# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

## TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1) NAME OF THE ORGANIZ	ATION/DEPTT.	KARACHI MEDIO	AL AND DENTAL	COLLEGE		
2) PROVINCIAL / LOCAL O	OVT OTHER	LOCAL GOVERN	ISMENT			
3) TITLE OF CONTRACT		TEMPER FOR CH	EMICAL BIO CHE	MOSTRY DEPARTMENT		
4) TENDER NUMBER		S/NO. 2017.3				
3) BRIEF DESCRIPTION OF	CONTRACT	TENDER FOR CH	EMICAL BIO-CHE	MISTRY DEPARTMENT		
6) FORUM THAT APPROVE	D THE SCHEME	PRINCIPAL, RME	)c			
7) TENDER ESTIMATED VA	LUE	Ra= 11,12,480/-				
I) ENGINEER'S ESTIMATE		N-A				
(For civi7 works only)						
9) ESTIMATED COMPLETIC	N PERIOD (AS PE	R CONTRACT)	180 DAYS			
10) TENDER OPENED ON (E	DATE & TIME)		25/06/2014 AT 13	FOR NOON		
(Auach fist of buyers)	OCUMENTS SOLI	)	3 NUMBERS			
12) NUMBER OF BIDS RECE	SIVED		3 NUMBERS			
13) NUMBER OF BIDDERS (	RESENT AT THE	TIME OF OPENI	Dec. 10,732 - 11,000 to 117	3 NUMBERS		
14) BID EVALUATION REPO	DRT		**************************************	COPY EXCLOSED		
15) NAME AND ADDRESS O	F THE SUCCESSE	UL BIDDER	1) M/s Fahim & A	veegm		
16) CONTRACT AWARD PR	ICE			Rs=11,123480/-		
17) RANKING OF SUCCESSI	FUL BIDDER IN EV	VALUATION RE	PORT			
(i.e. 111, 2nd 3nd EVALUATION	BID). 1 <sup>57</sup> EV	VALUATION	1,000			
		BID				
18) METHOD OF PROCURES	MENT USED: - (To	ck one)				
a) SINGLE STAGE -	ONE ENVELOPE I	PROCEDURE	YES			
b) SINGLE STAGE -	TWO ENVELOPE	PROCEDURE	S-A			
c) TWO STAGE BIDS	DING PROCEDURE	E .	N-A			
d) TWO STAGE - TV	VO ENVELOPE BIT	DDING PROCED	DRE NA			
PLEASE SPECIFY III ANY OTHI	ER METHOD OF PRO	OCUREMENT WAS	ADOPTED Le			
EMERGENCY, DIRECT CONTR	ACTING / NEGOTIA	TION ETC. WITH I	BRIEF REASONS			
19) APPROVING AUTHORIT	Y FOR AWARD OF	F CONTRACT	PRINCIPAL,	KMDC		
20) WHETHER THE PROCUE		CONTRACTOR CONTRACTOR				
21) ADVERTISEMENT:						
i) SPPRA Website	YES					
(If yes, give date and S	SPPRA Identification	1 No. ) (8.NO. 2073)				
iit News Papers	No					
(If yes, give names of newspape		NO				
22) NATURE OF CONTRACT	<del>E</del>	LOCAL				
2127 LECTURE						

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If you enclose a copy)
YES

24) WHETHER BID EVALUATION CRITERI WAS INCLUDED IN BIDDING / TENDER	
(If yes, enclose a copy) YES	C DOCOMENTS:
25) WHETHER APPROVAL OF COMPETENT METHOD OTHER THAN OPEN COMPET	AUTHORITY WAS OBTAINED FOR USING A
26) WAS BID SECURITY OBTAINED FROM	ALL THE BIDDERS? YES
27) WHETHER THE SUCCESSFUL BID WAS BID   BEST EVALUATED BID (in case of	LOWEST EVALUATED
28) WHETHER THE SUCCESSFUL BEDDER COMPLIANT? YES	PANALONE AND THE PARALON OF THE PARA
29) WHETHER NAMES OF THE BIDDERS AT THE TIME OF OPENING OF BIDS?	ND THEIR QUOTED PRICES WERE READ OUT AT
30) WHETHER EVALUATION REPORT GIVE CONTRACT?	26-5-400 (1000 de 1997) 44 DAM (244-25) - 170 (247-247)
(Attach copy of the bid evaluation report)	YES
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO
32) ANY DEVIATION FROM SPECIFICATIO (If yes, give details)	NS GIVEN IN THE TENDER NOTICE / DOCUMENTS
33) WAS THE EXTENSION MADE IN RESPO (If yes, give reasons)	NSE TIME?
34) DEVIATION FROM QUALIFICATION CR (If yes, give detailed reasons.)	ITERIA No
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	AGENCY THAT THE SELECTED FIRM IS NOT YES
36) WAS A VISIT MADE BY ANY OFFICER/O SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINAN (If yes, enclose a copy)	OFFICIAL OF THE PROCURING AGENCY TO THE N WITH THE PROCUREMENT? IF SO, DETAILS TO CING OF VISIT, IF ABROAD:
37) WERE PROPER SAFEGUARDS PROVIDE THE CONTRACT (BANK GUARANTEE E	D ON MOBILIZATION ADVANCE PAYMENT IN FC.)? NO
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	No
39) Date of contract	
Signature & Official Stamp of Authorized Officer	A
	Canal Road, Karachi

## LIST OF BUYER TO WHOM TENDER DOCUMENTS SOLD (S.NO 11)

- 1. M/s KARES GROUP
- 2. M/s UNITED BROTHERS
- M/s FAHIM & AZEEM

DIRTECTOR FINANCE.

Karachi Medical & Destal College

K. 14 . C

## **Bid Evaluation Report**

1. Name of Procuring Agency: Karachi Medical & Dental College KMC.

Tender Reference No: KMDC/Acctts/No/203/2014 Dated 02-06-2014.

3. Tender Description/Name of work/item: TENDER FOR CHEMICAL BIO-CHEMISTRY DEPARTMENT KMDC

4. Method of Procurement: Single Stage One Envelop

5, Tender Published: SPPRA S.NO 20773

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

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: 02

11. Financial Bid Opening date: 25-06-2014

## 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cast	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s FAHIM & AZEEM	11,12,480/-	I.	With in estimate	Lowest	Accepted being lowest rates
2	M/s KARES GROUP	14,01,208/-	210	With in estimate	Highest	Not considered due to shortage of Earnest Money
3	M/s UNITED BROTHERS	14,50,683/-	310	With in estimate	Highest	Not considered due to shortage of Earnest Money

H.O D BIO-CHEMISTRY, KMDC

M.S QATAR HOSPITAL

KARACHI MEDICAL & DENTAL COLLEGE, KMC TENDER FOR CHEMICAL BIO-CHEMISTRY DEPARTMENT

		5		ō			24		×	tale	45	G) 1	-		2.20
eren occure	Semigraphy oxide		Galactose	Hydrochloric scid	Glacose	TC MCMC AND	Einenor	copping accents		Copper sulphat	Bile suit	Attinionium colorium	Ammonium sulphar		Description
K		mer soci	500	S Ltr	136	2,86	101.01	500 Gh	7	200.000	ILI CO	214	34.11		ОŅ
27,839	5,261	100 Cars		10,109	12,447	26,829	7,582	13,664	13,090	14,216	15947	7.120	quited	Rate	) M/s E
27,839	10,522	2,08,220		50,545	12,447	26,829	75,820	13,664	13,096	71,080	9,868	15,600	Not quoted	Amount	M/s Fahim & Azeem M
29.250	2,850	46,800 100 desp		10,530	14,040	35,100	8,190	18,720	17,550	17,550 100 Gas	4,680 ILu	3,510	58,500		
29,250	11,700	2,34,000		52,650	14,040	35,100	81,900	18,720	17,550	87,750	11,700	17,550	58,500	Amount	M/s Kares Group
														Rate	M/s U
26,910	9,945	251.550		56,160	11,700	39,780	84,240	23,400	16,380	92,430	15,795	15,210	63,180	Amoun	M/s United Brothers

74	Malmag	1 Kg	20 Cm	22.46) 44,922 500 Great 44,922		23,400 46,80
5	Nitric acid	5 Lu/	8,736 23 LF	13,472		3,74
ā	OII (M) illustand	5 Lu	1,091	5,455		1,170
17	Pepione	500 年	6,145	6,145		7,020
≅	Potassium hydroxide	l Kg	4,975	4,975		5,850
3	Sodium carbonate	inc inc	15,448	15,448	-	16,380
20	Sodium hydroxide	140	3,967	3,967	-	4,680
27	Sodium acetate	1 kg	13,455	13,455	-	14,040
13	Sodium hypo chloride	11.0	Not	Not quoted	G	58,500
23	Sulphuric acid	2 Ltr.	10,899	54,495		11.700
3.3	Sodium potassium tartarate	- kg	13.830	13,830	-/-	19,890
ß	Urie acid	200 gm	21,955	43,910	53	23,400
26	Grea (crystals)	- Par 1	12,636	12,636	= 3	18,720
27	Test tubes 18 x 150 MI	300 Nas	314 Each	1,57,000	-24	410 tacs
13	Biurens emul 59 MI	4 Nos	20,376 Jur 1	81,504	12	21,060
	is usens stand with clip	6 Nos	2,196	13,176		T to

