

Letter of Award - Item No-2

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

NO.KMDC/ACCTS/ 349/11

Dated 28/02/2011

To,
Fahim & Azeem,
Karachi.

SUB: TENDER FOR THE SUPPLY OF COMPUTER ITEMS/ MISC ITEMS/
ELECTRIC ITEMS/ TRANSPORT ITEMS/ LAB ITEMS

Ref: Your tender opened on 8/2/2011

The Principal, KMDC has been approved your above tender for the supply of following items to KMDC:

ITEM NO	NAME OF ITEMS	QUANTITY	RATE	AMOUNT
1	Note Book (Lap-Top) Toshiba Model:L 645-1160	4 Nos	Rs.122000/-	Rs.4,88,000/-
2	Computer (As per specification)	7 Nos	Rs.57,500/-	Rs.4,02,500/-
3	Laser printer HP model 1102	7 nos	Rs.15200/-	Rs.1,06,400/-
4	Ball Point Blue	300 pkts (each pkt 10)	Rs.70/packet	Rs.21,000/-
5	Ball Point Black	500 pkts (each pkt 10)	Rs.70/packet	Rs.35,000/-
6	Ball Point Red	100 pkts (each pkt 10)	Rs.70/packet	Rs.7,000/-
7	Chalk Dustless White	200 Box	Rs.130/Box	Rs.26,000/-
8	Chalk Dustless Color	200 Box	Rs.190/Box	Rs.38,000/-
9 to 13	Deferred	-	-	-
14	Marker Magi Board 4 Color	200 packets	Rs.210/pkt	Rs.42,000/-
15 to 17	Deferred	-	-	-
18	Paper Computer 80 Columns 1x1 Carbon (A-4 size)	100 Box	Rs.560/box	Rs.56000/-
19	Paper Photostat 80gms AA Full scape	400 pkts	Rs.510/pkt	Rs.2,04,000/-
20	Paper A-4 size 80gms AA	500 pkts	Rs.525/pkt	Rs.2,62,500/-
21	Deferred	-	-	-



WITNESS

PRINCIPAL, KMDC.

1.

Handwritten signatures and dates, including "7/16/11" and "Rs. 1100000".

Letter of Award - Item No-2

22	Register 4 quire 200 pages	200 Nos.	Rs.85/each	Rs.17,000/-
23	Deferred	-	-	-
24	Paper Legal Green 85 gms	12 pkts.	Rs.520/pkt	Rs.6,240/-
25 to 35	Deferred	-	-	-
36	Tube Light 40W	250 Nos.	Rs.125/-	Rs.62,500/-
37	Choke Philips 40 W.	250 Nos.	Rs.195/-	Rs.48,750/-
38	Hallogen Light Complete Fitting Philips 400W	15 Nos.	Rs.12600/-	Rs.1,89,000/-
39	Hallogen Light Complete Fitting 400W	2 Nos.	Rs.16800/-	Rs.33600/-
40	Defferd	-	-	-
41	Wire Twin Core 3/29	3 Nos.	Rs.4900/-	Rs.14,700/-
42	Wire Twin Core 7/29	3 Nos.	Rs.8700/-	Rs.26,100/-
43	Wire 7/44	2 Nos.	Rs.11200/-	Rs.22400/-
44 to 228	Deferred	-	-	-
TOTAL				Rs.21,08,690/-
17% G.S.T.				Rs.3,58,472/-
GRAND TOTAL				Rs.24,67,162/-

You are requested to please deposit 10% Security viz Rs. 246716/- and execute the agreement within seven days positively so that this office enable to issue supply order.


PRINCIPAL, KMDC.

2

Contractors,
FAHIM & AZEEM

Proprietor

BKI of Quantity - Item No. 2

NO.KMDC/ACCTS/ 379 11

Dated 11/4/11

To,

Fahim & Azeem,
Karachi.

**SUB: TENDER FOR THE SUPPLY OF COMPUTER ITEMS/ MISC ITEMS/
ELECTRIC ITEMS/ TRANSPORT ITEMS/ LAB ITEMS**

The Honorable Principal, KMDC has been pleased to sanction our rates quoted by you in the above quotation opened on 8/4/2011. You are requested to please make immediate arrangements to supply the following items to Store Officer, KMDC.

ITEM NO	NAME OF ITEMS	QUANTITY	RATE	AMOUNT
1	Note Book (Lap-Top) Toshiba Model: L 645-1160	4 Nos	Rs.122000/-	Rs.4,88,000/-
2	Computer (As per specification)	7 Nos	Rs.57,500/-	Rs.4,02,500/-
3	Laser printer HP model 1102	7 nos	Rs.15200/-	Rs.1,06,400/-
4	Ball Point Blue	300 pkts (each pkt 10)	Rs.70/packet	Rs.21,000/-
5	Ball Point Black	500 pkts (each pkt 10)	Rs.70/packet	Rs.35,000/-
6	Ball Point Red	100 pkts (each pkt 10)	Rs.70/packet	Rs.7,000/-
7	Chalk Dustless White	200 Box	Rs.130/Box	Rs.26,000/-
8	Chalk Dustless Color	200 Box	Rs.190/Box	Rs.38,000/-
9 to 13	Deferred	-	-	-
14	Marker Magi Board 4 Color	200 packets	Rs.210/pkt	Rs.42,000/-
15 to 17	Deferred	-	-	-
18	Paper Computer 80 Columns 1x1 Carbon (A-4 size)	100 Box	Rs.560/box	Rs.56000/-
19	Paper Photostat 80gms AA Full scape	400 pkts	Rs.510/pkt	Rs.2,04,000/-
20	Paper A-4 size 80gms AA	500 pkts.	Rs.525/pkt	Rs.2,62,500/-
21	Deferred	-	-	-
22	Register 4 quire 200 pages	200 Nos.	Rs.85 each	Rs.17,000/-
23	Deferred	-	-	-

Contractors.
FAHIM & AZEEM

Proprietor

Bill of Quantities - Item no. 2

24	Paper Legal Green 86 gms	12 pkts.	Rs. 520/pkt	Rs. 6,240/-
25 to 35	Deferred	-	-	-
36	Tube Light 40W	50 Nos.	Rs. 125/-	Rs. 6,250/-
37	Choke Philips 40 W	250 Nos.	Rs. 195/-	Rs. 48,750/-
38	Hallogen Light Complete Fitting Philips 400W	15 Nos.	Rs. 12,600/-	Rs. 1,89,000/-
39	Hallogen Light Complete Fitting 400W	2 Nos.	Rs. 16,800/-	Rs. 33,600/-
40	Defferd	-	-	-
41	Wire Twin Core 3/29	3 Nos.	Rs. 4,900/-	Rs. 14,700/-
42	Wire Twin Core 7/29	3 Nos.	Rs. 8,700/-	Rs. 26,100/-
43	Wire 7/44	2 Nos.	Rs. 11,200/-	Rs. 22,400/-
44 to 228	Deferred	-	-	-
TOTAL				Rs. 21,08,690/-
17% G.S.T.				Rs. 3,58,472/-
GRAND TOTAL				Rs. 24,67,162/-

The bill may be submitted duly endorsed and verify by the Director Finance, KMDC & Dy. Director Store. KMDC to Director Finance, KMDC for payment. It should be born in mind that the supplies should be made as per specification mentioned in the tender. Failing which suitable action will be taken as per rules.

Sd/-
PRINCIPAL, KMDC

Copy to:

- 1. Director Finance, KMDC
- 2. D. D. Store, KMDC

01 No Copy received.

12/4/11

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 100/-
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 100/-

Contractors.
FAHIM & AZEEM

Proprietor

Letter of award - Item No. 3

OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE.

NO: KMDC/ACCTS/ 365 @ 11

Dated: 17-03 /2011

To,

M/s. Universal Enterprises,
Karachi.

Sub:- TENDER FOR THE SUPPLY OF CONSUMEABLE ITEMS FOR
NEPHROLOGY DEPARTMENT, KMDC.

Ref: Your tender opened on 8/2/2011.

The Administrator, CDGK has been approved your above tender for the supply of following items to KMDC.

<u>ItemNo.</u>	<u>Name of items.</u>	<u>Qty.</u>	<u>Rate.</u>	<u>Amount.</u>
1.	Dailyser Haidylene.	1300x730	Nos. @Rs. 730/-	Rs. 9,49,000/-
2.	Tubing. "	3000	Nos. @Rs. 173/-	Rs. 5,19,000/-
3.	A/V Fistula Needle.	2000	Nos. @Rs. 22/-	Rs. 4,40,000/-
5.	Double Lumen C _n theter.	110	Nos. @Rs. 1450/-	Rs. 1,59,500/-
7.	Haemodialysis solution.	1200	ltr. @Rs. 35/66Rs. p.ltr.	Rs. 4,27,920/-
				<u>Rs. 24,95,420/-</u>

(Rupees twenty four lacs ninety five thousand four hundred twenty only).

You are requested to please deposit 10% Security viz Rs. 2,49,542/- and execute the agreement within seven days positively so that this office enable to issue supply order.

Su. B. S.
PRINCIPAL, KMDC.
AD. S.

Agreement - Item No. 3

7500/-
143



Stamp Value : Rs.

An AGREEMENT made this 9/4/11 day of 24 MAR. (19 2011) between the KARACHI MEDICAL & DENTAL COLLEGE of Karachi. in the Christian Year one thousand nine hundred Ninety 2010 their Principal KMDC hereinafter called the KMDC (which expression shall include their successors) of the one part and Universal Enterprises 29-Block 3 Overseas Cooperative Housing Society carrying on business under the name and style of M/S. Universal Enterprises 29-Block 3 Overseas Cooperative Housing Society Karachi hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrator and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the Principal KMDC accepted the Contractor's tender hereunto annexed and marked CDGK and dated 18.2.2011

FOR THE SUPPLY OF DIALYSIS CONSUMABLES & SOLUTION FOR ABRASIT SHAHEED HOSPITAL (KMDC) Contract Amount of Rs. 2,49,542/- sanctioned at para 37

according to the specification and the general conditions of the contract hereunto annexed and marked CDGK and dated 17.2.2011 and signed by the Contractors after having read and received full details with its meaning and where as the Contractor have already deposited with the KMDC the sum of Rs. 2,49,542/- (Rupees Two Lacs Forty Nine Thousand Five Hundred Forty Two only)

as security deposit Rs. 2,49,542/- vide Challan NO. 0217 dt. 17.3.2011 in addition to the earnest money the KMDC a lien over such sum as security for the due fulfillment of the Contract NO V THIS AGREEMENT WITNESSED by the KMDC and the Contractors shall respectively well and fulfil the Contract and abide by all the terms and conditions aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay the KMDC a sum of Rs. 2,49,542 by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMDC to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this 9/4/11 day of APRIL 2011 at KARACHI MEDICAL & DENTAL COLLEGE.

