairman  
 Dr. Nazar Hussain Shah  
 Acting Principal

  
 Member  
 Dr. Aijaz Hussai Shah  
 Assit. Prof. Radiology

  
 Member  
 Dr. Mamtaz Ali Channa  
 Director Commission's

  
 Member  
 Representative of DC  
 Khairpur Mirs

  
 Member  
 District Account  
 Officer Khairpur



## BID FINANCIAL COMPARATIVE STATEMENT REPORT



### Procurement for Furniture of Khairpur Medical College, Khairpur Mir's

S.N	FURNITURE	QTY	BIDDER A Raja Brothers		BIDDER B Siddique & Sons		BIDDER C Pakistan Furniture	
			RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1	Study Chairs (Light blue cushion) with side arm table	200	3,790	758,000	3,996	799,200	4,200	840,000
2	Office Table (5x3) With side Rack having computer keyboard tray inside	20	39,000	780,000	26,900	538,000	27,500	550,000
3	Visiting Chairs having imported leatherette cushion in seat,	200	11,000	2,200,000	9,500	1,900,000	9,800	1,960,000
4	Revolving Steel Stools solid with fiber optic seating chair stile, blue	200	4,200	840,000	4,835	967,000	4,940	988,000
5	Revolving Chair with imported hydraulic base imported wheel and	20	14,500	290,000	16,980	339,600	17,200	344,000
6	Office table 4x2 1/2 having Formica lamination chipboard, with three	25	27,000	675,000	12,800	320,000	13,500	337,500
7	Conference Table With upper glass 25 seating capacity around .	1	234,000	234,000	255,000	255,000	250,000	250,000
8	Cabinet (Almirah) Lamination with door glass , 6'X34"X18"	20	14,900	298,000	17,500	350,000	17,800	356,000
9	Computer Table made Lamination + iron squire Pipe 1"X1"	30	6,990	209,700	8,200	246,000	8,400	252,000
10	Study Table wooden Library, seating capacity one student double side same	200	4,500	900,000	5,800	1,160,000	5,700	1,140,000
11	Book shelf size, 78"X36"X16" Lamination chipboard.	40	17,900	716,000	19,880	795,200	20,300	812,000
12	Steel Cabinet (Almirah) 6X34"X18 Made as 18 Guage having 4 Shelves,	30	16,450	493,500	18,900	567,000	19,300	579,000
13	File Cabinet steel size 54"X24X18 made of 18 Guage have four draws one	20	16,290	325,800	18,490	369,800	19,300	386,000

*[Handwritten signatures and initials]*





## BID FINANCIAL COMPARATIVE SATATMENT REPORT



### Procurement for Furniture of Khairpur Medical College, Khairpur Mir's

S.N	FURNITURE	QTY	BIDDER A Raja Brothers		BIDDER B Siddique & Sons		BIDDER C Pakistan Furniture	
			RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
14	Rostrum-	6	29,900	179,400	32,500	195,000	-	-
15	Museum talli wood Showcase size 78"X36"X16" and have All side of	20	18,400	368,000	23,300	466,000	21,950	439,000
16	3 seater waiting chair all steel	30	10,880	326,400	12,000	360,000	12,200	366,000
17	Laboratory Table with steel top 6 feetx2.5	10	39,000	390,000	42,000	420,000	41,500	415,000
18	Library Chair for students with net at back	200	3,900	780,000	4,300	860,000	4,250	850,000
19	Student Study Table 3x2.5 feet	100	3,400	340,000	4,700	470,000	4,850	485,000
20	Student study chairs	100	2,900	290,000	3,200	320,000	3,090	309,000
				11,393,800		11,697,800		11,658,500