29,014/-	28,025/-		22,250/-			Characteristics		
Invalid	Invalid					2% Earnest Money	2% Ear	Į
25,000/-	27,000/-		24,000/-	N		reposit tarnest Money	rougher	
14,50,683/	14,01,208/-		11,12,480/-	(			Total	
40,950	37,440	9,360 1 Box	26,536	0.634	a Nos	Prepare		
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1.170	436	468	728	364	2 Nos	Dua	4	
16,380	16,848	702 Each	14,640	Tigh 010	14 No.	B.W	Silds Row	11
16,380	16,848	702 Each	14,640	Each	SOA LE	Pinners 10 MI	Pinne	32
53,228	000000	Euch	Contractor of the contractor o	Each	24 45	Pipperty 5 MI	Pippetts	<u></u>
CENTRALIA DE	CENTRAL NAMES AND THE	700	32 016		& 24 Each	165 MI (white	Somes	900

M/s Kares Group & M/s United Brothers invalid due to shortage of Earnest Money

Signatures Procurement Committee:-

H.O.D BIO-CHEMISTRY KMDC

M.S.QATAR HOSPITAL

### OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE, KMC

NO. KMDC/ACCTTS/\_137\_/14

Dated: 11/12 /14

To,

M/s	Fahim & Azeem	
	Karachi	
2		

Sub: - TENDER FOR CHEMICAL BIO-CHEMISTRY DEPARTMENT

Ref: your tender opened on 25/06/2014

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

ITEM NO	NAME OF ITEM	QTY	RATE	AMOUNT
01	acetic acid	SLtr	3,120	15,600/-
02	ammonium solution	2.5Ltr	3947	9,868/-
03	bile salt	500gm	14216	71,080/-
04	copper sulphat	1kg	13096	13,096/-
05	coppric acetate	500gm	13664	13,664/-
06	ethanol	10Ltr	758Z	75,820/-
07	fructose	1kg	26829	26,829/-
08	glucose	1kg	12447	12,447/-
09	hydrochloric acid	5ltr	10109	50,545/-
10	galactose	500gm	41644	2, 08,220/-
11	hydrogen per oxide	2ltr	5261	10,522/-
12	lead acetate	1kg	27839	27,839/-
13	maltose	1kg	22461	44,922/-
14	nitriic acid	5ltr	8736	17,472/-
15	oil (M) Mustard	5itr	1091	5,455/-
16	peptone	500gm	6145	6,145/-
17	potassium hydroxide	1kg	4975	4,975/-
18	sodium carbonate	1kg	15448	15,448/-
19	sodium hydroxide	1kg	3967	3,967/-
20	sodium acetate	1kg	13455	13,455/-
21	sulphuric acid	5ltr	10899	54,495/-
22	sodium potassium	1kg	13830	13,830/-
	Tartarate		a a service and	
23	uric acid	200gm	21955	43,910/-

24	urea (crystal)	1kg	12636	12,636/-
25	test tubes 18x150MI	500	314 E	1,57,000/-
26	biuretts email 50Ml	04	20376	81,504/-
27	biuretts stnd with clip	06	2196 E	13,176/-
28	bottles 125 ML	24 Ea	ch 667 E	32,016/-
	White & Brown			.540 €7505455.
29	pippetts 5 MI	24	610 E	14640/-
30	pippets 10MI	24	610 E	14640/-
31	slide Box	02	364 E	728/-
32	filter papers	04	6634	26536/-

Total 11,12,480/-

You are requested to please deposit 10% security viz Rs. 1,11,248/- and execute the agreement within Seven days positively so that this office enable to issue supply order.

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Principal, KMBC D.1. 10-day	
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## OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE, KMC

NO.KMDE/ACCTTS/ 140 /14

DATED. 16/12/14

To, M/s Fahirn & Azeem

## SUB:- TENDER FOR CHEMICAL BIO-CHEMISTRY DEPARTMENT

The principal, KMDC has been pleased to sanctioned your rates quoted by you in the above tender opened on 25/06/2014 you are requested to please make immediate arrangement to supply the following items to store officer, KMDC

S.No	Description	Qty.	Rate	Amount
1	Acetic acid	5 Ltr	3,120	15,600
2	Ammonium solution	2.5 Lte	The state of the s	9,868
3	Bile salt	500 Gms	14,216 100 Gma	71,080
4	Copper sulphat	1 Kg	13,095	13,096
5	Coppric acetate	500 Gm	13,664	13,664
6	Ethano)	10 Ltr	7,582	75,820
7	Fructose	1 kg	26,829	26,829
8	Glucose	1 kg	12,447	12,447
9	Hydrochloric acid	5 Ltr	10,109	50,545
10%	Galactose	500 Gm	41,644 100 Gms	2,08,220
11	Hydrogen per oxide	2 Ltr	5,261 1ltr	10,522
12)	tead acetate	1 Kg	27,839	27,839
83	Maltose	1Kg	22,461 500 Gms	44,922
14	Nitric acid	S Etr	8,736 2.5 ttr	17,472
.5	Oil (M) mustard	5 Ltr	1,091 1ttr	5,455
6	Peptone	500 gm	6,145	6,145
7	Potassium hydroxide	1 Kg	4,975	4,975
8	Sodium carbonate	1kg	15,448	15,448
	Sodium hydroxide	1 kg	3,967	3,967
	Sodium acetate	I kg	13,455	13,455
	Sulphuric acid	5 Ltr	10,899 1Ltr	54,495
	Sodium potassium tartarate	1 kg	13,830	13,830
3	Urit acid	200	21,955	43,910

			TOTAL	11,12,480/-
32	Filter papers	4 Nos	6,634 1 Box	26,536
31	Slide Box	2 Nos	364 Each	728
30	Pippets 10 MI	24 Nos	610 Each	14,640
29	Pippetts 5 Mi	24 Nos	510 Each	14,640
28	Bottles 125 MI (white & Brown)	24 Each	667 Each	32,016
27	Biuretts stand with clip	6 Nos	2,196 Each	13,176
26	Biuretts email 50 MI	4 Nos	20,376 Jar 1	81,504
25	Test tubes 18 x 150 MI	500 Nos	314 Each	1,57,000
24	Urea (crystals)	1 kg	12,636	12,636

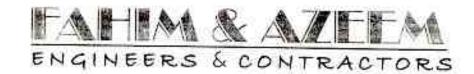
The bill may be submitted duly endorsed and verify by the H.O.D Bio Chemistry & Director Store. KMDC to Director Finance, KMDC for payment. It should be born in mind that the supplies should be made as per specification mentioned in the tender, failing which suitable action will be taken as per rules.

PRINCIPAL, KMDC

### Copy To:

- 1. H.O.D Bio Chemistry
- 2. Director Store, KMDC





Karachi Medical and Dental College Block M North Nazimabad Karachi

Dated: 27th November 2014

Subject: Extension in Chemical Tender Offer

Dear Sir

Hope you find this best in your health and spirit.

This is with reference to the Chemical Tender which was opened at 25th June 2014. We had previously extended the offer to 10th October 2014 and now hereby gives our consent to extend the Chemical Tender Offer for further 120 days.

Thanks for your time and consideration.

Thanking you.

Regards

FAHIM AND AZEEM

**ENGINEERS AND CONTRACTORS** 

Head Office:

II - G 8/1, Nazimabad Karachi-Pakistan.

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

## The following terms & conditions will apply Single Stage One Envelop tender:

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



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

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

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

SIGNATURE OF THE TENDERER WITH STAMP

AHIM & AZEEM

WITNESS:

## **Bid Evaluation Report**

Name of Procuring Agency: Karachi Medical & Dental College KMC.

2. Tender Reference No: KMDC/Acetts/No/203/2014 Dated 02-06-2014.

3. Tender Description/Name of work/item: TENDER FOR CHEMICAL BIO-CHEMISTRY DEPARTMENT KMDC

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Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

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: 02

11. Financial Bid Opening date: 25-06-2014

## 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 FAHIM & AZEEM	11,12,480/-	1 <sup>st</sup>	With in estimate	Lowest	Accepted being lowest rates.
2	M/s KARES GROUP	14,01,208/-	2 <sup>nd</sup>	With in estimate	Highest	Not considered due to shortage of Earnest Money
3	M/s UNITED BROTHERS	14,50,683/-	3 <sup>rd</sup>	With in estimate	Highest	Not considered due to shortage of Earnest Money

the security by the street was

SPPRA INWARD DIARY NO: 7683 DATED: 13-14-14.

H.O.D BIO-CHEMISTRY, KMDC

M.S QATAR HOSPITAL

COUTWARD

KMDC/ACCTTS/No./35/19

Deputy Director Finance Office

## KARACHI MEDICAL AND DENTAL COLLEGÉ

KARACHI METROPOLITAN CORPORATION

The Deputy Director ENF-I

SPPRA, GOVT. OF SINDH

KARACHI

SUBJECT: - NIT NO.KMDC/ACCTTS/203/14 DATED 02/06/2014

## Reference Letter No (Enf-I)/956/SPPRA/37-1(KMC)/13-14/4384 Dated 13 Oct,2014

It is stated that the details of correct calculation of items No. 3,4,11,12, & of financial statement is being attached and are requested to host in SPPRA Website.