PRINCIPAL, KMDC.

- WITNESS
- SYED NAZ AHMED
 - Muhammad Khalid

M. NO: 0346-2283318
 NIC NO: 42201-1465615-5
 RES. - BLOCK 1 SECTOR 14/11
 SOHNI VIEW METROVELLITE
 NIC # 42201-7372749
 RES. - P-23 md city 5th floor
 22-2204534

Contractors.



KANWAR ALI KHAN
OFFICE SUPERINTENDENT
STAMP OFFICE GOVT OF SINDH
CITY COURTS, KARACHI

Bill of Quantity - Item No. 3

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

NO.KMDC/ACCTS/ 378 11

Dated 09-04-2011

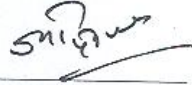
M/s. Universal Enterprises

SUBJECT: TENDER FOR THE SUPPLY OF CONSUMABLE ITEMS FOR
NEPHROLOGY DEPARTMENT, KMDC

The Honorable Principal, KMDC has been pleased to sanction our rates quoted by you in the above quotation opened on 08/2/2011. You are requested to please make immediate arrangements to supply the following items to Store Officer, KMDC.

ITEM NO	NAME OF ITEM	QUANTITY	RATE	AMOUNT
1	Dailyser haidylene	1300	Rs.730/-	Rs.9,49,000/-
2	Tubing haidylene	3000	Rs.173/-	Rs.5,19,000/-
3	A/V Fistula Needle	2000	Rs.22/-	Rs.4,40,000/-
5	Double Lumen Cather	110	Rs.1450/-	Rs.1,59,500/-
7	Haemodialysis Solution	1200 Liter	Rs.35/66 p. ltr	Rs.4,27,920/-
TOTAL				Rs.24,95,420/- Rupees Twenty Four Lacs Ninety Five Thousand Four Hundred Twenty Only.

The bill may be submitted duly endorsed and verify by the HOD Nephrology & Dy. Director Store. KMDC to Director Finance, KMDC for payment. It should be born in mind that the supplies should be made as per specification mentioned in the tender. Failing which suitable action will be taken as per rules.


PRINCIPAL, KMDC

Copy to:

1. HOD Nephrology, KMDC.
2. DY. Director. Stores, KMDC.

Original copy received.


12/4/11

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/301/2011 Dated 7-1-2011.**
3. Tender Description/Name of work/Item: **Tender for the supply of computer item/ Misc. item/ Electric items/ Transport item/ Lab items** Work Item Name: (Note Book)
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA ID 2869/2011, DAILY Ummat Dated 14-1-2001 & Daily Awami Awaz**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **03**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **NA** (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **NA**
10. Bid(s) Rejected: **NA**
11. Financial Bid Opening date: **8-2-2011**

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	Fahim & Azeem	4,08,000	lowest	With in estimate	Lowest	Accepted being lowest rates. Quantity reduced due to shortage of budget.
2	Sweet Time Trading & Co.	672,500	highest	With in estimate	Highest	Not considered due to highest rates

Signatures of the Members of the Committee.


PRINCIPAL
Karachi Medical & Dental College
C. D. G. K.


DIRECTOR FINANCE
Karachi Medical & Dental College
City District Government Karachi.


DEPUTY DIRECTOR - MAIN STORE
Karachi Medical & Dental College
City District Government Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/301/2011 Dated 7-1-2011.**
3. Tender Description/Name of work/Item: **Tender for the supply of computer item/ Misc. item/ Electric items/ Transport item/ Lab items** **Work Item Name: (Computers)**
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA ID 2869/2011, DAILY Ummat Dated 14-1-2001 & Daily Awami Awaz** **Print & Electronic Media (SPPRA ID No. & News papers names with dates)**
6. Total Bid documents Sold; **03**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **NA** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **NA**
10. Bid(s) Rejected: **NA**
11. Financial Bid Opening date: **8-2-2011**

12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	Fahim & Azeem	4,02,500	lowest	With in estimate	Lowest	Accepted being lowest rates. Quantity reduced due to shortage of budget.
2	Sweet Time Trading & Co.	6,40,000	highest	With in estimate	Highest	Not considered due to highest rates

Signatures of the Members of the Committee.

PRINCIPAL
Karachi Medical & Dental College
C. D. G. K.

DIRECTOR FINANCE
Karachi Medical & Dental College
City District Government Karachi.

DEPUTY DIRECTOR - MAIN STORE
Karachi Medical & Dental College
City District Government Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/301/2011 Dated 7-1-2011.**
3. Tender Description/Name of work/Item: **Tender for the supply of computer item/ Misc. item/ Electric items/ Transport item/ Lab items** Work Item Name: **(Laser Printer)**
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA ID 2869/2011, DAILY Ummat Dated 14-1-2001 & Daily Awami Awaz**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **03**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **N A** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **N A**
10. Bid(s) Rejected: **N A**
11. Financial Bid Opening date: **8-2-2011**

12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	Fahim & Azeem	1,06,400	Lowest	With in estimate	Lowest	Accepted being lowest rates. Quantity reduced due to shortage of budget.
2	Sweet Time Trading & Co.	1,90,000	Highest	With in estimate	Highest	Not considered due to highest rates

Signatures of the Members of the Committee.

PRINCIPAL
Karachi Medical & Dental College
C.D.G.K.

DIRECTOR FINANCE
Karachi Medical & Dental College
City District Government Karachi.

DEPUTY DIRECTOR - MAIN STORE
Karachi Medical & Dental College
City District Government Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/301/2011 Dated 7-1-2011.**
3. Tender Description/Name of work/Item: **Tender for the supply of computer item/ Misc. item/ Electric items/ Transport item/ Lab items** Work Item Name: **(Ball Point Blue)**
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA ID 2869/2011, DAILY Ummat Dated 14-1-2001 & Daily Awami Awaz**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **03**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **NA** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **NA**
10. Bid(s) Rejected: **NA**
11. Financial Bid Opening date: **8-2-2011**

12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	Fahim & Azeem	21,000	Lowest	With in estimate	Lowest	Accepted being lowest rates. Quantity reduced due to shortage of budget.
2	Sweet Time Trading & Co.	45,000	Highest	With in estimate	Highest	Not considered due to highest rates

Signatures of the Members of the Committee.

PRINCIPAL
Karachi Medical & Dental College
C. D. G. K.

DIRECTOR FINANCE
Karachi Medical & Dental College
City District Government Karachi.

DEPUTY DIRECTOR - MAIN STORE
Karachi Medical & Dental College
City District Government Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/301/2011 Dated 7-1-2011.**
3. Tender Description/Name of work/Item: **Tender for the supply of computer item/ Misc. item/ Electric items/ Transport item/ Lab items** Work Item Name: **(Ball Point Black)**
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA ID 2869/2011, DAILY Ummat Dated 14-1-2001 & Daily Awami Awaz**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **03**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **N A** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **N A**
10. Bid(s) Rejected: **N A**
11. Financial Bid Opening date: **8-2-2011**

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	Fahim & Azeem	35,000	Lowest	With in estimate	Lowest	Accepted being lowest rates. Quantity reduced due to shortage of budget.
2	Sweet Time Trading & Co.	45,000	Highest	With in estimate	Highest	Not considered due to highest rates

Signatures of the ²Members of the Committee

PRINCIPAL
Karachi Medical & Dental College
C. D. G. K.

DIRECTOR FINANCE
Karachi Medical & Dental College
City District Government Karachi.

DEPUTY DIRECTOR - MAIN STORE
Karachi Medical & Dental College
City District Government Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/301/2011 Dated 7-1-2011.**
3. Tender Description/Name of work/Item: **Tender for the supply of computer item/ Misc. item/ Electric items/ Transport item/ Lab items** Work Item Name: **(Ball Point Red)**
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA ID 2869/2011, DAILY Ummat Dated 14-1-2001 & Daily Awami Awaz**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **03**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **N A** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **N A**
10. Bid(s) Rejected: **N A**
11. Financial Bid Opening date: **8-2-2011**

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	Fahim & Azeem	7,000	Lowest	With in estimate	Lowest	Accepted being lowest rates. Quantity reduced due to shortage of budget.
2	Sweet Time Trading & Co.	45,000	Highest	With in estimate	Highest	Not considered due to highest rates

Signatures of the Members of the Committee.

PRINCIPAL
Karachi Medical & Dental College
C.D.G.K.

DIRECTOR FINANCE
Karachi Medical & Dental College
City District Government Karachi.

DEPUTY DIRECTOR - MAIN STORE
Karachi Medical & Dental College
City District Government Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/301/2011 Dated 7-1-2011.**
3. Tender Description/Name of work/Item: **Tender for the supply of computer item/ Misc. item/ Electric items/ Transport item/ Lab items** Work Item Name: **(Chalk Dustless White)**
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA ID 2869/2011, DAILY Ummat Dated 14-1-2001 & Daily Awami Awaz**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **03**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **N A** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **N A**
10. Bid(s) Rejected: **N A**
11. Financial Bid Opening date: **8-2-2011**

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	Fahim & Azeem	26,000	Lowest	With in estimate	Lowest	Accepted being lowest rates. Quantity reduced due to shortage of budget.
2	Sweet Time Trading & Co.	N.Q				

Signatures of the Members of the Committee.

PRINCIPAL
Karachi Medical & Dental College
C. D. G. K.

DIRECTOR FINANCE
Karachi Medical & Dental College
City District Government Karachi.

DEPUTY DIRECTOR - MAIN STORE
Karachi Medical & Dental College
City District Government Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/301/2011 Dated 7-1-2011.**
3. Tender Description/Name of work/Item: **Tender for the supply of computer item/ Misc. item/ Electric items/ Transport item/ Lab items** Work Item Name: **(Chalk Dust less Color)**
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA ID 2869/2011, DAILY Ummat Dated 14-1-2001 & Daily Awami Awaz**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **03**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **N A** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **N A**
10. Bid(s) Rejected: **N A**
11. Financial Bid Opening date: **8-2-2011**

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	Fahim & Azcem	38,000	Lowest	With in estimate	Lowest	Accepted being lowest rates. Quantity reduced due to shortage of budget.
2	Sweet Time Trading & Co.	115,000	Highest	With in estimate	Highest	Not considered due to highest rates

Signatures of the Members of the Committee.

PRINCIPAL
Karachi Medical & Dental College
C, D, G, K.