Chairman  
Dr. Nazar Hussain Shah  
Acting Principal

Member  
Dr. Aijaz Hussain Shah  
Assit: Prof. Radiology

Member  
Dr. Mumtaz Ali Channa  
Director Admission

Member  
Representative of DC  
Khairpur Mir's

Member  
District Account Office  
Khairpur Mir's

KHAIRPUR MEDICAL COLLEGE

KHAIRPUR MIRS

TENDER FOR PROCUREMENT



**TECHNICAL EVOLUTION**

1) MACHINERY/EQUIPMENT

2) FURNITURE

## Bid Evaluation Report

1. Name of Procuring Agency: Khairpur Medical College
2. Tender Reference No: NIT-INF/KRY No.1159/17
3. Tender Description/Name of work/item: Machinery / Equipments
4. Method of Procurement: Through Advertisements
5. Tender Published: 1- Daily Dawn, 2- Daily Jung 3- Kawish  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: 14
7. Total Bids Received: 12
8. Technical Bid Opening date: (if applicable) 30-03-2017 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 11
10. Bid(s) Rejected: 1
11. Financial Bid Opening date: 05-04-2017

### 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 of Bidders and all relevant Papers are attached				
2.	B					

  
Dr. Ajaz Ali Shah  
Assistant Professor  
Khairpur Medical College  
Member  
Procurement Committee

  
Dr. Mumtaz Ali Channa  
Faculty Admission  
Khairpur Medical College  
Member  
Procurement Committee

  
District Accounts Officer  
Member  
Procurement Committee

  
Dr. Nazam Hussain Shah  
Vice Principal Khairpur Medical College  
Chairman  
Procurement Committee

  
Mr. Idrisullah Pathan  
Representative of Deputy Commissioner  
Member  
Procurement Committee


Signatures of the Members of the Committee.

## Bid Evaluation Report

1. Name of Procuring Agency: Khairpur Medical College
2. Tender Reference No: NIT-INF/KRY No.1159/17
3. Tender Description/Name of work item: Furniture
4. Method of Procurement: Through Advertisements
5. Tender Published: 1- Daily Dawn,2- Daily Jung 3- Kawish  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: 7
7. Total Bids Received: 3
8. Technical Bid Opening date: (if applicable) 30-03-2017 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 3
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 05-04-2017

### 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 of Bidders and all relevant Papers are attached				
2.	B					

  
Dr. Ajaz Ali Shah  
Assistant Professor  
Khairpur Medical College  
Member  
Procurement Committee

  
Dr. Mumtaz Ali Qureshi  
Director Admission  
Khairpur Medical College  
Member  
Procurement Committee

  
District Accounts Officer  
Member  
Procurement Committee

  
Dr. Nazar Hussain Shah  
Vice Principal Khairpur Medical College  
Chairman  
Procurement Committee

  
Mr. Lutfullah Pathan  
Representative of Deputy Commissioner  
Member  
Procurement Committee

Signatures of the Members of the Committee.







### BID FINANCIAL COMPARATIVE STATEMENT REPORT



### Procurement for Machinery / Equipment of Khairpur Medical College.

#### Khairpur Mir's

S.N	MACHINERY	QTY	BIDDER A M/S PLATINUM		BIDDER B M/S N.A THAKUR		BIDDER C M/S MUGHAL TRADERS		BIDDER D M/S POPULAR		BIDDER E M/S S. EJAZUDDIN & CO		BIDDER F SEICO		BIDDER G M/S SANA ENTERPRISES		BIDDER H LAB LINK		BIDDER I PAKISTAN FURNITURE		BIDDER J HI-TECH		BIDDER K GLOBAL MARKETING		
			RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
40	Desktop Server Rack -42U	1																							
41	Mikrotik Server VPN, Load Balancer Hotspot, wireless, with installation.	2																							
42	Point to Point wireless connectivity(10 Kilo meters range) with installation.	2																							
43	CCTV Surveillance System Based On NVR & POEs with installation	1																							
44	Camera for CCTV System (Bullet outdoor-10,DOM-5 indoor-10 all camera should	25																							
45	Cisco Catalyst 2960 48 port, power over Ethernet(PoE) Switch	4																							
46	Cisco 8540 Wireless Controller with 15 Access Points	2																							
47	Led 42" For CCTV (1-For Principal Office, 1- For Administrator Office & 1-	3																							
48	UPS System (APC) 6 KV ( 1- Servers & lecture halls 1- For CCTV system, 1-For F-	4																							
49	Portable Multimedia Screen	2						12,500	25,000												20,000	40,000			
50	Multimedia Screen Wall mounted with remote control and installation	10						23,000	230,000												22,000	220,000			
51	A.C Spilt (1.5 Tons) Warranty with installation	20																		46,999	939,980	49,995	999,900		
52	A.C Spilt (2 Tons) warranty with installation	6																		67,700	406,200	79,995	479,970		
53	Dispenser Latest Model triple Action	30													14,949	448,470				14,890	446,700	15,995	479,850		
54	D Freezer Large Size Latest Model-2017	6													46,870	281,220				42,780	256,680	49,995	299,970		