DIRECTOR FINANCE Kaller CTOR FINANCE CKMDC



# KARACHI MEDICAL & DENTAL COLLEGE, KMC

# TENDER FOR CHEMICAL BIO-CHEMISTRY DEPARTMENT

S.No.

		Ammonium sulphat	Acetic acid	Ammonium solution	Bile salt	Copper sulphat	Coppric acetate	Ethanol	Fructose	Glucose	Hydrochloric acid	Galactose	Hydrogen per oxide	Lead acetate
Qty		1 kg	5 Ltr	2.5 Ltr	500 Gms	1 Kg	500 Gm	10 Ltr	1 kg	1 kg	5 Ltr	500 Gm	2 Ltr	1 Kg
M/s Fah	Rate	Not	3,120	3,947	14,216 100 Gms	13,096	13,664	7,582	26,829	12,447	10,109 1 Ltr	41,644 100 Gms	5,261 11.tr	27,839
M/s Fahim & Azeem	Amount	Not quoted	15,600	9,868	71,080	13,096	13,664	75,820	26,829	12,447	50,545	2,08,220	10,522	27,839
M/s K	Rate	58,500	3,510	4,680 11.tr	17,550 100 Gms	17,550	18,720	8,190	35,100	14,040	10,530 1 Ltr	46,800 100 Gms	5,850	29,250
M/s Kares Group	Amount	58,500	17,550	11,700	87,750	17,550	18,720	81,900	35,100	14,040	52,650	2,34,000	11,700	29,250
M/s U	Rate													
M/s United Brothers	Amount	63,180	15,210	15,795	92,430	16,380	23,400	84,240	39,780	11,700	56,160	251,550	9,945	26,910

13

12

10

29 Biuret	28 Biuret	27 Test to	26 Urea (	25 Uric acid	24 Sodiu	23 Sulph	22 Sodiu	21 Sodiu	20 Sodiu	19 Sodiu	18 Potass	17 Peptone	0110	15 Nitric acid	14 Mainte
Biuretts stand with clip	Biuretts email 50 MI	Test tubes 18 x 150 MI	Urea (crystals)	cid	Sodium potassium tartarate	Sulphuric acid	Sodium hypo chloride	Sodium acetate	Sodium hydroxide	Sodium carbonate	Potassium hydroxide	пе	Oil (M) mustard	acid	8
6 Nos	4 Nos	500 Nos	1 kg	200 gm	1 kg	5 Ltr	l Lu	1 kg	1 kg	Ikg	1 Kg	500 gm	5 Ltr	5 Ltr	7 760
2,196 Each	20,376 Jar 1	314 Each	12,636	21,955 100 Gms	13,830	10,899 ILtr	Not quoted	13,455	3,967	15,448	4,975	6,145	1,091	8,736 2.5 Ltr	500 Gms
13,176	81,504	1,57,000	12,636	43,910	13,830	54,495	Not quoted	13,455	3,967	15,448	4,975	6,145	5,455	17,472	44,922 (
2,340 Each	21,060 Jar 1	410 Each	18,720	23,400 100 Gms	19,890	11,700 11.11	58,500	14,040	4,680	16,380	5,850	7,020	1,170	3,744 25 Lir	23,400 100 Gms
14,040	84,240	2,65,000	18,720	46,800	19,890	58,500	58,500	14,040	4,680	16,380	5,850	7,020	5,850	18,720	46,800
												100			
12,870	87,750	2,10,600	17,550	44,460	23,400	56,160	62,010	12,870	2,925	15,210	7,020	5,850	4,680	21,060	51,480

**€** 

					34	33	32	31	30	
	2% Earnest Money	Deposit Earnest Money	Total		Filter papers	Slide Box	Pippets 10 MI	Pippetts 5 MI	Bottles Brown)	
	est Mone	Earnest M			pers	×	0 MI	5 MI	125 M	
Carlo de Carlo de La	У	loney							Bottles 125 MI (white & 24 Each / Brown)	
					4 Nos	2 Nos	24 Nos	24 Nos/	24 Each /	
5				(	6,634 1 Box	364 Each	610 Each	610 Each	667 Each	Y Fahin
	22,250/-	24,000/-	11,12,480/-		26,536	728	14,640	14,640	32,016	Nys Fahim & Azeem +
					9,360 1 Box	468 Each	702 Each	702 Each	702 Each	M/s Kares Group
	28,025/-	27,000/- Invalid	14,01,208/-		37,440	936	16,848	16,848	33,696	
										M/s United Brothers
	29,014/-	25,000/- Invalid	14,50,683/-		40,950	1,170	16,380	16,380	33,228	iers

M/s Kares Group & M/s United Brothers invalid due to shortage of Earnest Money

Signatures Procurement Committee:-

H.O.D BIO-CHEMISTRY KMDC

M.S QATAR HOSPITAL

COUTWARD

KMDC/ACCTTS/No. 134/19

Deputy Director Finance Office
15/9/19

# KARACHI MEDICAL AND DENTAL COLLEGE KARACHI METROPOLITAN CORPORATION

The Deputy Director ENF-I

SPPRA, GOVT. OF SINDIP

KARACHI

SUBJECT: - NIT NO.KMDC/ACCTTS/203/14, DATED 02.06.2014

Reference your letter No.Dir (Enf-I)/956/SPPRA/37-1(KMC)13-14/2008 Dated 28th August, 2014

SPPRA Serial No 20773 open on 25/06/2014.

Enclosed please find herewith B.E.R, C.S & Minutes of Bid Opening Meeting of items No.5 required by SPPRA. Please hosting on SPPRA website.





## **Bid Evaluation Report**

1. Name of Procuring Agency: Karachi Medical & Dental College KMC.

2. Tender Reference No: KMDC/Acctts/No/203/2014 Dated 02-06-2014.

3. Tender Description/Name of work/item: TENDER FDR CHEMICAL BIO-CHEMISTRY DEPARTMENT KMDC

4. Method of Procurement: Single Stage One Envelop

5. Tender Published: SPPRA S.NO 20773

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

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: 02

11. Financial Bid Opening date: 25-06-2014

### 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	<b>5</b> .	6
1	M/s FAHIM & AZEEM	8,55,397/-	1 st	With in estimate	Lowest	Accepted being lowest rates.
2	M/s KARES GROUP	14,01,208/-	2 <sup>nd</sup>	With in estimate	Highest	Not considered due to shortage of Earnest Money
3	M/s UNITED BROTHERS	14,50,683/-	3 <sup>r4</sup>	With in estimate	Highest	Not considered due to shortage of Earnest Money

H.O.D BIO-CHEMISTRY, KMDC

M.S QATAR HOSPITAL

# KARACHI MEDICAL & DENTAL COLLEGE, KMC

# TENDER FOR CHEMICAL BIO-CHEMISTRY DEPARTMENT

	5	12	 	10	9	8	7	6	5	4	ω.	2	_		S.No.	
	Lead acetate	Hydrogen per oxide	Galactose	Hydrochloric acid	Glucose	Fructose	Ethanol	Coppric acetatc	Copper sulphat	Bile salt	Ammonium solution	Acetic acid	Ammonium sulphat		Description	
	- X	2 Lir	500 Gm	51.tr	l kg	1 kg	10 Ltr	500 Gm	1 Kg	500 Gms	2.5 Ltr	5 Ltr	1 kg		Ωίλ	
(	27,839	5,261 11.1r	41,644 \\ 100 Gms	10,109	12,447	26,829	7,582 11.tr	13,664	13,096	14,216 100 Gms	3,947	3,120	Not	Rate	M/s Fah	
	27,839	5,261	41,644	50,545	12,447	26,829	75,820	13,664	13,096	14,216	3,947	15,600	Not quoted	Amount	M/s Fahum & Azeem	Financial Bid
:	29,250	5,850	46,800 100 Gms	10,530 1 Lu	14,040	35,100	8,190 11.tr	18,720	17,550	17,550 100 Gms	4,680 11.tr	3,510 T	58,500	Rate	M/s Ka	Bid
! !	29,250	11,700	2,34,000	52,650	14,040	35,100	81,900	18,720	17,550	87,750	11,700	17,550	58,500	Amount	M/s Kares Group	}   
:														Rate	NL/S U	
	26,910	9,945	251,55	56,160	11,700	39,780	84,240	23,400	16,380	92,430	15,795	15,210	63,180	A	M/s United Bro	: ; ;