DIRECTOR FINANCE
Karachi Medical & Dental College
City District Government Karachi.
DEPUTY DIRECTOR - MAIN STORE
Karachi Medical & Dental College
City District Government Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/301/2011 Dated 7-1-2011.**
3. Tender Description/Name of work/Item: **Tender for the supply of computer item/ Misc. item/ Electric items/ Transport item/ Lab items** Work Item Name: (Marker Magi Board 4 Color)
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA ID 2869/2011, DAILY Ummat Dated 14-1-2001 & Daily Awami Awaz**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **03**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **NA** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **NA**
10. Bid(s) Rejected: **NA**
11. Financial Bid Opening date: **8-2-2011**

12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	Fahim & Azeem	42,000	Lowest	With in estimate	Lowest	Accepted being lowest rates. Quantity reduced due to shortage of budget.
2	Sweet Time Trading & Co.	N.Q				

Signatures of the Members of the Committee.

PRINCIPAL
Karachi Medical & Dental College
C. D. G. K.

DIRECTOR FINANCE
Karachi Medical & Dental College
City District Government Karachi.

DEPUTY DIRECTOR - MAIN STORE
Karachi Medical & Dental College
City District Government Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/301/2011 Dated 7-1-2011.**
3. Tender Description/Name of work/Item: **Tender for the supply of computer item/Misc. item/Electric items/Transport item/Lab items** Work Item Name: (Paper Computer 80 Columns 1x1 carbon (A-4 size))
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA ID 2869/2011, DAILY Ummat Dated 14-1-2001 & Daily Awami Awaz**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **03**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **N A** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **N A**
10. Bid(s) Rejected: **N A**
11. Financial Bid Opening date: **8-2-2011**

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	Fahim & Azeem	56,000	Lowest	With in estimate	Lowest	Accepted being lowest rates. Quantity reduced due to shortage of budget.
2	Sweet Time Trading & Co.	155,000	Highest	With in estimate	Highest	Not considered due to highest rates

Signatures of the Members of the Committee.

PRINCIPAL
Karachi Medical & Dental College
C. D. G. K.

Karachi Medical & Dental College
City District Government Karachi.

DEPUTY DIRECTOR - MAIN STORE
Karachi Medical & Dental College
City District Government Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/301/2011 Dated 7-1-2011.**
3. Tender Description/Name of work/Item: **Tender for the supply of computer item/ Misc. item/ Electric items/ Transport item/ Lab items** Work Item Name: (Paper Photostat 85gms AA Full Scape)
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA ID 2869/2011, DAILY Ummat Dated 14-1-2001 & Daily Awami Awaz**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **03**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **NA** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **NA**
10. Bid(s) Rejected: **NA**
11. Financial Bid Opening date: **8-2-2011**

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	Fahim & Azeem	2,04,000	Lowest	With in estimate	Lowest	Accepted being lowest rates. Quantity reduced due to shortage of budget.
2	Sweet Time Trading & Co.	N.Q				

Signatures of the Members of the Committee.

PRINCIPAL
Karachi Medical & Dental College
C. D. G. K.

DIRECTOR FINANCE
Karachi Medical & Dental College
City District Government Karachi.
DEPUTY DIRECTOR - MAIN STORE
Karachi Medical & Dental College
City District Government Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/301/2011 Dated 7-1-2011.**
3. Tender Description/Name of work/Item: **Tender for the supply of computer item/ Misc. item/ Electric items/ Transport item/ Lab items** Work Item Name: (Paper A4 size 85 ms AA)
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA ID 2869/2011, DAILY Ummat Dated 14-1-2001 & Daily Awami Awaz**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **03**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **N A** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **N A**
10. Bid(s) Rejected: **N A**
11. Financial Bid Opening date: **8-2-2011**

12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	Fahim & Azeem	2,62,500	Lowest	With in estimate	Lowest	Accepted being lowest rates. Quantity reduced due to shortage of budget.
2	Sweet Time Trading & Co.	N.Q				

Signatures of the Members of the Committee

PRINCIPAL
Karachi Medical & Dental College
C. D. G. K.

DIRECTOR FINANCE
Karachi Medical & Dental College
City District Government Karachi.

DEPUTY DIRECTOR - MAIN STORE
Karachi Medical & Dental College
City District Government Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/301/2011 Dated 7-1-2011.**
3. Tender Description/Name of work/Item: **Tender for the supply of computer item/ Misc. item/ Electric items/ Transport item/ Lab items** **Work Item Name: (Register 4 quire 200 pages)**
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA ID 2869/2011, DAILY Ummat Dated 14-1-2001 & Daily Awami Awaz**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **03**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) *NA* *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): *NA*
10. Bid(s) Rejected: *NA*
11. Financial Bid Opening date: **8-2-2011**

12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	Fahim & Azeem	17,000	Lowest	With in estimate	Lowest	Accepted being lowest rates. Quantity reduced due to shortage of budget.
2	Sweet Time Trading & Co.	20,000	Highest	With in estimate	Highest	No considered due to highest rates

Signatures of the Members of the Committee.

PRINCIPAL
Karachi Medical & Dental College
C. D G K

DIRECTOR FINANCE
Karachi Medical & Dental College
City District Government Karachi.
DEPUTY DIRECTOR - MAIN STORE
Karachi Medical & Dental College
City District Government Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/301/2011 Dated 7-1-2011.**
3. Tender Description/Name of work/Item: **Tender for the supply of computer item/ Misc. item/ Electric items/ Transport item/ Lab items** Work Item Name: **(Paper Legal Green 85 gms)**
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA ID 2869/2011, DAILY Ummat Dated 14-1-2001 & Daily Awami Awaz**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **03**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **N A** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **N A**
10. Bid(s) Rejected: **N A**
11. Financial Bid Opening date: **8-2-2011**

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	Fahim & Azeem	6,240	Lowest	With in estimate	Lowest	Accepted being lowest rates. Quantity reduced due to shortage of budget.
2	Sweet Time Trading & Co.	N.Q				

Signatures of the Members of the Committee.

PRINCIPAL
Karachi Medical & Dental College
C, D, G, E.

DIRECTOR FINANCE
Karachi Medical & Dental College
City District Government Karachi.

DEPUTY DIRECTOR - MAIN STORE
Karachi Medical & Dental College
City District Government Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/301/2011 Dated 7-1-2011.**
3. Tender Description/Name of work/Item: **Tender for the supply of computer item/ Misc. item/ Electric items/ Transport item/ Lab items** Work Item Name: **(Tube Light 40W)**
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA ID 2869/2011, DAILY Ummat Dated 14-1-2001 & Daily Awami Awaz**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **03**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **N A** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **N A**
10. Bid(s) Rejected: **N A**
11. Financial Bid Opening date: **8-2-2011**

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	Fahim & Azeem	62,500	Lowest	With in estimate	Lowest	Accepted being lowest rates. Quantity reduced due to shortage of budget.
2	Sweet Time Trading & Co.	N.Q				

Signatures of the Members of the Committee.

PRINCIPAL
Karachi Medical & Dental College
C. D. G. K.

DIRECTOR FINANCE
Karachi Medical & Dental College
City District Government Karachi.
DEPUTY DIRECTOR - MAIN STORE
Karachi Medical & Dental College
City District Government Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/301/2011 Dated 7-1-2011.**
3. Tender Description/Name of work/Item: **Tender for the supply of computer item/ Misc. item/ Electric items/ Transport item/ Lab items** Work Item Name: (Choke 40W)
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA ID 2869/2011, DAILY Ummat Dated 14-1-2001 & Daily Awami Awaz**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **03**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **NA** (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **NA**
10. Bid(s) Rejected: **NA**
11. Financial Bid Opening date: **8-2-2011**

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	Fahim & Azeem	48,750	Lowest	With in estimate	Lowest	Accepted being lowest rates. Quantity reduced due to shortage of budget.
2	Sweet Time Trading & Co.	N.Q				

Signatures of the Members of the Committee.

PRINCIPAL
Karachi Medical & Dental College
C, D, G, K.

DIRECTOR FINANCE
Karachi Medical & Dental College
City District Government Karachi.

DEPUTY DIRECTOR - MAINSTORE
Karachi Medical & Dental College
City District Government Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/301/2011 Dated 7-1-2011.**
3. Tender Description/Name of work/Item: **Tender for the supply of computer item/ Misc. item/ Electric items/ Transport item/ Lab items** Work Item Name: **(Hallogen Light Complete fitting 400W)**
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA ID 2869/2011, DAILY Ummat Dated 14-1-2001 & Daily Awami Awaz**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **03**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **NA** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **NA**
10. Bid(s) Rejected: **NA**
11. Financial Bid Opening date: **8-2-2011**

12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	Fahim & Azeem	1,89,000	Lowest	With in estimate	Lowest	Accepted being lowest rates. Quantity reduced due to shortage of budget.
2	Sweet Time Trading & Co.	N.Q				

Signatures of the Members of the Committee:

PRINCIPAL
Karachi Medical & Dental College
C, D, G, K.

DIRECTOR
Karachi Medical & Dental College
City District Government Karachi.
DEPUTY DIRECTOR - MAIN STORE
Karachi Medical & Dental College
City District Government Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/301/2011 Dated 7-1-2011.**
3. Tender Description/Name of work/Item: **Tender for the supply of computer item/ Misc. item/ Electric items/ Transport item/ Lab items** Work Item Name: **(Hallogen Light Philips Complete Fitting 400W)**
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA ID 2869/2011, DAILY Ummat Dated 14-1-2001 & Daily Awami Awaz**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **03**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **NA** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **NA**
10. Bid(s) Rejected: **NA**
11. Financial Bid Opening date: **8-2-2011**

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	Fahim & Azeem	33,600	Lowest	With in estimate	Lowest	Accepted being lowest rates. Quantity reduced due to shortage of budget.
2	Sweet Time Trading & Co.	N.Q				

Signatures of the Members of the Committee.

PRINCIPAL
Karachi Medical & Dental College
C. D. G. K

DIRECTOR FINANCE
Karachi Medical & Dental College
City District Government Karachi.

DEPUTY DIRECTOR - MAIN STORE
Karachi Medical & Dental College
City District Government Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/301/2011 Dated 7-1-2011.**
3. Tender Description/Name of work/Item: **Tender for the supply of computer item/ Misc. item/ Electric items/ Transport item/ Lab items** Work Item Name: (Wire Twin Core 3/29)
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA ID 2869/2011, DAILY Ummat Dated 14-1-2001 & Daily Awami Awaz**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **03**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **NA** (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **NA**
10. Bid(s) Rejected: **NA**
11. Financial Bid Opening date: **8-2-2011**

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	Fahim & Azeem	14,700	Lowest	With in estimate	Lowest	Accepted being lowest rates. Quantity reduced due to shortage of budget.
2	Sweet Time Trading & Co.	30,000	Highest	With in estimate	Highest	Not considered due to highest rates

Signatures of the Members of the Committee.

PRINCIPAL
Karachi Medical & Dental College
C. D. G. K.

DIRECTOR FINANCE
Karachi Medical & Dental College
City District Government Karachi.