### BID FINANCIAL COMPARATIVE STATEMENT REPORT



### Procurement for Machinery / Equipment of Khairpur Medical College.

### Khairpur Mir's

S.N	MACHINERY	QTY	BIDDER A M/S PLATINUM		BIDDER B M/S N.A THAKUR		BIDDER C M/S MUGHAL TRADERS		BIDDER D M/S POPULAR		BIDDER E M/S S. EJAZUDDIN & CO		BIDDER F SEICO		BIDDER G M/S SANA ENTERPRISES		BIDDER H LAB LINK		BIDDER I PAKISTAN FURNITURE		BIDDER J HI-TECH		BIDDER K GLOBAL MARKETING	
			RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
55	Refrigerator Large 56" Latest Model-2017	25													46,999	1,174,975			38,380	959,500	49,995	1,249,875		
56	Blood Bank Refrigerator 4- 8 Centigrade single door glass	1					175,000	175,000												159,995	159,995			
57	20 C Freezer for Storage	1					275,000	275,000																
58	70 C Freezer for Storage	1					1,250,000	1,250,000																
59	Micro wave Oven Dw366	1													12,999	12,999			17,800	17,800	15,995	15,995		
60	Electric Grass cutter 38cm	2																		69,000	138,000			
61	Electric floor Brush	2																		30,000	60,000			
62	Automatic Electric Water coolor 65 liters per/hour, with filters set and	8	58,853	470,824															43,450	347,600	65,000	520,000		
63	D Freezer(Mortuary) for two death bodies,	1																	88,000	88,000				
64	Solar plates 150 watts (8- Amp D C) size 1480mmX680X40mm	50																						
65	Solar Voltage Controller 100	4																						
66	Inverter 5000w (DC to Ac) with Charge system	2																						
67	Dry Battery 200 Amp (12 v D C) installation (Grid tie) with Warranty.	10																						
68	Stabilizer 10000 watts	25													12,593	314,825			13,999	349,975	14,995	374,875		
69	45 KVA Diesel Generator Perkins	2			1,597,993	3,195,986																		



### BID FINANCIAL COMPARATIVE STATEMENT REPORT



#### Procurement for Machinery / Equipment of Khairpur Medical College. Khairpur Mir's

S.N	MACHINERY	QTY	BIDDER A M/S PLATINUM		BIDDER B M/S N.A THAKUR		BIDDER C M/S MUGHAL TRADERS		BIDDER D M/S POPULAR		BIDDER E M/S S. EJAZUDDIN & CO		BIDDER F SEICO		BIDDER G M/S SANA ENTERPRISES		BIDDER H LAB LINK		BIDDER I PAKISTAN FURNITURE		BIDDER J HI-TECH		BIDDER K GLOBAL MARKETING	
			RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
70	Sound Proof Canopy	2			120,000	240,000																		
71	ATS Panel	2			80,000	160,000																		
72	Earthing	2			40,000	80,000																		
73				7,802,208		3,675,986		7,448,050		4,790,000		880,345		8,948,500		2,389,989		6,876,143		3,812,435		17,081,155		22,475,100

#### Note

- 1 The members agreed unanimously to purchase items of lowest rates which are as per tender specification mentioned above.
- 2 In case of single bidders for items No. 12,13,14,23,28,34,35,37,57,58,60,61,63,69,70,71,72 quality is excellent and rates of machinery /equipments match with rates of open market, hence accepted by Procurement Committee.
- 3 Serial No 33 Multimedia projector, 1st lowest doesn't meet with tender specification,therefore rejected.The 2nd lowest meets the tender specification thus accepted by Procrument Committee.
- 4 Serial No 35 Item (Laptop) , is quoted by single bidder. Bid is not as per specification and rates do not match with open market, hence rejected by Procrument Committee.