	29	28	27	26	25	+	23	22	21	20	19	18	17	91	15	4	: : ! !
	Biuretts stand with clip	Biuretts email 50 Ml	Test tubes 18 x 150 MI	Urea (crystals)	Ûric acid	Sorial botassian taratas	Sulphuric acid	Sodium hypo chloride	Sodium acetate	Sodium hydroxide	Sodium carbonate	Potassium hydroxide	Peptone	Oil (M) mustard	Nitric acid	Maltose	
	6 Nos	4 Nos	500 Nos	1 kg	200 gm	, K	5 Ltr	1 Ltr	l kg	1 kg	lkg	l Kg	500 gm	5 Ltr	5 Ltr	1 Kg	
	2,196 Each	20,376 Jar 1	314 Each	12,636	21,955 100 Gms	13,030	110,899	Not quoted	13,455	3,967	15,448	4,975	6,145	1,091 ILir	8,736 2.5 Ltr	22,461 500 Gms	M/s Fahim & Azeem
AM	13,176	81,504	1,57,000	12,636	43,910	13,000	54,495	Not quoted	13,455	3,967	15,448	4,975	6,145	5,455	17,472	. 22,461	¿ Azeem
	2,340 Each	21,060 Jar 1	410 Each	18,720	23,400 100 Gms	17,070	11,700	58,500	14,040	4,680	16,380	5,850	7,020	1,170 1 Ltr	3,744 2.5 Ltr	23,400 100 Gms	M/s Kares Group
	14,040	84,240	2,65,000	18,720	46,800	12,020	58,500	58,500	14,040	4,680	16,380	5,850	7,020	5,850	18,720	46,800	
																	M/s United Brothers
	12,870	87,750	2,10,60	17,550	44,460	20,400	56,160	62,010	12,870	2,925	15,210	7,020	5,850	4,680	21,060	51,480	CI.S

33 32 34 30 Total 2% Earnest Money Deposit Earnest Money Filter papers Slide Box Pippets 10 MI Pippetts 5 Ml Brown) Bottles 125 Ml (white & 24 Each 24 Nos 4 Nos 2 Nos 24 Nos 667 610 \610 6,634 1,Box Each 364 Each Each Ęach 24,000/-8,55,397/-26,536 32,016 I4,640 17,108/-728 14,640 M/s Kares Group 9,360 1 Box 468 Each Each 702 Pach 702 Each 33,696 Invalid 37,440 16,848 16,848 936 28,025/-27,000/-14,01,208/-M/s United Brothers 33,228 29,014, 25,000. 40,950 16,380 14,50,6 1,170 16,380Invalid

M/s Kares Group & M/s United Brothers invalid due to shortage of Earnest Money

Signatures Procurement Committee:-

H.O.D BIO-CHEMISTRY KMDC

M.S QATAR HOSPITAL

# KARACHI MEDICAL AND DENTAL COLLEGE

## KARACHI METROPOLITAN CORPORATION

Name of work:

## TENDER FOR CHEMICAL BIO-CHEMISTRY DEPARTMENT

## MINUTES OF BID OPENING MEETING

A meeting of the tender opening committee of this office was held on 25/06/2014 for opening the bids received in respect of subject N.I.T till deadlines of submission. The meeting was attended by all / following members of the tender opening committee and the representative bidders.

Three bidders submitted their bids till the deadline of submission.

- 1. M/s KARES GROUP
- 2. M/s UNITED BROTHERS
- 3. M/s FAHIM & AZEEM

The bids were opened at 12:00 Noon in the presence of the above mentioned participants and the rates quoted by the bidders were read aloud and encircled by tender opening committee.

\[ \frac{1}{2} \]	, white opening	committee.
S.NO NAME OF PARTIES  M/s KARES GROUP  M/s UNITED BROTHERS  M/s FAHIM & AZEEM	QUOTED PRICE 14,01,208/- 14,50,683/- 8,55,397/-	27,000/- 25,000/- 24,000/-

The bids do not contain any over-writing or cutting.

The committee shall examine Fahim & Azeem the bids as per the qualification/eligibility criteria provided in the bidding documents and verify the documents and bid security submitted by the bidders. Two Bidders M/s Kares Group & M/s United Brothers are invalid due to shortage of Earnest Money.

The meeting ended with the note of thanks to end from the chair.

H.O.D BIO CHEMISTRY
KMDC

20 Khler

M.S QATAR HOSPITAL

PRINCIPAL, KMDC

Meles



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

# TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1) NAME OF THE ORGANIZATION / DEPTT.	KARACHI MEDI	CAL AND DENTAL	. COLLEGE
2) PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERN		, cvideen,
3) TITLE OF CONTRACT		JS TYRE FOR KMD	C
4) TENDER NUMBER	\$.NO. 20773		
5) BRIEF DESCRIPTION OF CONTRACT		S TYRE FOR KMD	C
6) FORUM THAT APPROVED THE SCHEME	PRINCIPAL, KME		C
7) TENDER ESTIMATED VALUE	Rs= 8,07,300/+		
8) ENGINEER'S ESTIMATE	N-A		
(For civil works only)			
9) ESTIMATED COMPLETION PERIOD (AS PER	LCONTRACT)	90 DAYS	
10) TENDER OPENED ON (DATE & TIME)		25/06/2014 AT 12	-00 NOON
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)		3 NUMBERS	.vu ROON
12) NUMBER OF BIDS RECEIVED		3 NUMBERS	
13) NUMBER OF BIDDERS PRESENT AT THE TI	IME OF OPENIN	JG OF RIDS	2 XII D (D): D (
14) BID EVALUATION REPORT (Enclose a copy)			3 NUMBERS COPY ENCLOSED
15) NAME AND ADDRESS OF THE SUCCESSFU	L BIDDER	1) M/s Fahim & Aa	
16) CONTRACT AWARD PRICE		1) was tamin & M	
17) RANKING OF SUCCESSFUL BIDDER IN EVA	ALUATION REP	ORT	Rs=8,07,300/-
21 · :	<u>LUATION</u>	OKI	
	BID		<del>-</del>
18) METHOD OF PROCUREMENT USED : - (Tick	one)		<del>-</del>
a) SINGLE STAGE – ONE EN VELOPE PR		YES	
b) SINGLE STAGE – TWO ENVELOPE PR		N-A	
c) TWO STAGE BIDDING PROCEDURE		<u>N-</u> A	
d) TWO STAGE – TWO ENVELOPE BIDD	ING PROCEDU	REN-A	<b>_</b> _
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCU	10.7		
EMERGENCY, DIRECT CONTRACTING / NEGOTIATIO	N. ETC. WITH DE	ADOPTED i.e.	
A STANCE AND OTHER PROPERTY.	ON EIC. WITH BE	CIEF REASONS:	
19) APPROVING AUTHORITY FOR AWARD OF C	'ONTRACT	DD INCIDAT	m.c
20) WHETHER THE PROCUREMENT WAS INCLU	DED IN ANIXTO	PRINCIPAL, KN	MDC
TI) A DIADONA	CED IN ANNU	AL PROCUREM	IENT PLAN? YES

21) ADVERTISEMENT:

i) SPPRA Website YES

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) YES

- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

YES

- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? YES
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? YES
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) YES
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof)

NO

- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)

NO

39) Date of contract

Signature & Official Stamp of

Authorized Officer \_\_\_\_

SPPRA, Block. No.8, Sindly Secretariat No.4-A, Court Road, Karachi Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

# LIST OF BUYER TO WHOM TENDER DOCUMENTS SOLD (S.NO 11)

- 1. M/s KARES GROUP
- 2. M/s UNITED BROTHERS
- 3. M/s FAHIM &AZEEM

DIRTECTOR FINANCE.

Karachi Medical & Dental College

Karachi Medical & M. C

# KARACHI MEDICAL & DENTAL COLLEGE, KMC

# TENDER FOR BUS TYRE FOR KMDC

Г	$\neg \neg$			:		:	
	M/s United Brothers	Amount	7,20,720/-	1,24,020/-	8,44,740/-	22,945/-	16,894/-
	M/s Unite	Rate	45,045/-	31,005/-			
:	M/s kares Group	Amount	7,02,000/-	1,19,340/-	8,21,340/-	24,000/-	16,426/-
ent	M/s kar	Rate	43,875/-	29,835/-			
Financial Statement	M/s Fahim & Azeem	Amount	6,92,640/-	1,14,660/-	8,07,300/-	26,000/-	16,146/-
Finan	M/s Fahin	Rate	43,290/-	28,665/-		!	!
	Ott.		16 Nos	04 Nos	!		
	Description		Tyre size 9x20 16 ply Nylon Belt Make India CEAT, APPOLO, MRF or Equivalent.	Tyre size 7x50x16 14 Ply Nylon Belt Make India APPOLO MRF or Equivalent	Total include GST 17%	Deposit Earnest Money	2% Earnest Money
	S.No.	:	01	02		:	

Signatures Procurement Committee:-

1.
DY. DIRECTOR TRANSPORT
KMDC

2. M.S QATAR HOSPITAL

Suc of Management

## **Bid Evaluation Report**

1. Name of Procuring Agency: Karachi Medical & Dental College KMC.

2. Tender Reference No: KMDC/Acetts/No/203/2014 Dated 02-06-2014.

3. Tender Description/Name of work/item: TENDER FOR BUS TYRE FOR KMDC

4. Method of Procurement: Single Stage One Envelop

5, Tender Published: SPPRA S.NO 20773

Print & Electronic Media (SPFRA ID No. & News papers names with dates)

6, Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Tectatical 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: 02

11. Financial Bid Opening date: 25-06-2014

### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cast offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	I	2	3	4	5	6
i	M/s FAHIM & AZEEM	8,07,300/-	i ar	With in estimate	Lowest	Accepted being lowest rates.
2	M/s KARES GROUP	8,21,340/-	2 <sup>nd</sup>	With in estimate	Highest	Not considered due to shortage of Earnest Money
3	M/s UNITED BROTHERS	8,44,740/-		With in estimate	Highest	Not considered due to highest rates

Dy. DIRECTOR TRANSPORT, KMDC

M,S QATAR HOSPITAL

## OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE, KMC

NO:	KMDC/ACCTTS//30	/14

Dated: 1/500/14

To,

M/sFahim & Azeem	_
Karachi	

Sub: - TENDER FOR BUS TYRE FOR KMDC

Ref: your tender opened on 25/06/2014

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

ITEM NO	NAME OF ITEM	<u>QTY</u>	<u>RATE</u>	AMOUNT
01	Tyre size 9x20 16 Ply Nylon Bel	t 1 <b>6</b>	43,290/-	6,92, <b>64</b> 0/-
02	Tyre Size 7x50x16 14 Ply Nylon Belt 2 ton	04	28,665/-	1,14,660/-

You are requested to please deposit 10% security viz Rs. <u>80,730</u>/- and execute the agreement within Seven days positively so that this office enable to issue supply order.