DEPUTY DIRECTOR - MAIN STORE
Karachi Medical & Dental College
City District Government Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/301/2011 Dated 7-1-2011.**
3. Tender Description/Name of work/Item: **Tender for the supply of computer item/ Misc. item/ Electric items/ Transport item/ Lab items** Work Item Name: (Wire Twin Core 7/29)
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA ID 2869/2011, DAILY Unimat Dated 14-1-2001 & Daily Awami Awaz**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **03**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **NA** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **N A**
10. Bid(s) Rejected: **N A**
11. Financial Bid Opening date: **8-2-2011**

12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	Fahim & Azeem	26,100	Lowest	With in estimate	Lowest	Accepted being lowest rates. Quantity reduced due to shortage of budget.
2	Sweet Time Trading & Co.	47,500	Highest	With in estimate	Highest	Not considered due to highest rates

Signatures of the Members of the Committee.

PRINCIPAL
Karachi Medical & Dental College
C-D G. K

DIRECTOR FINANCE
Karachi Medical & Dental College
City District Government Karachi.

DEPUTY DIRECTOR - MAIN STORE
Karachi Medical & Dental College
City District Government Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/301/2011 Dated 7-1-2011.**
3. Tender Description/Name of work/Item: **Tender for the supply of computer item/ Misc. item/ Electric items/ Transport item/ Lab items** Work Item Name: **(Wire Twin 7/44)**
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA ID 2869/2011, DAILY Ummat Dated 14-1-2001 & Daily Awami Awaz**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **03**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **N A** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **N A**
10. Bid(s) Rejected: **N A**
11. Financial Bid Opening date: **8-2-2011**

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	Fahim & Azeem	22,400	Lowest	With in estimate	Lowest	Accepted being lowest rates. Quantity reduced due to shortage of budget.
2	Sweet Time Trading & Co.	40,200	Highest	With in estimate	Highest	Not considered due to highest rates

Signatures of the Members of the Committee.

PRINCIPAL

Karachi Medical & Dental College
C. D. G. K.

DIRECTOR FINANCE
 Karachi Medical & Dental College
 City District Government Karachi
DEPUTY DIRECTOR - MAIN STORE
 Karachi Medical & Dental College
 City District Government Karachi.

Bid Evaluation Report

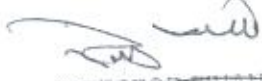
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/301/2011 Dated 7-1-2011.**
3. Tender Description/Name of work/Item: **Tender for the supply of computer item/ Misc. item/ Electric items/ Transport item/ Lab items**
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA ID 2869/2011, DAILY Ummat Dated 14-1-2001 & Daily Awami Awaz**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **03**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **NA** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **NA**
10. Bid(s) Rejected: **NA**
11. Financial Bid Opening date: **8-2-2011**

The following items has been deffered due to shortage of funds:

9, 10, 11, 12, 13, 15, 16, 17, 21, 23, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 40, 197, 198

No one quoted following items mentioned in the tender:

44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228.


DIRECTOR FINANCE
Karachi Medical & Dental College
City District Government Karachi.


Signatures of the Members of the Committee.

PRINCIPAL
Karachi Medical & Dental College
C, D, G, S,


DEPUTY DIRECTOR - MAIN STORE
Karachi Medical & Dental College
City District Government Karachi.

**KARACHI MEDICAL AND DENTAL COLLEGE
FOR REQUIREMENTS FOR NEPHROLOGY DEPARTMENT**

SCHEDULE OF REQUIREMENT

	Description	Quantity	Rate (Rs.)	Amount (Rs.)
	Dialyser Reprocessing System With Data Management System. OFFER:			
1	NephroLab TM DualMax Dialyzer Reprocessing System. Origin: NephroLab-Singapore. Brochure Enclosed.	2 Nos.	1,249,500	2,499,000

Handwritten notes and signatures:
 3
 23
 [Signature]
 [Signature]




SIGNATURE OF THE TENDERER
WITH STAMP

WITNESS:

[Signature] M. Araf Baig
1 422-01-5437052-7

[Signature] Syed Khaleeq
2 422/01-8003273-1


DIRECTOR - FINANCE
 Karachi Medical & Dental College
 City District Government Karachi.
A 041



FORM OF CONTRACT

7500
122/1979

An AGREEMENT made this 2/5/11 day of May (19 2011) between the KARACHI MEDICAL & DENTAL COLLEGE of Karachi. in the Christian Year one thousand nine hundred Ninety 2011 their Principal, KMDC hereinafter called the KMDC (which expression shall include their successors) of the one part and M/s. Karachi Medical Co. A-14, Al-Hilal Society, University Rd, Kar carrying on business under the name and style of M/s Karachi Medical Co; A-14, Al-Hilal Society, Karachi. by their Proprietor, Mr. Tariq Mirza. hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrator and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the Principal, KMDC has accepted the Contractor's tender hereunto annexed and marked --- and date: 8/2/2011 FOR THE SUPPLY OF EQUIPMENTS FOR NEPHROLOGY DEPTT. KMDC

Principal, KMDC Total contract amount Rs. 24,99,000/- Sanctioned at para-10/n DrP: 90 Days according to the specification and the general conditions of the contract here-unto annexed and marked --- and date: 8/2/11 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already paid to the KMDC the sum of Rs. 2,49,900/- (Rupees two lacs forty nine thousand nine hundred only) as security deposit Rs. 2,49,900/-

vide Challan NO. 216, dt. 26/3/2011 in addition to the earnest money KMDC a lien over such sum as Security for the due fulfillment of the Contract **NO V THIS AGREEMENT WITNESSETH** that the KMDC and the Contractors shall respectively truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their legal representatives and assignees to pay the KMDC a sum of Rs. 249900/- by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KM & DC to recover the damages for any-for such breach.

IN WITNESS WHEREOF the said parties have set their hands this --- day of ---

Sd/- KARACHI MEDICAL & DENTAL COLLEGE.
PRINCIPAL, KMDC.

WITNESS

- 1. --- (42101-2724080-4)
- 2. Sultra Hussain (42201-5107952-7)



Contractors.

DIRECTOR - FINANCE
Karachi Medical & Dental College
City District Government Karachi

AJ



KANWAL AZIZ KHAN
SUPERINTENDENT
STAMP OFFICE, GOVT OF SINDH
CITY COURTS, KARACHI

OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE.

NO: KMDC/ACCTS/ 364 /10 11

Dated: 17-04 /2010

To,

M/s. Karachi Medical Co;

Karachi.

Sub:- TENDER FOR THE SUPPLY OF EQUIPMENT FOR NEPHROLOGY
DEPTT. KMDC.

Ref: Your tender opened on 8/2/2011.

The Administrator, CDGK has been approved your above tender for the supply of following items to KMDC.

<u>ItemNo.</u>	<u>Name of items.</u>	<u>Qty.</u>	<u>Rate.</u>	<u>Amount.</u>
1.	Dialyser Reprocessing system with Data Management system. Nephrolab Duak. M/s.Nephrolab,Singapor@.	2Nos.	@Rs.1249500/-	Rs.24,99,000/-

(Rupees twenty four lacs ninty nine thojсанд only).

[Signature]
DIRECTOR - FINANCE
Karachi Medical & Dental College
City District Government Karachi.

A-S

You are requested to please deposit 10% Security viz Rs. 2,49,900/- and execute the agreement within seven days positively so that this office enable to issue supply order.

[Signature]
PRINCIPAL, KMDC.

A-S

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

NO.KMDC/ACCTS/ 1100/11

Dated 02-05-2011

M/s. Karachi Medical Company

SUBJECT: TENDER FOR THE SUPPLY OF EQUIPMENTS FOR
NEPHROLOGY DEPARTMENT, KMDC

The Honorable Principal has been pleased to sanction our rates quoted by you in the above quotation opened on 08/03/2011. You are requested to please make immediate arrangements to supply the following items to Store Officer, KMDC.

ITEM NO	NAME OF ITEM	RATE	QUANTITY	AMOUNT
D-348 1	Dialyser Reprocessing system with Data Management System. Nephrolab Duak. M/s. Nephrolab, Singapore	Rs.12,49,500/-	2 Nos	Rs.24,99,000/-

The bill may be submitted duly endorsed and verify by the HOD Nephrology & Dy. Director Store. KMDC to Director Finance, KMDC for payment. It should be born in mind that the supplies should be made as per specification mentioned in the tender. Failing which suitable action will be taken as per rules.


Copy to:


1. HOD Nephrology, KMDC.
2. DY. Director Stores, KMDC.


PRINCIPAL, KMDC

ENTERED IN STOCK
REGISTER AT PAGE No. 45


DIRECTOR - FINANCE
Karachi Medical & Dental College
City District Government Karachi.


SR. S.K.
Karachi Medical & Dental College
CDGK.


DEPUTY DIRECTOR - MAIN STORE
Karachi Medical & Dental College
City District Government Karachi.

STORE RECEIVED BY

 COPY

740 5/5

CUSTOMER NAME & ADDRESS
Principal,
Karachi Medical & Dental College,
City District Government, Karachi.



کراچی میڈیکل کمپنی

KARACHI MEDICAL COMPANY
A-14, Al-Hilal Society, University Road, Karachi-74800, Pakistan.

INVOICE

Invoice No. : 14579
Date : 05.05.2011
Order No. : KMDC/ ACCTTs/ 400/ 11
Order Date : 02.05.2011
DC No. : 007428
DC Date : 05.05.2011

Handwritten notes:
2. Dr. ...
Waqar
7/5/5

Tel : 92 21 4933 214
4933 255
Fax : 92 21 4933 369
E-mail: ukarmed@yahoo.com

Item	Name of Item	Manufacturer	Quantity	Rate (Rs)	Amount (Rs)
1	Dialyzer Reprocessing System with Data Management System. Nephrolab Dual.	Nephrolab, Singapore.	02	12,49,500.00	24,99,000.00
Total:					24,99,000.00

Amount in Words: Rupees Twenty Four Lac Ninty Nine Thousands only.

ENTERED IN STOCK REGISTER AT PAGE No...

Warranty: Twelve Months for manufacturing defects and after sales service.



Signature
SR. S.K.
Karachi Medical & Dental College
C D G K,

For Karachi Medical Company
Signature
Account & Finance Manager

Receiver's Signature & Stamp.

CERTIFIED THAT MATERIALS GOODS INSPECTED & FOUND SATISFACTORY AS PER SPECIFICATION.
Item verified

BILL/DELIVERY CHALLAN FORWARDED FOR VERIFICATION & PAYMENT PLEASE.

Signature
DIRECTOR - FINANCE
Karachi Medical & Dental College
City District Government Karachi

Signature
DEPUTY DIRECTOR - MAIN STORE
Karachi Medical & Dental College
City District Government Karachi.

COPY

CUSTOMER NAME & ADDRESS

Principal,
Karachi Medical & Dental College,
City District Government,
Karachi.