Chairman  
Dr. Nazar Hussain Shah  
Acting Principal

Member  
Dr. Aijaz Hussai Shah  
Assit. Prof. Radiology

Member  
Dr. Mumtaz Ali Channa  
Director Admission's

Member  
Representative of DC  
Khairpur Mirs

Member  
District Account  
Offcer Khairpur



# BID FINANCIAL COMPARATIVE STATEMENT REPORT



## Procurement for Furniture of Khairpur Medical College, Khairpur Mir's

S.N	FURNITURE	QTY	BIDDER A Raja Brothers		BIDDER B Siddique & Sons		BIDDER C Pakistan Furniture	
			RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1	Study Chairs (Light blue cushion) with side arm table	200	3,790	758,000	3,996	799,200	4,200	840,000
2	Office Table (5x3) With side Rack having computer keyboard tray inside	20	39,000	780,000	26,900	538,000	27,500	550,000
3	Visiting Chairs having imported leatherette cushion in seat,	200	11,000	2,200,000	9,500	1,900,000	9,800	1,960,000
4	Revolving Steel Stools solid with fiber optic seating chair stile, blue	200	4,200	840,000	4,835	967,000	4,940	988,000
5	Revolving Chair with imported hydraulic base imported wheel and	20	14,500	290,000	16,980	339,600	17,200	344,000
6	Office table 4x2 1/2 having Formica lamination chipboard, with three	25	27,000	675,000	12,800	320,000	13,500	337,500
7	Conference Table With upper glass 25 seating capacity around .	1	234,000	234,000	255,000	255,000	250,000	250,000
8	Cabinet (Almirah) Lamination with door glass , 6'X34"X18"	20	14,900	298,000	17,500	350,000	17,800	356,000
9	Computer Table made Lamination + iron squire Pipe 1"X1"	30	6,990	209,700	8,200	246,000	8,400	252,000
10	Study Table wooden Library, seating capacity one student double side same	200	4,500	900,000	5,800	1,160,000	5,700	1,140,000
11	Book shelf size, 78"X36"X16" Lamination chipboard.	40	17,900	716,000	19,880	795,200	20,300	812,000
12	Steel Cabinet (Almirah) 6X34"X18 Made as 18 Guage having 4 Shelves,	30	16,450	493,500	18,900	567,000	19,300	579,000
13	File Cabinet steel size 54"X24X18 made of 18 Guage have four draws one	20	16,290	325,800	18,490	369,800	19,300	386,000

*[Handwritten signatures and initials on the left margin]*



# BID FINANCIAL COMPARATIVE SATATMENT REPORT



## Procurement for Furniture of Khairpur Medical College, Khairpur Mir's

S.N	FURNITURE	QTY	BIDDER A Raja Brothers		BIDDER B Siddique & Sons		BIDDER C Pakistan Furniture	
			RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
14	Rostrum-	6	29,900	179,400	32,500	195,000	-	-
15	Museum talli wood Showcase size 78''X36''X16'' and have All side of	20	18,400	368,000	23,300	466,000	21,950	439,000
16	3 seater waiting chair all steel	30	10,880	326,400	12,000	360,000	12,200	366,000
17	Laboratory Table with steel top 6 feetx2.5	10	39,000	390,000	42,000	420,000	41,500	415,000
18	Library Chair for students with net at back	200	3,900	780,000	4,300	860,000	4,250	850,000
19	Student Study Table 3x2.5 feet	100	3,400	340,000	4,700	470,000	4,850	485,000
20	Studdent study chairs	100	2,900	290,000	3,200	320,000	3,090	309,000
				11,393,800		11,697,800		11,658,500

Chairman

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Acting Principal

Member

Dr. Aijaz Hussain Shah  
Assit: Prof. Radiology

Member

Dr. Mumtaz Ali Channa  
Director Admission

Member

Representative of DC  
Khairpur Mir's

Member

District Account Office  
Khairpur Mir's