Total

PRINCIPAL, KMDC

8,07,300/-



Stand Value of Rs. 2018

(1)

) hattered the same this (19 ) between the KARACHI MEDICAL S DENTAL COLLEGE of KARACLI by in the Christan Year one thousand nine bundred Ringly Forteen (2014) their Principal, EEDC. hereinafter called the amage (which ) expression shall include their successors ) of the one part and M/s. Pahim & Azeem, II-G, 8/1, Nazimabad, Karachi. carrying on business under the name and style of E/s. Fehira & Azeem, II G-8/1 Nazinabad, Karashi. by facir Preprietor. here nather called the Contractors (which expression chall include their successors and assigness of the said firm and heigs excutors, soministrators and assigness of the said individual partners of the said tiralof the other. <u>tKina sami)</u> FOR THE SUPPLY OF TYRES Total Contract wount Rs. 5,67,300/-Principal, REDC
Sanctioned at para-7/T D.D. 90 days.
Sanctioned at para-7/T D.D. 90 days.
Seconding to the specification and the gapern; constitute 25/6/2014 here-unto annexed and marked \_\_\_\_\_\_ and dated 25/6/2014\_ and signed by the Contractors after having sace themselves fully acqueinted AVIZTHOA TOTO with Its meaning and where as the Contractors have palready respectited with the KMEDC the sum of Rs. 2x230xxx/xRs.26,000/- (Total Security-Rs.80,730/-) for the above (Balance will be recovered from bill vizes. 54730/-) as security deposit as 26,000/vide Challan NO. 268, dt. 5/9/14 in addition to the Carnest Money KMass a lien over such sum as Security for the due suffilment of the Contract MO V THIS AGREEMENT WITHESSETH EAST the CORRESPONDED AND the Contractors shall respectively well truly corre the Custract and abide by all the terms and conditions of the nd for the Cumeract and ablue foresaid specification and Lender. The Contractors do hareby bind themselves, their heirs, or necessary legal representatives and assigness to pay the neader a second Rs. 90,730 by way of penalty is case of the breach of any of the terms and conditious of the contracts including those, mentioned in the tonder without prejudice so the right of the KM s 80 to recover the damages for any-for such breach. IN WITNESS WHEREOF the sold parties have set their bands \_\_\_\_\_ day of \_\_\_\_\_\_ WARACHI MEDICAL & OTHTAL COLLEGE. PRINCIPAL, HUDO. นิวา มยอย่ง

SPECIAL

PAKISTAN

# OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE, KMC

NO.KMDC/ACCTTS/<u>/3/</u>/14

DATED. 5-1849/2014

To, M/s Fahim & Azeem

## SUB:- TENDER FOR BUS TYRE FOR KMDC

The principal, KMDC has been pleased to sanctioned your rates quoted by you in the above tender opened on 25/06/2014 you are requested to please make immediate arrangement to supply the following items to store officer, KMDC.

S.No	Description	Qty.	Rate	Amount
1   Tyre size	9x20 16 ply Nylon Belt	16 Nos	43,290/-	6,92,640/-
2 Tyre size	7x50x16 14 Ply Nylon Belt	04 Nos	28,665/-	1,14,660/-
			Total	8,07,300/-

The bill may be submitted duly endorsed and verify by the Deputy Director Transport, KMDC & 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. Deputy Director Transport , KMDC
- 2. Director Store KMDC

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

The following terms & conditions will apply Single Stage One Envelop tender:

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

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

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

- 35. The rates of each item should be quoted both in figures and words.
- 36. No help will be given by the KMDC, obtaining import license when the specified brand of any at articles is not available. The Principal KMDC of his representative can pass orders for supply of similar quantity or any other brand. No extra money will be paid for this modified demand.
- 37. Any dispute including interpretation of his or any other relevant documents rising in respect of this contract shall be referred to the sole discretion of the chairman G.B. whose decision shall be final and binding parties.
- 38. Validity period of offer is 90 days which may be extended.
- 39. All Taxes as imposed / Levyed by Govt. of Pakistan will be borne by the tenderer.
- 40. Sale Tax intal amount of 1/5th and Income Tax as per rules will be deducted at source. If applicable otherwise the tenderer should submit the exemption certificate.

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

FAHIM AND AZEEM

SIGNATURE OF THE TENDERER WITH STAMP

WITNESS

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(10)

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

) NAME OF THE ORGANIZATION / DEPTT.	KARACHI MEDIDA	AL AND DENTAL CO	ULEGE
2) PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERNM	1ENT	
3) TITLE OF CONTRACT	TENDER FOR AIR	CONDITIONERS 1 1/4	& 2 TONS
4) TENDER NUMBER	S.NO. 20773		
5) BRIEF DESCRIPTION OF CONTRACT	TENDER FOR AIR	CONDITIONERS 1 %	& 2 TONS
6) FORUM THAT APPROVED THE SCHEME	PRINCIPAL, KMD0	3	
7) TENDER ESTIMATED VALUE	Rs= 9,96,840/-		
8) ENGINEER'S ESTIMATE	N-A		
(For civil works only)			
9) ESTIMATED COMPLETION PERIOD (AS PE	R CONTRACT)	90 DAYS	
10) TENDER OPENED ON (DATE & TIME)		25/06/2014 AT 12:00	) NOON
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	)	3 NUMBERS	
12) NUMBER OF BIDS RECEIVED		3 NUMBERS	
13) NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENT	NG OF BIDS	3 NUMBERS
14) BID EVALUATION REPORT (Enclose a copy)			COPY ENCLOSED
15) NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER	1) M/s Kares Group	
16) CONTRACT AWARD PRICE			Rs-9,96,840/+
17) RANKING OF SUCCESSFUL BIDDER IN EV	VALUATION REI	PORT	
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST EV	ALUATION		
<del></del>	_BID		
uana .			
18) METHOD OF PROCUREMENT USED : - (Ti	ck one)		
a) SINGLE STAGE - ONE ENVELOPE I	PROCEDURE	YES	
b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE	<u>N-A</u>	
c) TWO STAGE BIDDING PROCEDUR	E	<u>N-A</u>	
d) TWO STAGE – TWO ENVELOPE BI	DDING PROCED	UREN-A	_
PLEASE SPECIFY IF ANY OTHER METHOD OF PREMERGENCY, DIRECT CONTRACTING / NEGOTIA			

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT PRINCIPAL, KMDC

21) ADVERTISEMENT:

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)

YES

- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

YES

- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? YES
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

  YES
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

YES

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)

NO

- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) NIL
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

  YES
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:

  (If yes, enclose a copy)

  NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)

NO

39) Date of contract

Signature & Official Stamp of

Authorized Officer

SPPRA, Block. No.8, Sindh Seereiagiat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

# LIST OF BUYER TO WHOM TENDER DOCUMENTS SOLD (S.NO 11)

- 1. M/s KARES GROUP
- 2. M/s UNITED BROTHERS
- 3. M/s FAHIM &AZEEM

和对于全国的基础的,是是是是一种,是是是国际的基础的,是是是一种,我们们是是一种,是是一种,是是一种的一种,是是一种的一种的一种,是一种的一种的一种的一种的一种

DIRTECTOR FINANCE.

Karachi Medical & Dental College

Karachi Medical & M. C

# KARACHI MEDICAL & DENTAL COLLEGE, KMC

THE PROPERTY OF THE PROPERTY O

# TENDER FOR THE SUPPLY OF AIR CONDITIONS 1 % & 2 Tons

# Financial Statement

S.No.	Description	Qty	Qty Ms Fahim & Azeem	n & Azeem	M/s Ka	M/s Kares Group	M/s Unite	M/s United Brothers
· — <u>–</u>			Rate	Amount	Rate	Amount	Ratc	Amount
01	Air Conditioner Split Type (1½ Ton)Mitsubishi or equivalent	90	93,249/-	5,59,494/-	) -/097,16	5,47,560/-	93,015/-	5,58,090/-
02	Air conditioner split type (2 Ton) Mitsubishi or equivalent	70	1,13,256/-	4,53,024/-	1,12,320/-	1,12,320/- 4,49,280/- (1,12,905/- 4,51,620/-	1,12,905/-	4,51,620/-
	Total Include Gst 17%	<del></del> 		10,12,518/-		9,96,840/-		10,09,710/-
,	Deposit Earnest Money	_		25,000/-		21,000/-	i	30,000/-
,	2% Earnest Money	-		20,250/-		19,936/-	i	20,194/-
			T.		7		<b>⊤</b> ∶∷	!