کراچی میڈیکل کمپنی

KARACHI MEDICAL COMPANY

A-14, Al-Hilal Society, University Road, Karachi-74800, Pakistan.

Tel : 92 21 4933 214

4933 255

Fax : 92 21 4933 369

E-mail: ukarmed@yahoo.com

DELIVERY CHALLAN

Order No. : KMDC/ACCTTs/ 400/ 11
Order Date : 02.05.2011
DC No. : 007428
DC Date : 05.05.2011

Item #	Name of Item	Manufacturer	Quantity
1	Dialyzer Reprocessing System with Data Management System. Nephrolab Dual.	M/s Nephrolab, Singapore.	02



For Karachi Medical Company

[Signature]

Account Finance Manager

Receiver's Signature & Stamp.

CERTIFIED THAT MATERIAL/GOODS INSPECTED & FOUND SATISFACTORY AS PER SPECIFICATION.
Item Verified
Dr. Khuram Durrani
10/7/11

ENTERED IN STOCK REGISTER AT PAGE No. 45

[Signature]
[Signature]
DIRECTOR - FINANCE
Karachi Medical & Dental College
City District Government Karachi

BILL/DELIVERY CHALLAN FORWARDED FOR VERIFICATION & PAYMENT PLEASE.

ENTERED IN STOCK REGISTER AT PAGE No.

DEPUTY DIRECTOR - MAIN STORE
Karachi Medical & Dental College
City District Government Karachi

Karachi Medical & Dental College



KARACHI MEDICAL & DENTAL COLLEGE

STORE RECEIVING VOUCHER

To,

Store officer, KM&DC

following store (s) received today dt 5/5/2011 against

Quotation/Tender ~~Work~~ Order No KM&DC/11/400/11 dt. 02/05/2011

placed on M/s KARACHI MEDICAL COMPANY

S.NO	Description/Item	Qty	Remarks
01	Dialyzer Reprocessing System with Data Management System Nephrolab Dial	02 Nos	Lyigal KMDC Hostel Room.

ENTERED IN STOCK REGISTER AT PAGE No. 1/1

[Signature]
Karachi Medical & Dental College
C.D.G.A.

[Signature]
DIRECTOR - FINANCE
Karachi Medical & Dental College
City District Government Karachi.

[Signature]
DEPUTY DIRECTOR - MAIN STORE
Karachi Medical & Dental College
City District Government Karachi.

STORE RECEIVED BY
[Signature]

COPY

Bid Evaluation Report

1. Name of Procuring Agency: Karachi Medical & Dental College CDGK
2. Tender Reference No: KMDC/ACCHS/301/2011 dated 7-01-2011
3. Tender Description/Name of work/item: Tender For Equipment for Nephrology Department
4. Method of Procurement: Single stage one Envelope
5. Tender Published: SPPRA ID No 2869/2011 Daily Ummat dt 14-01-2011 and Daily Awami Awaaz dt 14-01-2011
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: Six
7. Total Bids Received: Three
8. Technical Bid Opening date: (if applicable) N. A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N. A
10. Bid(s) Rejected: N. A
11. Financial Bid Opening date: 8th February, 2011

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.	M/s Karachi A medical company	Rs 249,9000	1st lowest	within estimated cost	According to specification & Requirement	Accepted for being 1st lowest
2.	M/s Universal B Enterprises	376,0000	3rd lowest	—do—	—	—
3.	M/s Shamim C & Company	262,5000	2nd lowest	—do—	—	—
4.	D	—	—	—	—	—

Sulaiman

[Signature]

[Signature]

Signatures of the Members of the Committee.

PRINCIPAL

Karachi Medical & Dental College
Head of Nephrology
Dept KMDC ASH CDGK

DIRECTOR - FINANCE
Karachi Medical & Dental College
Director Finance
KMDC - CDGK

SED MUHAMMAD AZIF
Deputy Director Main Store
Karachi Medical & Dental College
City District Government Karachi

KARACHI MEDICAL & DENTAL COLLEGE, CDGK.

BID EVALUATION REPORT

TENDER FOR EQUIPMENTS FOR NEPHROLOGY DEPARTMENT

Reference SPPRA ID 2869/2011 Serial No. 7254

S.No	TENDER FOR EQUIPMENTS FOR NEPHROLOGY DEPARTMENT	QUANTITY	M/S. KARACHI MEDICAL COMPANY			M/S. UNIVERSAL ENTERPRISES			M/s. Shamim & Company		
			DESCRIPTION	RATE	AMOUNT	DESCRIPTION	RATE	AMOUNT	DESCRIPTION	RATE	AMOUNT
1	Dialyser Reprocessing System with Data Management System	2 Nos.	Dialyser Reprocessing System with Data Management System Nephrolab Duak Max M/s Nephrolab Singapore	1,249,500	2,499,000	<u>Dialyser Reprocessing System</u> <u>Data Management System</u> <u>Dialyser Reprocessing System</u> -The Renatron II-100 is dailyzer reprocessing system for hollow fiber dialyzer -This system is easy to use and reliable, consistent reprocessing of artificial kidney.	1,080,000.00	2,160,000.00		1312,500	2625,000
							1,600,000.00	<u>1,600,000.00</u> <u>3,760,000.00</u>			

						<ul style="list-style-type: none">-This machine should have a digital display for dialyzer type selection, (low flux, high flux & high efficiency dialyzer.-The machine is fully automatic integrated reprocessing machine, able to clean, test and fill the dialyzer with disinfectants.Multiple selectable program options on the front panel.-The machine has a user control panel which includes program diagnostic display alarm, automatic filling of Sterilant into a dialyzer after fiber bundle volume and leak test have passed.-The machine is automatically calculate and dilute the amount of sterilant needed.-The machine has a single chemical					
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						sterilant take up tube. - The reprocessing time should be around 10 minutes for each dialyzer. -Water requirement must continually meet requirement listed in ANSI/ AAMI standard for hemodialysis system AAMI recommended practice for use of hemodialyzer. SPECIFICATION Electric requirement version 2:220-240VAC, 50/60Hz , 2 Amp max Renatron II station -1-2 AMP 460 watt max Interface maodule - 0.1 AMP 20 watt max Printer 1.75 AMP 420 watt max Monitor 0.4 AMP 100 watt max Computer 0.4 AMP 100 watt max Water purity: it is in accordance with AAMI/ ANSI					
--	--	--	--	--	--	---	--	--	--	--	--

					<p>standard for Hemodialysis system Inlet Pressure: 138-279.3 Kpa (22-55Psig) minute (15-24 C degree) Cm above top surface of machine vented to atmosphere</p> <p><u>Data Management System</u> -Modular data base control system accommodate from 1 to 12 stations -Easy to use barcode for quick automatic programming for each patient dialyzer -computerizer system can be simultaneously operating multiple stations to accommodate all of the reprocessing need. -Automated record keeping requires less labour than</p>					
--	--	--	--	--	--	--	--	--	--	--

					<p>traditional method and ensure accurate documentation by reducing by the potential for human error.</p> <p>-full reporting and graphic-capabilities including patient and dialyzer summary report.</p> <p>-easy to use graphic interface.</p> <p>-software system keeps your system updated.</p> <p>-easy to use menu screen and context sensitive help screen to guide you through the program.</p> <p>Manufactured by: Mintech-USA</p>					
					<p>TOTAL AMOUNT: 2499000</p> <p>Earnest Money 2%: 49980</p> <p>Deposited: 50,000</p> <p><u>VALID</u></p>					
					<p>TOTAL AMOUNT: 3,760,000.00</p> <p>Earnest Money 2%: 75200</p> <p>Deposited: 75200</p> <p><u>VALID</u></p>					
					<p>TOTAL AMOUNT: 2625000</p> <p>Earnest Money 2%: 52500</p> <p>Deposited: 53000</p> <p><u>VALID</u></p>					

	LCD 19"								
	MOUSE A 4 Teach								
	Speaker								
3	Laser printer HP latest model		10	19000	190,000	HP	10	15,200	152,000
4	Ball Point Blue		500 pkt each pak 10	90/pkt	45,000		500 pkt each pak 10	70/pkt	35,000
5	Ball Point Black		500 pkt each pak 10	90/pkt	45,000		500 pkt each pak 10	70/pkt	35,000
6	Ball Point Red		500 pkt	90/pkt	45,000		500 pkt	70/pkt	35,000
7	Chalk Dust les White (mongia)		500 pkt				500 pkt	130/pkt	65,000
8	Chalk Dust les Color		500 pkt	230/pkt	115,000		500 pkt	190/pkt	95,000
9	Chalk White Ordinary		1000	20/pkt	20,000		1000	15/pkt	15,000
10	Chalk Color Ordinary		500				500	28/pkt	14,000
11	Carbon Paper		50 pkt	410/pkt	20,500		50 pkt	350/pkt	17,500
12	Ink for Pen Blue 2 floz- 57cc		24	220/pkt	5280		24	205/pkt	4,920
13	Ink for Pen Black		12	220/pkt	2640		12	205/pkt	2460
14	Marker Magi Board Dry 4 Color (snoman)		200 pkt by 4 colour				200 pkt by 4 colour	210/pkt	42,000
15	Marker Blue 70/90		144 nos	60	8640		144 nos	45	6,480
16	Marker Blue 70/90		144 nos	60	8640		144 nos	45	6,480
17	Marker Red 70/90		48 nos	55	2640		48 nos	45	2,160

18	Paper Computer 80 Columns 1x1		250 box	620	155,000		250 box	560	140,000
	carbon (A-4 size)								
19	Paper Photo State 85gms AA		1000 nos rim				1000 nos rim	510	510,000
20	Paper (A-4 size 85gms) AA		1000 nos rim				1000 nos rim	525	525,000
21	Pencil 4 HB		200	9	1800		200	7/Pencil	1,400
22	Register 4 Quire 200 Pages		200	100	20,000		200	85	17,000
23	Register 4 Quire 400 Pages		200	200	40,000		200	165	33,000
24	Paper legal Green 85 gms		12				12	520	6,240
25	Rough Paid (Large)		72	65	4680		72	50	3,600
26	Stamp pad Blue 2M		72 nos	55	3960		72 nos	40	2,880
27	Stamp pad Black 2M		72 nos	55	3960		72 nos	40	2,880
28	Sharpener Plastic		72 nos	9	648		72 nos	7	504
29	Tag for Filling		500				500	52	26,000
30	Thump Pin		48	18	864		48	14	672
31	Transparencies Marker 4 color (snoman)		144 set				144 set		
32	Hole Punch Large		1	1500	1500		1	1,200	1,200
	NON-TECHNICAL								
33	Cotton Rage (2 ft pcs)		200 kg				200 kg		

34	Dust Bin With Cover		48 nos				48 nos		
35	Duster Frawline (12x18)		1000 nos				1000 nos		
ELECTRCAL ITEMS									
36	Tube Light 40w		500				500	125	62,500
37	Chouk Phillips 40w		250				250	195	48,750
38	Hallogen Light complete fitting 400/500 w		15				15	12,600	189,000
39	Hallogen Light Philips Complete fitting 400/500 w		2				2	16,800	33,600
40	Tape Nitto		50	30	1,500		50	25	1250
41	Wire twin cor 3/29		5	6000	30,000		5	4900	24,500
42	Wire twin cor 7/29		5	9,500	47,500		5	8700	43,500
43	Wire 7/44		3	13,400	40,200		3	11,200	33,600
44	Vacuum Cleaner (Japan 2000 watts)		2				2		
45	Tool Box Japan Including Fix pana Set		3				3		
TRANSPORT ITEMS									
46	Liner KIT Ak 176Genuine		1				1		
47	Packing Kit Genuine		1				1		
48	Radiator		2				2		

49	Exhaust Pipe Complete		2				2		
50	Pressure Plate		2				2		
51	Clutch Plate		2				2		
52	Main Pully		2				2		
53	Self Starter		1				1		
54	Compreshure Unit		1				1		
55	Automizer Set		1				1		
56	Air booster Kit		2				2		
57	Shock Absorber front		4				4		
58	Shock Absorber Rear		4				4		
59	Wheel Cylinder		4				4		
60	Tyres Mrf (size 9x20)		12				12		
61	Tyres Mrf (size 7-50-16)		6				6		
62	Exuast Pipe Complete F.B		1				1		
63	Shock Absorber Front F.B Coaster		2				2		
64	Shock Absorber Rear F.B Coaster		2				2		
65	Liner Kit Fb Genuine F.B Coaster		1				1		
66	Gear Cables F.B 3k		2				2		

67	Pressure Plate F.B 3k		1				1		
68	Clutch Plate F.B 3k		1				1		
69	Compressor 500 / lbs		1				1		
	BIOCHEMISTRY								
70	Ammonium Sulphate		5 kg				5 kg		
71	Ammonium Molybdate		1 kg				1 kg		
72	Acetic Acid		15 Ltr				15 Ltr		
73	Acetone		2.5 Ltr				2.5 Ltr		
74	Ammonia		5 Ltr				5 Ltr		
75	Boric Acid		1 kg				1 kg		
76	Bile Salt		1 kg				1 kg		
77	Barrium Chloride		1 kg				1 kg		
78	Bezidine		500 gms				500 gms		
79	Bovine Albumin		100 ml				100 ml		
80	Cupric Sulphate		5 kg				5 kg		
81	Cupric Acetate		3 kg				3 kg		
82	Citric Acid (Cyrstal)		1 kg				1 kg		
83	Creatinine Powder		100 gms				100 gms		

84	Calcium Chloride		2 kg				2 kg		
85	Casein		2 kg				2 kg		
86	Chloroform		2.5 Ltr				2.5 Ltr		
87	Cotton Roll Large		10 nos				10 nos		
88	Diaetyle Monoxime		100 gms				100 gms		
89	Ethanol		15 Ltr				15 Ltr		
90	Ether		2.5 Ltr				2.5 Ltr		
91	Fructose		2 kg				2 kg		
92	Formaldehyde (Formaline)		4 Ltr				4 Ltr		
93	Ferric Chloride		1 kg				1 kg		
94	Filter Paper 4"		20 pkts				20 pkts		
95	Glucose		4 kg				4 kg		
96	Galactose		2 kg				2 kg		
97	Gelatin		1 kg				1 kg		
98	Ghee		5 kg				5 kg		
99	Hippuric Acid		250 gms				250 gms		
100	Hydrochloric Acid		10 Ltr				10 Ltr		
101	Hydrogen peroxide		2 Ltr				2 Ltr		

102	Iodine Crystal		250 gms				250 gms		
103	Lactose		2 kg				2 kg		
104	Lead Acetate		3 kg				3 kg		
105	Maltose		2 kg				2 kg		
106	Mercury Iisulphate		500 gms				500 gms		
107	Mecuros Sulphate		250 gms				250 gms		
108	Molybdic Acid		500 gms				500 gms		
109	Milk Powder (Full cream)		5 kg				5 kg		
110	Ninhydrine		100 gms				100 gms		
111	1-Napsthol		250 gms				250 gms		
112	Nitirc Acid		10 Ltr				10 Ltr		
113	Oil (Mustard)		5 Ltr				5 Ltr		
114	Peptone		2 kg				2 kg		
115	Potassium hydrogen phosohate		1 kg				1 kg		
116	Potassium Sodium tartrate		3 kg				3 kg		
117	Potassium DI Hydrogen Sulphate		1 kg				1 kg		
118	Picric Acid		1 kg				1 kg		
119	Phenyl Hydrazine Chloride		500 gms				500 gms		

120	Ortho- Phosphoric Acid		2.5 Ltr				2.5 Ltr		
121	Potassium Hydroxide		4 kg				4 kg		
122	Sodium Nitrite		2 kg				2 kg		
123	Sodium Acetate		2 kg				2 kg		
124	Sodium Carbonate		2 kg				2 kg		
125	Starch		2 kg				2 kg		
126	Sodium hydroxide		10 kg				10 kg		
127	Sodium Sulphate		2 kg				2 kg		
128	Sulphur powder		1 kg				1 kg		
129	Sucrose		2 kg				2 kg		
130	Sodium Nitrate		1 kg				1 kg		
131	Sulphosalicylic Acid		1 kg				1 kg		
132	Sodium Nitroprusside		500 gms				500 gms		
133	Sodium Chloride		2 kg				2 kg		
134	Tri Sodium Citrate		3 kg				3 kg		
135	Sulphuric Acid		20 ltr				20 ltr		
136	Spirit		2.5 ltr				2.5 ltr		
137	Sodium Hypochloride		500 ml				500 ml		

138	Silver Nitrate		500 gms				500 gms		
139	Tri Chloroacetic Acid		1 kg				1 kg		
140	THIO Semicarbazide		100 gms				100 gms		
141	Uric Acid		1 kg				1 kg		
142	UREA Crystal		5 kg				5 kg		
	KITS (RANDOX / MERCK)								
143	Bilirubin KIT Randox 1x150 ml		5 nos				5 nos		
144	Cholestrol Kit Randox 6x100 ml		5 nos				5 nos		
145	Glucose Kit Randox 4x250 ml		5 nos				5 nos		
146	Hemoglobin Kit (350 Determination)		5 nos				5 nos		
	GLASS WARE & EQUIPMENTS	PYREX OR EQUIPMENT				PYREX OR EQUIPMENT			
147	Beakers Plastic 2000 ml		6 nos				6 nos		
148	1000 ml		6 nos				6 nos		
149	500 ml		6 nos				6 nos		
150	Beakers Glass 2000 ml		6 nos				6 nos		
151	1000 ml		6 nos				6 nos		
152	500 ml		6 nos				6 nos		
153	250 ml		6 nos				6 nos		

154	100 ml		12 nos				12 nos		
155	50 ml		12 nos				12 nos		
156	Bottles Wide Mouth 250gm WHITE		6 nos				6 nos		
157	Bottles Wide Mouth 250gm Brown		6 nos				6 nos		
158	Bottles Nrow Mouth 1000 ml WHITE		12 nos				12 nos		
159	NARRO Mouth 1000 ml Brown		12 nos				12 nos		
160	NARRO Mouth 250 ml WHITE		48 nos				48 nos		
161	NARRO Mouth 250 ml Brown		48 nos				48 nos		
162	NARRO Mouth 125 ml WHITE		48 nos				48 nos		
163	NARRO Mouth 125 ml BROWN		48 nos				48 nos		
164	BOTTLES DROPER T.K TYPE 50ml WHITE		50 nos				50 nos		
	Safety Glaves (Rubber)								
165	Bottels Droper T.K type 50ml White		24 nos				24 nos		
166	Burets E-MIL 50ml Screw NOB		24 nos				24 nos		
167	Brush for test tube Washing		12 nos				12 nos		
168	Brush for Washing Large		12 nos				12 nos		
169	Conical Flask 50 ml		48 nos				48 nos		
170	Funnel Plastic 4"		24 nos				24 nos		

171	Funnel Glass 4"		12 nos				12 nos		
172	Glass ROD		100 nos				100 nos		
173	PIPPETTS 0.02ml		24 nos				24 nos		
174	PIPPETTS 0.1ml		24 nos				24 nos		
175	PIPPETTS 0.2ml		24 nos				24 nos		
176	PIPPETTS 0.5ml		24 nos				24 nos		
177	PIPPETTS 1.0ml		24 nos				24 nos		
178	PIPPETTS 5.0ml		50 nos				50 nos		
179	PIPPETTS 10ml		50 nos				50 nos		
180	PIPPETTS 20ml		6 nos				6 nos		
181	Glass Slide Box		12 nos				12 nos		
182	Test Tube		5000 nos				5000 nos		
183	Test Tube With Srew Cap		100 nos				100 nos		
184	Centrifuge Test Tube		200 nos				200 nos		
	EQUIPMENT (GERMANY, JAPAN, U.K OR SIMILAR)								
185	Spectronic 21		1 nos				1 nos		
186	Electrical Water bath China		1 nos				1 nos		
187	All Glass Distillation Plant		1 nos				1 nos		

188	Lab Coats White medium / Small		12 nos				12 nos		
189	Mask With Filter (As per Sample)		24 nos				24 nos		
190	Drinking Water Filter (Reverse osmosis Plant)		01 nos				01 nos		
191	Magnetic Stirrer		3 nos				3 nos		
192	U.P.S For Personal Computer (Prof & Assoc Prof)		2 nos				2 nos		
193	Grass Cutting Machine hydraulic		1				1		
194	Split A/C 1 ½ Ton		4				4		
195	Split A/C 2 Ton		3				3		
	ANATOMY DEPARTMENT								
196	LCD TV 42"		2				2		
197	Multi media		1	120,000	120,000		1	105,000	105,000
198	Computer		2	56,000	112,000		2	42,750	85,500
	Genuine Intel Dual Core 2 processor or equipment								
	3.2 GHZ								
	Hard drive Seagate(Malaysian made)250GB								
	2 GB DDR Ram (Kingston) or equipments								
	Fax Modem Card US Robotics (not China)								
	ATX Tower casing								