Signatures Procurement Committee:-

DIRECTOR STORE, KMDC

2. M.S QATAR HOSPITAL

3. Suc pri

# **Bid Evaluation Report**

1. Name of Procuring Agency: Karachi Medical & Dental College KMC.

2. Tender Reference No: KMDC/Acetts/No/203/2014 Dated 02-06-2014.

3. Tender Description/Name of work/item: TENDER FOR AIR CONDITIONERS 1 ½ AND 2 TONS

4. Method of Procurement: Single Stage One Envelop

5. Tender Published: SPPRA S.NO 20773

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

NA

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): N  ${\bf A}$ 

10. Bid(s) Rejected: 02

11. Financial Bid Opening date: 25-06-2014

## 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	).		3	4	5	
<u> </u>	M/s KARES GROUP	9,96,840/-		With in estimate	Lowest	Accepted being lowest rates.
]   	M/s UNITED BROTHERS	10,09,710/-	2 <sup>51</sup>	With in estimate	I lighest	Not considered due to shortage of Earnest Money
} 	M/s Fahim & Azeem	10,12,518/-	3 <sup>rd</sup>	With in estimate	Highest	Not considered due to highest rates

DIRECTOR STORE, KMDC

M.S QATAR HOSPITAL

# OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE, KMC

NO:	KMDC/ACCTTS/127	/14
		144

Dated: //54)/14

Τo,

M/s	Kares Group	
<del>"</del>	Karachi	_

Sub: - TENDER FOR AIR CONDITIONERS 1 1/2 & 2 TONS

Ref: your tender opened on <u>25/06/2014</u>

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

<u>ITEM NO</u>	NAME OF ITEM	<u>QTY</u>	RATE	AMOUNT
01	Air Conditioners Split Type 1 ½ Ton	06	91,260/-	5,47,560/-
02	Air Conditioners Split Type 2 ton	04	1,12,320/-	4,49,280/-
			Tota!	9,96,840/-

You are requested to please deposit 10% security viz Rs. 99,684/- and execute the agreement within Seven days positively so that this office enable to issue supply order.



Stamp 74142 :- 85-295/

HIT AGREEMENT made this \_\_\_\_\_\_ 689 0" (19 ) between the KARACHI MEDICAL & SENTAL COLLEGE of PAKISTAN in the Christan Year one thousand hine hundred Rinary 2014 their Principal KMDC hereinafter called the assoc (which ) expression shall include their successors ) of the one part and M/s. Karos Group, B-384, Block-13, F.B. Apps, Rarachi. carrying on business under the name and style of M/s Kares Group. B-384, Block-13, F.B. Area, Karachi. by their Proprietor. hereinafter called the Contractors (which expression shot) include their cessor, and assigness of the said firm and heigh excutors, ameinly travers of the said individual partners of the said recalof the other. - WHEREAS the Principal YHMG accepted the Contractor's conden. bernanto annexed and marked \_\_\_\_\_\_ and date: 25/6/14\_\_\_\_\_ FOR THE SUPPLY OF AIRCONDITIONERS 416 & PONS. Principal, KMDC Total contract Rs.9,96,840/-Sanctioned at para-7/n D.P. 90 days. hera-unto annexed and marked \_\_\_\_\_ | and dated 25/6/14 and signed by the Contractors after having sade tremserves fully assessmed with its meaning and where as the Contractors have biready separated with the RMAGO the sum of Rs. \*\* \*\* \*\*\* \*\*\* Rs. 21,000/-( Total security Re. 99.684/-For the above (Balance of Rs. 78, 684/-) as commity deposit Rs. 21,000/vide Challan No. 264, dt. 5/9/14 in addition to the carnest Money KMEGC a lien over such sum as Security for the due telliteent of HO Y THIS AGREEMENT WITNESSETH LEAS the the - Contract KNADC and the "Contractors shall respectively well" truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender. The Contractors do haraby bind themselves, their heirs, supercors/ representatives and assigness to pay the Khaud a sum of by way of penalty is case of the breach of any of the terms and conditions of the contracts including those mentioned in the bender without projudice to the right of the RM & DC to receive the damages for anywfor such breach. . IN WITHESS WHEREOF the said parties have set their hands this \_\_\_\_\_ day of \_\_\_\_\_ TO HARACHI MEDICAL & DENGAL MALERE. PRINCIPAL, KMDØ. 2. Attalise Rehman

# OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE, KMC

NO.KMDC/ACCTTS/\_/32\_\_/14

DATED. 5/54/2019

To, M/s Kares Group

# SUB:- TENDER FOR AIR CONDITIONERS 1 1/2 & 2 TONS

The principal, KMDC has been pleased to sanctioned your rates quoted by you in the above tender opened on 25/06/2014 you are requested to please make immediate arrangement to supply the following items to store officer, KMDC

S.No	Name of Item	Qty.	Rate	Amount
1 /	Air Conditioners Split Type (1 ½ Ton)	06	91,260/-	5,47,560/-
2 /	Air Conditioners Split Type (2 Ton)	04	1,12,320/-	4,49,280/-
			Total	9,96,840/-

The bill may be submitted duly endorsed and verify by the 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. Director Store KMDC

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

# The following terms & conditions will apply Single Stage One Envelop tender:

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- 3. Tenders should be legibly filled in ink total should be correctly made.
- 4. Convensing by tenderers/ and or his agent shall made the tender liable on cancellation.
- 5. Income Tax Registration / sales Tax certificate is required to be attached with the tender document (if applicable).
- 6. The tender has required to quote only one rate of each item as per tender specification. No alternate model or separate accessories will be accepted and only first offer will be considered. Over writing, cutting, crasing in the quoted rate found without dully sign by the tenderer will not be considered.
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- -8. Any alteration or over writing in the rates shall render the tender liable to rejection correction rates must be making striking out the original entries duly initiated.
- 9. Unless otherwise stated that all the materials are to be as per basic approved sample kept in above institutions or where no basic /approved sample is kept where specification is laid down supplied should strictly confirm to the same.
- 10. Successful tenderers /tenderer shall be execute an agreement at their own cost immediately on receipt of sanction of the tender.
- 11. The security deposit shall be forfeited in case of infringement of any of the conditions of the tender of the agreement.
- 12. The security deposit shall be held until the satisfactory conclusion of whole contact.
- 13. The KMDC shall have the right of cancellation of the contract at any time on a written notice o 15 days in the even of supply not being satisfactory or on accounts of a failure of supplier/contractor to supply stores within the stipulated time.
- 14. The articles shall be subject to the approval of the committee or nominee and in the event of his rejection of the ground that is not confirm to the basis approved sample or otherwise the decision of Principal or his nominee shall be final conclusive and binding.
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- 20. The tender received / delivered after the date and time will not be accepted.
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- Each tender should accompany with call deposit or a pay order equivalent to 2% of the tender amount or mention in N.I.T.
- 23. No cheque will be accepted.
- 24. Tender can be obtained from the office of Director Finance, KMDC, Karachi.
- 25. No tender will be issued on the date of the opening the same, KMDC reserved the right to accept or reject any of all the tenders without assigning any reasons.
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- Detail of qualified and trained technical staff and after sale services facilities should be provided.
- 28. The delivery should strictly confirm according to the approved sample.
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- 30. Every contractor shall have a place of business in Karachi.
- 31. Requisition and letter shall be sent to the contractor on the address given in the tender.
  Any change in address must be properly notified to the Officer KMDC, failure to notify the change in address and consequently non-delivery of requisitions / supply order shall be responsibility of the contractor
- 32. In the event of the contractor's failure to supply the materials according to the basic approved sample on the ground of it non-availability or any other reason he shall be bound to supply its substitute on equal or superior quality at the tender rates with the prior approval of the head of the institution.
- 33. All rejected materials shall be removed by the contractor from college premises forth with.
- 34. In the event of the death of the contractor during the subsistence of the contact from the un expired period of the legal heirs with the express permission of the authority may perform the remaining part of the demised contractor, but they would also required to execute an agreement. The corporations shall beat liberty to treat the liberty to treat the

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

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

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

> SIGNATURE OF THE TENDERER WITH STAMP

WITNESS:

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

·		,	( )
I) NAME OF THE ORGANIZATION / DEPTT.	KARACHI MEDIC	AL AND DENTAL C	OLLEGE
2) PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERN	MENT	
3) TITLE OF CONTRACT	TENDER FOR SEC	CURITY ITEMS	
4) TENDER NUMBER	S.NO. 20773		
5) BRIEF DESCRIPTION OF CONTRACT	TENDER FOR SEC	URITY ITEMS	
6) FORUM THAT APPROVED THE SCHEME	PRINCIPAL, KMD	С	
7) TENDER ESTIMATED VALUE	Rs= 9,96,840/+		
8) ENGINEER'S ESTIMATE	N-A		
(For civil works only)			
9) ESTIMATED COMPLETION PERIOD (AS PER	R CONTRACT)	90 DAYS	
10) TENDER OPENED ON (DATE & TIME)		25/06/2014 AT 12:0	NOON
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)		3 NUMBERS	
12) NUMBER OF BIDS RECEIVED		3 NUMBERS	
13) NUMBER OF BIDDERS PRESENT AT THE T	TME OF OPENIN	NG OF BIDS	3 NUMBERS
14) BID EVALUATION REPORT (Enclose a copy)			COPY ENCLOSED
15) NAME AND ADDRESS OF THE SUCCESSFU	JL BIDDER	1) M/s Kares Group	
16) CONTRACT AWARD PRICE			Rs=9,96,840/-
17) RANKING OF SUCCESSFUL BIDDER IN EV	ALUATION REP	PORT	
(i.e. 1st, 2nd, 3rd EVALUATION BID). IST EV.	ALUATION		
	BID	**************************************	
18) METHOD OF PROCUREMENT USED : - (Tic		**************************************	
a) SINGLE STAGE – ONE ENVELOPE P	•	YES	
b) SINGLE STAGE – TWO ENVELOPE F		N-A	
c) TWO STAGE BIDDING PROCEDURE		N-A	
d) TWO STAGE - TWO ENVELOPE BID			
PLEASE SPECIFY IF ANY OTHER METHOD OF PRO	CUREMENT WAS	ADOPTED i.e.	

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT PRINCIPAL, KMDC

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES

21) ADVERTISEMENT:

- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) YES
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

YES

- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? YES
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

YES

31) ANY COMPLAINTS RECEIVED

(If yes, result thereof)

NO

- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)

NO

39) Date of contract

Signature & Official Stamp of

Authorized Officer

SPPRA, Block. No.8, Single Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

# LIST OF BUYER TO WHOM TENDER DOCUMENTS SOLD (S.NO 11)

- 1. M/s KARES GROUP
- 2. M/s UNITED BROTHERS
- 3. M/s FAHIM &AZEEM

DIRTECTOR FINANCE.

Karachi Medical & Dental College

Karachi Medical K. M. C

# KARACHI MEDICAL & DENTAL COLLEGE, KMC

# TENDER FOR SECURITY ITEMS

				ji ji		0111111		
Z Z				r in and	Financial Statement	3ent		
			M/s Fahi	M/s Fahim & Azeem	M/s Ka	M/s Kares Groun	7	 
	WALK THROUGH		Rate	Amount	Rate	Amount	Rate	Rate Amount
	Intelliscan 33 Zones walk through metal detector gate (USA / Japan / Germany or	0.1	8,34,795/-	8,34,795/-	8,33,040/-	8,33,040/- 8,33,040/4 8,35,965	8,35,965	8,35,965/-
	Equivalent)  EAND HELD METAY							
02	DETECTOR Hand held metal detector with sensitivity switch.	04	42,120	1,68,480/-	40,950/-	1,63,800/- 43,290/-	43,290/-	1,73,160/-
 ,	(USA/ Japan / Germany or Equivalent)							
	Total include GST 17%	<del>- -</del> 	<del>-  </del> -     	10 03 275	 			
<del>  -</del>     	Deposit Earnest Money		       	+ - 1000	<u>-</u> -	9,96,840/-		10,09,125/-
	2% Earnest Money	-   	<del>  </del>       	zo,000/- <u> </u>	<u>-</u>	22,000/-	<del>                                     </del>	32,000/-
1			· •	20,065/-		19,936/-	<del> </del>	20 182/
		į	1	-	>	-	1	7 -/70160-

Signatures Procurement Committee:-

CHIEFSECURITY OFFICER

2. M.S OXTAR HOSPITAL

3.— FRINCIPAL, KMDC

# **Bid Evaluation Report**

1. Name of Procuring Agency: Karachi Medical & Dental College KMC.

2. Tender Reference No: KMDC/Acetts/No/203/2014 Dated 02-06-2014.

3. Tender Description/Name of work/item: TENDER FOR SECURITY ITEMS

4. Method of Procurement: Single Stage One Envelop

5. Tender Published: SPPRA S.NO 20773

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

NA

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): N  $\Lambda$ 

10. Bid(s) Rejected: 02

11. Financial Bid Opening date: 25-06-2014

# 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasans for acceptance/ rejection	Remarks
· <u> </u>	1	2		4		<del></del>
l 	M/s KARES GROUP	9,96,840/-	151	With in estimate	Lowest	Accepted being lowest rates.
2	M/s FAIRIM & AZEEM	10,03,275/-	2 <sup>rd</sup>	With in estimate	Highest	Not considered due to shortage of Earnest Money
3 	M/s UNITED BROTHERS	10,09,125/-	341	With in estimate	Highest	Not considered due to highest rates

CHIEF SECURITY OFFICER, KMDC

M.S QAVAR HOSPITAL

# OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE, KMC

NO: KMDC/AC	CTTS/ <u>129</u> _/14	Dated: //50 <sup>2</sup> /14
To,		<del></del>
M/s	Kares Group	
	Karachi	
<del></del>		

Sub: - TENDER FOR SECURITY ITEMS

Ref: your tender opened on 25/06/2014

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

ITEM NO	NAME OF ITEM	QTY	RATE	AMOUNT
01	Walk through Gate 1½ Ton	01	8,33,040/-	8,33,040/-
02	<b>Hand Held Metal</b> Detector	04	40,950/-	1,63,800/-
			Total	9,96,840 <u>/-</u>

You are requested to please deposit 10% security viz Rs. <u>99,684</u>/- and execute the agreement within Seven days positively so that this office enable to issue supply order.

2. Abtale ve lehour

NAKCI GROUP

- Sentine Larg.

# OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE, KMC

NO.KMDC/ACCTTS/\_/33\_\_/14

DATED. 5/84/2014

To, M/s Kares Group

# SUB:- TENDER FOR SECURITY ITEMS

The principal, KMDC has been pleased to sanctioned your rates quoted by you in the above tender opened on 25/06/2014 you are requested to please make immediate arrangement to supply the following items to store officer, KMDC

5.No _⁺	Description	Qty.	Rate	Amount
	WALK THROUGH GATE Intelliscan 33 Zones walk through metal detector gate	01	8,33,040/-	8,33,040/-
	HAND HELD METAL DETECTOR  Hand held metal detector with sensitivity switch.	04	40,950/-	1,63,800/-
		<u> </u>	Total	9,96,840/-

The bill may be submitted duly endorsed and verify by the Chief Security Officer, KMDC & 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, KMDO

## Copy To:

THE STATE OF SHARMS AND SHARLES WHEN THE PARTY OF THE PAR

- 1. Chief Security Officer, KMDC
- 2. Director Store KMDC

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

# The following terms & conditions will apply Single Stage One Envelop tender:

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

- 15. The delivery must be made within 30 days or with in time period allow after acceptance failing which purchase will be made at the risk and the cost of the tenderer.
- 16. All stores should be subject to being inspected and passed by the committee or his nomince.

- 17. The tender money is liable to be forfeited if the tenderer fails to supply the accepted quality of stores on the basis of specification and approved sample.
- 18. Preference will be given to Pak made merchandise where over applicable and over possible.
- .19. KMDC do not bind them to accept the lowest tender or any tender and accept in part or full.
- 20. The tender received / delivered after the date and time will not be accepted.
- 21. Successful tenderers will have to pay 10% security deposit and will have to execute the agreement before work order is issued or according to rules the same 10% security deposit amount may be adjusted in current billing.
- 22. Each tender should accompany with call deposit or a pay order equivalent to 2% of the tender amount or mention in N.I.T.
- 23. No cheque will be accepted.

- 24. Tender can be obtained from the office of Director Finance, KMDC, Karachi.
- 25. No tender will be issued on the date of the opening the same, KMDC reserved the right to accept or reject any of all the tenders without assigning any reasons.
- 26. The delivery will have to be made at the institution to be specified without claiming any transport charges.
- Detail of qualified and trained technical staff and after sale services facilities should be provided.
- 28. The delivery should strictly confirm according to the approved sample.
- 29. Bills/Delivery Challan should be made up and submitted without delay for processing of payment,
- 30. Every contractor shall have a place of business in Karachi.
- 31. Requisition and letter shall be sent to the contractor on the address given in the tender.