	Key board		4	700	2800		4	630	2520
	Mouse		4	610	2440		4	450	1800
	DVD Writer Derive		2	3000	6000		2	2750	5500
	17" LCD Monitor		1				1	13,400	13,400
	15" Monitor		1				1	12,900	12,900
199	Deep freezer		1				1		
200	Printer Cartridge laser jet 1010		2				2		
201	Plastic tray for Microscopic slides								
	(Kartrill Art 672 N 10 Vassoiper (Itlay) or equipment		10				10		
202	Rotary pipette stand Plastic								
	DBGMNR 680074 Germany or equipment		5				5		
203	Microtome blades Disposable		1				1		
204	histo centre 2 embedding centre 6400011								
	themoshandon USA) or equipment		1				1		
205	Brush 5mm) wooden grip best Quality		3				3		
206	Brush 10 mm) wooden grip best Quality		2				2		
207	Brush 0.5mm) wooden grip best Quality		3				3		
208	Brush 0.2mm) wooden grip best Quality		3				3		

209	Brush 0.1mm) wooden grip best Quality		4				4		
210	Cloth loose woven (Rough) Local		100				100		
211	Cotton absoubandant lint (local)								
	100% cotton 200 grm Mfg Lic. No.000137 or equipments		20				20		
212	Dimond pencil made India		2				2		
213	Call Bell Manual Batteries		4				4		
214	Filter Paper sheet		50				50		
215	Cover Slips Marientled Germany or equipments		10				10		
216	Forsted slide (72 pieces)		50				50		
217	Wax Bath								
218	Water bath								
219	Capsule Cassetts		20				20		
220	Dissection Box		12				12		
221	Scissor small pointed (Stainless steel)		2				2		
222	Scissor Large pointed (Stainless steel)		2				2		
223	Ethanol absolute		50				50		
224	Formaldehyde 37%		40				40		
225	Formaline 40%		300				300		

KARACHI MEDICAL & DENTAL COLLEGE, CDGK
TENDER FOR THE CONSUMABLE ITEMS FOR NEPHROLOGY DEPARTMENT
BID EVALUATION
Reference SPPRA ID 2869/2011 serial no 7254 advertisement date 17/01/2011

S.No.	ANNUAL DEMAND FOR NEPHROLOGY DEPARTMENT	Quantity	KARACHI MEDICAL COMPANY			SHAMIM & CO.			UNIVERSAL ENTERPRISES		
			Description	Rate	Amount	Description	Rate	Amount	Description	Rate	Amount
01	Dialyser	2000	Offer:1 M/s Toray Japan	1,227	2,454,000	Fresenius Low-Flux Dialyzer Model:F8 SurfaceArea:1.8m2 Ultra-filtration Co-efficient: 7.5ml/h mmHg Mfg By: Fresenius Medical Care	875 P/No	1750,000	Low Flux Polysulfone Hollow Fiber Dialyzer (PS 100m, PS130m, PS160m) Haidylena Medical Egypt	730	1,460,000.00
			Offer:2 M/s Allmed Germany	1000							
02	Tubing	4000	Offer:1 M/s Kawasumi Thailand	269	1,076,000	Fresenius Bloodline with transducer Protector(fluid barrier) Article No. Ap16845 Blood Segment:605mm Tranducer Protector (fluid barrier) Mfg By: Fresenius Medical Care	212.50 P/No	850,000	Blood Tubing Line 6mm Haidylena Medical Egypt	173	692,000.00
			Offer:2 M/s Perfect Medical Taiwan	220							
03	A/V fistula Needle	35000	Offer:1 M/s Kawasumi Thailand	36	1,260,000	Fresenius Fistula Needles (Arterial+Venous)	31.25 P/No	1093,750	AVF Needles 17G	22	770,000.00

			Offer:2 M/s Perfect Medical Taiwan	29		Size:(17G/16G/15G) Mfg By: Fresenius Medical Care			Seroscope- Ireland		
04	Hypochloride solution	4000/liter	Disinfected Solution Local	69/Liter	276,000	N.Q	-	-	N.Q	-	-
05	Double Lumen Cather	3000	N.Q	-		Double Lumen Cather 12FrX15cm Eagle Flow TM Straight catheter and straight extension complete kit including 12 Fr soft tip polyurethane catheter, clamps and injection cap. 18 g introducer needle Guide wire in dispenser Dilator Scalpel Introducer syringe Syringe + 22GA needle Wound dressing Gauze Sterile Mfg By: Health Line Int. Corp.	1875 P/No.	5625,000	Medcon Double Lumen Catheter Seroscope- Ireland	1450	4,350000
06	Citric Acid	2000 kg	N.Q	-		N.Q.	-	-	Actril Cold Sterilnt Solution Minntech USA	3500 Each can of 5 liters	1,400,000.00 400 Canes
07	Heamodialysis solution	100000 Liters	Bicarb solution Part-A (4L) + Part-B (6.7L) M/s Jashh Pharma	40/liter	4,000,000	N.Q.	-	-	Bicarb solution C905 Part-A 20Lit Part-B 4 pouches (10x4=40 pouches) Each pack for 5 dialysis	2140/pack Per dialysis cost 428/- Part-A 20Lit Part-B 4 pouches (10x4=40	3,566,000.00

									Haidylena Medical Egypt	Liters) Each pack for 5 dialysis Total 60 liters Per liter cost 35.66/-	
TOTAL					9066000			9318750			12238000
2% EARNEST MONEY DEPOSITED					181320			186375			244768
					190000			187000			387400
					valid			valid			valid

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عوامی آواز 14-01-11

عوامی آواز

14-01-2011

ڪراچي ميديڪل اينڊ ڊينٽل ڪاليج سي ڊي جي ڪي
ٽينڊر نوٽيس

ڪراچي ميديڪل اينڊ ڊينٽل ڪاليج سي ڊي جي ڪي لاءِ هيٺ ڄاڻايل شين جي فراهمي لاءِ ڇڏيل فارم تي مهربند ٽينڊر گهرايڻن ٿا.

نمبر تفصيل	ٽينڊر قيمت (ناقابل واپسي، ٻي آرڊر جي صورت و ڪي ايم ڊي سي جي حق ۾)	مقرر ڪيل تاريخ	ڪلڻ جي اخري تاريخ
01 نيپرو لاجي ڊپارٽمينٽ لاءِ اوزار	1000	08_02_2011 تي ساڳي 11 وڳي	08_02_2011 تي ساڳي 12 وڳي
02 ڪمپيوٽر اسر / مختلف اسلر / اليڪٽريڪل اسر	1000	ساڳي	ساڳي
03 نيپرو لاجي ڊپارٽمينٽ لاءِ ڪنزور ايبل اسر	1000	ساڳي	ساڳي
04 ڊينٽل مٽيريل	1000	ساڳي	ساڳي

ٽينڊر ماليت جي 2 سيڪڙو سوڻي رقم جي ٻي آرڊر سان گڏ مهربند ٽينڊر دفتر پرنسپل ڪراچي، ميڊيڪل اينڊ ڊينٽل ڪاليج بلاڪ ايم نارٿ ناظر آباد ڪراچي ۾ رکيل ٽينڊر باڪس ۾ وڌا رڃن جيڪي سنڊس آڏو مٿي ڄاڻايل تاريخ ۽ وقت تي موجودگي جي خواهشمند ٿيڪيدارن جي روبرو ڪوليا ويندا. شرطن ۽ ضابطن تي مشتمل ٽينڊر فارم ۽ تفصيلي تصريحو پرنسپل ڪي ايم ڊي سي جي دفتر مان (اڪائونٽس ڊپارٽمينٽ) وٺان ۽ دفتر ڊي سي او سيڪريٽريٽ ڪمرو نمبر 209 سيڪنڊ فلور سٽي ڊسٽرڪٽ گورنمينٽ ڪمپليڪس سول سينٽر گلشن اقبال ڪراچي مان 20_01_2011 کان 20_02_2011 تائين صبح 9 وڳي کان هڪ وڳي تائين ڪنهن به ڪم واري ڏينهن دوران حاصل ڪري سگهجن ٿا. ٽينڊر ڪلڻ واري تاريخ تي ڪوبه ٽينڊر جاري نه ڪيو ويندو ڪنهن سبب جي ڪري مٿي ڄاڻايل تاريخ تي ٽينڊر کي موت نه ملي ته ٽينڊر ٻي ايندڙ ڪم واري ڏينهن ساڳين شرطن ۽ ضابطن تحت ڪوليو ويندو.

ٽينڊر فقط تازي انڪر ٽيڪس رجسٽريشن سٽيٽس ۽ مٿي ڄاڻايل ٽينڊر قيمت جي ادائينگي ڪرڻ تي جاري ڪيا ويندا. ڪي ايم ڊي سي بغير سبب پڌرائڻ جي ڪنهن هڪ يا سڀني ٽينڊرن کي رد ڪرڻ جو حق رکي ٿي. پروڪيورنگ ايجنسي لاءِ ڄاڻايل ٻي ٻي آر ٽي روز جي تحت سڀني اڃن کي رد ڪرڻ جو اختيار رکي ٿي.

نوٽ: مٿي ڄاڻايل ٽينڊر گهرايو ويو آهي. برحڪڙهن ڪنهن سبب جي ڪري 2010-12 تي ڪلي نه سگهيو هو اهڙا ٿيڪيدار جن مٿي ڄاڻايل ٽينڊر گهرايو هو اهي بن ساڳئي طريقيڪار مطابق تاريخ ۽ وقت تي جمع ڪرائين

صحیح
پرنسپل ڪراچي ميڊيڪل اينڊ ڊينٽل ڪاليج
INF_KRY:143_11

14-01-11 عوامی آواز

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عوامی آواز 14-01-11

عوامی آواز

14-01-2011

ڪراچي ميديڪل اينڊ ڊينٽل ڪاليج سي ڊي جي ڪي			
ٽينڊر نوٽيس			
ڪراچي ميديڪل اينڊ ڊينٽل ڪاليج سي ڊي جي ڪي لاءِ هيٺ ڄاڻايل شين جي فراهمي لاءِ ڇپيل فارم تي مهربند ٽينڊر گهرايڻن ٿا.			
نمبر تفصيل	ٽينڊر قيمت (ناقابل واپسي، ٻي آرڊر جي صورت و ڪي ايم ڊي سي جي حق ۾)	مقرر ڪيل تاريخ	ڪلڻ جي اخري تاريخ
01 نيپرو لاجي ڊپارٽمينٽ لاءِ اوزار	1000	08_02_2011 تي ساڳي	08_02_2011 تي ساڳي
02 ڪمپيوٽر اسر / مختلف اسلر / اليڪٽريڪل اسر	1000	ساڳي	ساڳي
03 نيپرو لاجي ڊپارٽمينٽ لاءِ ڪنزور ايبل اسر	1000	ساڳي	ساڳي
04 ڊينٽل مٽيريل	1000	ساڳي	ساڳي

ٽينڊر ماليٽ جي 2 سيڪڙو سوڻي رقم جي ٻي آرڊر سان گڏ مهربند ٽينڊر دفتر پرنسپل ڪراچي، ميڊيڪل اينڊ ڊينٽل ڪاليج بلاڪ ايم نارٿ ناظر آباد ڪراچي ۾ رکيل ٽينڊر باڪس ۾ وڌا رڃن جيڪي سنڊس آڏو مٿي ڄاڻايل تاريخ ۽ وقت تي موجودگي جي خواهشمند ٿيڪيدارن جي روبرو ڪوليا ويندا. شرطن ۽ ضابطن تي مشتمل ٽينڊر فارم ۽ تفصيلي تصريحو پرنسپل ڪي ايم ڊي سي جي دفتر مان (اڪائونٽس ڊپارٽمينٽ) وٺان ۽ دفتر ڊي سي او سيڪريٽريٽ ڪمرنو نمبر 209 سيڪنڊ فلور سٽي ڊسٽرڪٽ گورنمينٽ ڪمپليڪس سول سينٽر گلشن اقبال ڪراچي مان 20_01_2011 کان 02_02_2011 تائين صبح 9 وڳي کان هڪ وڳي تائين ڪنهن به ڪم واري ڏينهن دوران حاصل ڪري سگهجن ٿا. ٽينڊر ڪلڻ واري تاريخ تي ڪوبه ٽينڊر جاري نه ڪيو ويندو ڪنهن سبب جي ڪري مٿي ڄاڻايل تاريخ تي ٽينڊر کي موت نه ملي ته ٽينڊر ٻي ايندڙ ڪم واري ڏينهن ساڳين شرطن ۽ ضابطن تحت ڪوليو ويندو.

ٽينڊر فقط تازي انڪر ٽيڪس رجسٽريشن سيار ٽيڪس رجسٽريشن ۽ مٿي ڄاڻايل ٽينڊر قيمت جي ادائينگي ڪرڻ تي جاري ڪيا ويندا. ڪي ايم ڊي سي بغير سبب پڌرائڻ جي ڪنهن هڪ يا سڀني ٽينڊرن کي رد ڪرڻ جو حق رکي ٿي. پروڪيورنگ ايجنسي لاپڻيل ٻي ٻي آر ٽي روز جي تحت سڀني اڃن کي رد ڪرڻ جو اختيار رکي ٿي.

نوٽ: مٿي ڄاڻايل ٽينڊر گهرايو ويو آهي. بر جيڪڏهن ڪنهن سبب جي ڪري 2010-12_06 تي ڪلي نه سگهيو هو اهڙا ٿيڪيدار جن مٿي ڄاڻايل ٽينڊر گهرايو هو اهي بن ساڳئي طريقيڪار مطابق تاريخ ۽ وقت تي جمع ڪرائين

صحيح
پرنسپل ڪراچي ميڊيڪل اينڊ ڊينٽل ڪاليج
INF_KRY:143_11

14-01-11

To
The Director (CB)
SPPRA, Govt. of Sindh
Karachi

**SUBJECT: - BID EVALUATION REPORT TENDER FOR THE CONSUMABLE
ITEMS FOR NEPHROLOGY DEPARTMENT**

Reference SPPRA ID 2869/2011 serial no 7254 advertisement date 17/01/2011

Enclosed please find herewith Bid Evaluation of above tender for hosting on SPPRA website.


DIRECTOR FINANCE KMDC
Karachi Medical & Dental College
City District Government Karachi.

To
The Director (CB)
SPPRA, Govt. of Sindh
Karachi

SUBJECT: BID EVALUATION REPORT TENDER FOR THE SUPPLY OF
COMPUTER ITEMS/ MISC ITEMS/ ELECTRIC ITEMS/
TRANSPORT ITEMS/ LAB ITEMS

Reference SPPRA ID 2869/2011 serial no 7254 advertisement date 17/01/2011

Enclosed please find herewith Bid Evaluation of above tender for hosting on SPPRA
website.



DIRECTOR FINANCE KMDC
AF

کراچی میڈیکل اور ڈینٹل کالج سی ڈی جی کے



ٹینڈر نوٹس

کراچی میڈیکل اور ڈینٹل کالج سی ڈی جی کے سے درج ذیل سپلائی کیلئے مقرر فارم پر سر بمبر ٹینڈر مطلوب ہیں۔

سلسلہ نمبر	تفصیلات	قیمت ٹینڈر (ناقابل واپسی) بشکل پے آرڈر بحق KMDC	جمع کرانے کی آخری تاریخ اور نام	آخری تاریخ اور نام
01	ایکو پمپٹ برائے نیچر ولوجی ڈپارٹمنٹ	=/1000 روپے	08-02-2011	08-02-2011
02	کمپیوٹر آئٹمز/ دیگر آئٹمز/ الیکٹرانک آئٹمز	=/1000 روپے	ایضاً	ایضاً
03	کنز یوم ایبل آئٹمز برائے نیچر ولوجی ڈپارٹمنٹ	=/1000 روپے	ایضاً	ایضاً
04	ڈینٹل میٹریل	=/1000 روپے	ایضاً	ایضاً

زریعہ نام سر بمبر ٹینڈر کیساتھ پے آرڈر، ٹینڈر رقم کا 2% پرنسپل کے دفتر میں قائم ٹینڈر بکس میں ڈال دیں، کشتائی درج تاریخ اور نام پر جمع موجودگی، مقام کراچی میڈیکل اور ڈینٹل کالج بلاک ایم نارٹھ ناظم آباد کراچی، ٹینڈر فارم، شرائط و ضوابط کیساتھ اور تفصیلات حاصل کر سکتے ہیں، دفتر آف دی پرنسپل، KMDC (اکاؤنٹس ڈپارٹمنٹ) اور دفتر آف D.C.O سیکرٹریٹ روم نمبر 209، C-2nd فلور سٹی ڈسٹرکٹ گورنمنٹ کمپلیکس (سوک سینٹر) گلشن اقبال کراچی از 20-01-2011 تا 07-02-2011 دوران 9:00am تا 1:00pm کسی بھی یوم کار کشتائی تاریخ والے دن کوئی ٹینڈر جاری نہیں کیے جائیں گے، اگر کسی وجہ سے ٹینڈر درج تاریخ پر نہیں کھولے گئے تو ٹینڈر اگلے یوم کار کھولے جائیں گے اور تمام شرائط و ضوابط وہی رہیں گی۔

ٹینڈر صرف انکم ٹیکس رجسٹریشن، سٹامپ ٹیکس رجسٹریشن اور ظاہر ٹینڈر کی قیمت کی ادائیگی پر جاری کیے جائیں گے، KMDC کو بلا اظہار حجاز کسی یا تمام ٹینڈر کو مسترد یا قبول کرنے کا حق حاصل ہے۔ برطابق PPRA قواعد پروکیورنگ ایجنسی حسب متعلقہ تصریحات کسی یا تمام پیشکشوں کو مسترد کر سکتی ہے۔

نوٹ:-

شرح دستخط

پرنسپل

کراچی میڈیکل اور ڈینٹل کالج

مندرجہ بالا ٹینڈر طلب کیے گئے تھے جو ناگزیر وجوہات کی بناء پر 06-12-2010 کو نہیں کھولے گئے، وہ شرکت کنندہ جو بالا ٹینڈر حاصل کر چکے ہیں وہ ضرورہ تاریخ اور وقت پر داخل کر سکتے ہیں۔

سید

UMMAT AKHBAR 14/Jan/2011

(امت)

کراچی میڈیکل اور ڈینٹل کالج سی ڈی جی کے



ٹینڈر نوٹس

کراچی میڈیکل اور ڈینٹل کالج سی ڈی جی کے سے درج ذیل سپلائی کیلئے مقرر فارم پر سر بمبر ٹینڈر مطلوب ہیں۔

سلسلہ نمبر	تفصیلات	قیمت ٹینڈر (ناقابل واپسی) بشکل پے آرڈر بحق KMDC	جمع کرانے کی آخری تاریخ اور نام	آخری تاریخ اور نام
01	ایکو پمپٹ برائے نیچر ولوجی ڈپارٹمنٹ	=/1000 روپے	08-02-2011	08-02-2011
02	کمپیوٹر آئٹمز/ دیگر آئٹمز/ الیکٹرانک آئٹمز	=/1000 روپے	ایضاً	ایضاً
03	کنز یوم ایبل آئٹمز برائے نیچر ولوجی ڈپارٹمنٹ	=/1000 روپے	ایضاً	ایضاً
04	ڈینٹل میٹریل	=/1000 روپے	ایضاً	ایضاً

زریعہ نام سر بمبر ٹینڈر کیساتھ پے آرڈر، ٹینڈر رقم کا 2% پرنسپل کے دفتر میں قائم ٹینڈر بکس میں ڈال دیں، کشتائی درج تاریخ اور نام پر جمع موجودگی، مقام کراچی میڈیکل اور ڈینٹل کالج بلاک ایم نارٹھ ناظم آباد کراچی، ٹینڈر فارم، شرائط و ضوابط کیساتھ اور تفصیلات حاصل کر سکتے ہیں، دفتر آف دی پرنسپل، KMDC (اکاؤنٹس ڈپارٹمنٹ) اور دفتر آف D.C.O سیکرٹریٹ روم نمبر 209، C-2nd فلور سٹی ڈسٹرکٹ گورنمنٹ کمپلیکس (سوک سینٹر) گلشن اقبال کراچی از 20-01-2011 تا 07-02-2011 دوران 9:00am تا 1:00pm کسی بھی یوم کار کشتائی تاریخ والے دن کوئی ٹینڈر جاری نہیں کیے جائیں گے، اگر کسی وجہ سے ٹینڈر درج تاریخ پر نہیں کھولے گئے تو ٹینڈر اگلے یوم کار کھولے جائیں گے اور تمام شرائط و ضوابط وہی رہیں گی۔

ٹینڈر صرف انکم ٹیکس رجسٹریشن، سٹامپ ٹیکس رجسٹریشن اور ظاہر ٹینڈر کی قیمت کی ادائیگی پر جاری کیے جائیں گے، KMDC کو بلا اظہار حجاز کسی یا تمام ٹینڈر کو مسترد یا قبول کرنے کا حق حاصل ہے۔ برطابق PPRA قواعد پروکیورنگ ایجنسی حسب متعلقہ تصریحات کسی یا تمام پیشکشوں کو مسترد کر سکتی ہے۔

نوٹ:-

شرح دستخط
پرنسپل

کراچی میڈیکل اور ڈینٹل کالج

مندرجہ بالا ٹینڈر طلب کیے گئے تھے جو ناگزیر وجوہات کی بناء پر 06-12-2010 کو نہیں کھولے گئے، وہ شرکت کنندہ جو بالا ٹینڈر حاصل کر چکے ہیں وہ ضرورہ تاریخ اور وقت پر داخل کر سکتے ہیں۔

سید
سید

UMMAT AKHBAR 14/Jan/2011

(امت)