  Any change in address must be properly notified to the Officer KMDC, failure to notify the change in address and consequently non-delivery of requisitions / supply order shall be responsibility of the contractor
- 32. In the event of the contractor's failure to supply the materials according to the basic approved sample on the ground of it non-availability or any other reason he shall be bound to supply its substitute on equal or superior quality at the tender rates with the prior approval of the head of the institution.
- 33. All rejected materials shall be removed by the contractor from college premises forth with.
- 34. In the event of the death of the contractor during the subsistence of the contact from the un expired period of the legal heirs with the express permission of the authority may perform the remaining part of the demised contractor, but they would also required to execute an agreement. The corporations shall beat liberty to treat the liberty to treat the

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

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

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

> SIGNATURE OF THE TENDERER WITH STAMP

WITNESS:

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

			(1
I) NAME OF THE ORGANIZATION / DEPTT.	KARACHI MEDIC	AL AND DENTAL CO	DLLEGE
2) PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERN	MENT	
3) TITLE OF CONTRACT	TENDER FOR AIR	CONDITIONERS 4 T	ONS
4) TENDER NUMBER	S.NO. 20773		
5) BRIEF DESCRIPTION OF CONTRACT	TENDER FOR AIR	CONDITIONERS 4.7	ONS
6) FORUM THAT APPROVED THE SCHEME	PRINCIPAL, KMD	0	
7) TENDER ESTIMATED VALUE	Rs= 7,25,400/-		
8) ENGINEER'S ESTIMATE	N-A		
(For civil works only)			
9) ESTIMATED COMPLETION PERIOD (AS PER	R CONTRACT)	90 DAYS	
10) TENDER OPENED ON (DATE & TIME)		25/06/2014 AT 12:0	NOON 0
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)		3 NUMBERS	
12) NUMBER OF BIDS RECEIVED		3 NUMBERS	
13) NUMBER OF BIDDERS PRESENT AT THE T	IME OF OPENIN	IG OF BIDS	3 NUMBERS
14) BID EVALUATION REPORT (Enclose a copy)			COPY ENCLOSED
15) NAME AND ADDRESS OF THE SUCCESSFU	JL BIDDER	1) M/s Kares Group	
16) CONTRACT AWARD PRICE			Rs=7,25,400/-
17) RANKING OF SUCCESSFUL BIDDER IN EV	ALUATION REP	PORT	
(i.e. 1st, 2nd, 3rd EVALUATION BID). <u>1<sup>ST</sup> EV</u>	ALUATION		
18) METHOD OF PROCUREMENT USED: - (Tic	k one)		
a) SINGLE STAGE – ONE ENVELOPE P	ROCEDURE	Y <u>F</u> .§	
b) SINGLE STAGE - TWO ENVELOPE F	ROCEDURE	<u>N-A</u>	
c) TWO STAGE BIDDING PROCEDURE		<u>N-A</u>	
d) TWO STAGE – TWO ENVELOPE BID	DING PROCEDU	REN-A	_
PLEASE SPECIFY IF ANY OTHER METHOD OF PRO-	CUREMENT WAS	ADOPTED i.e.	
EMERGENCY, DIRECT CONTRACTING / NEGOTIA1	ION ETC. WITH B	RIEF REASONS:	
19) APPROVING AUTHORITY FOR AWARD OF	CONTRACT	PRINCIPAL KN	MDC

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES

21) ADVERTISEMENT:

i) SPPRA Website Vps

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) YES

- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

YES

- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? YES
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

  (Attach copy of the bid evaluation report)

  YES
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof)

NO

- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? YES
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:

  (If yes, enclose a copy)

  NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)

NO

39) Date of contract

Signature & Official Stamp of

**Authorized Officer** 

DIRTECTOR FINANCE

SPPRA, Block. No.8, Sindle Secretary Mo.4-A, Court Road, Karachi Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

# LIST OF BUYER TO WHOM TENDER DOCUMENTS SOLD (S.NO 11)

- 1. M/s KARES GROUP
- 2. M/s UNITED BROTHERS
- 3. M/s FAHIM &AZEEM

DIRTECTOR FINAL CORESON KERGENING K. M. C. M. C.

# KARACHI MEDICAL & DENTAL COLLEGE, KMC TENDER FOR THE SUPPLY OF AIR CONDITIONS 4 Tous Financial Statement

S.No.	Description	Otv		M/s Fahim & Azeem	M/s Kar	Ms Kares Group	M/s Unite	M/s United Brothers
				Amount	Rate	Amount	Rate	Amount
010	Air conditioner split type (4 Ton)Mitsubishi or	02	3,67,965/	3,67,965/- 7,35,930/-	3,62,700/-	3,62,700/- 7,25,400/- 3,65,040/- 7,30,080/-	3,65,040/-	7,30,080/-
	Total Include GST 17%			7,35,930/-		7,25,400-		7,30,080/-
	Deposit Earnest Money			24,000/-	:	21,000/-		22,000/-
	2% Earnest Money			14,718/-		14,508/-		14,601/-

Signatures Procurement Committee:-

DIRECTOR STORE, KMDC

2. M.S QATAR HOSPITAL

# **Bid Evaluation Report**

I. Name of Procuring Agency: Karachi Medical & Dental College KMC.

2. Tender Reference No: KMDC/Acctts/No/203/2014 Dated 02-06-2014.

3. Tender Description/Name of work/item: TENDER FOR AIR CONDITIONERS 4 TONS

4. Method of Procurement: Single Stage One Envelop

5. Tender Published; SPPRA S.NO 20773

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

NA

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable); N  $\bf A$ 

10. Bid(s) Rejected: 02

11. Financial Bid Opening date: 25-06-2014

### 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	I		3	4		<u> </u>
<u> </u>	M/s KARES GROUP	7,25,400/-	1 <sup>s1</sup>	With in estimate	Lowesi	Accepted being lowest rates.
2	M/s UNITED BROTHERS	7,30,080/-	2 <sup>nd</sup>	With in estimate	Righest	Not considered due to shortage of Earnest Money
3	M/s Fahim & Azeem	7,35,930/-	314	With in estimate	Highest	Not considered due to highest rates

DIRECTOR STORE, KMDC

M.S QATAR HOSPITAL

# OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE, KMC

NO: KM	MDC/ACCTTS/ <u>/28</u> /14	Dated: 1/802/14
То,		,
	M/sKares Group	
	<u>Karachi</u>	
-		_
Sub: -	TENDER FOR AIR CONDITIONERS 4 TONS	
Ref:	your tender opened on 25/06/2014	
1/8 A D (2)	The Principal, KMDC has been approved your above tender for the supp	oly of following items to
KMDC,		

ITEM NO	NAME OF ITEM	<u>QTY</u>	RATE	<u>AMOUNT</u>
01	Air Conditioners Split Type 4 Ton	02	3,62,700/-	7,25,400/-
			Total	7.25.400/-

You are requested to please deposit 10% security viz Rs. <u>72,540</u>/- and execute the agreement within Seven days positively so that this office enable to issue supply order.

# OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE, KMC

NO.KMDC/ACCTTS/\_134\_/14

DATED. 5/54/2019

To, M/s Kares Group

## **SUB:- TENDER FOR AIR CONDITIONERS 4 TONS**

The principal, KMDC has been pleased to sanctioned your rates quoted by you in the above tender opened on 25/06/2014 you are requested to please make immediate arrangement to supply the following items to store officer, KMDC

S.No	Description	Qty.	Rate	Amount
1	Air Conditioners Split Type (4 Ton)	02	3,62,700/-	7,2\$,400/-
			Total	7,25,400/-

The bill may be submitted duly endorsed and verify by the 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. Director Store, KMDC

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

# The following terms & conditions will apply Single Stage One Envelop tender:

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

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

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

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

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

> SIGNATURE OF THE TENDERER WITH STAMP

WITNESS:

# **Bid Evaluation Report**

1. Name of Procuring Agency: Karaehi Medical & Dental College KMC.

2. Tender Reference No: KMDC/Aeetts/No/203/2014 Dated 02-06-2014.

3. Tender Description/Name of work/item: TENDER FOR BUS TYRE FOR KMDC

4. Method of Procurement: Single Stage One Envelop

5. Tender Published: SPPRA S.NO 20773

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

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: 02

11. Financial Bid Opening date: 25-06-2014

## 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 FAHIM & AZEEM	8,07,300/-	1 <sup>st</sup>	With in estimate	Lowest	Accepted being lowest rates.
2	M/s KARES GROUP	8,21,340/-	2 <sup>:1d</sup>	With in estimate	Highest	Not considered due to shortage of Earnest Money
3	M/s UNITED BROTHERS	8,44,740/-	3 <sup>rd</sup>	With in estimate	Highest	Not considered due to highest rates

Dy. DIRECTOR TRANSPORT, KMDC

M.S QATAR HOSPITAL

1. Name of Procuring Agency: Karachi Medical & Dental College KMC.

2. Tender Reference No: KMDC/Acetts/No/203/2014 Dated 02-06-2014.

3. Tender Description/Name of work/item: TENDER FOR AIR CONDITIONERS 1 ½ AND 2 TONS

4. Method of Procurement: Single Stage One Envelop

5. Tender Published: SPPRA S.NO 20773

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

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: **02** 

11. Financial Bid Opening date: 25-06-2014

## 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
!	M/s KARES GROUP	9,96,840/-	1 st	With in estimate	Lowest	Accepted being lowest rates.
2	M/s UNITED BROTHERS	10,09,710/-	2 <sup>nd</sup>	With in estimate	Highest	Not considered due to shortage of Earnest Money
3	M/s Fahim & Azeem	10,12,518/-	3 <sup>rd</sup>	With in estimate	Highest	Not considered due to highest rates

DIRECTOR STORE, KMDC



1. Name of Procuring Agency: Karachi Medical & Dental College KMC.

2. Tender Reference No: KMDC/Acctts/No/203/2014 Dated 02-06-2014.

3. Tender Description/Name of work/item: **TENDER FOR SECURITY ITEMS** 

4. Method of Procurement: Single Stage One Envelop

5. Tender Published: SPPRA S.NO 20773

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

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: **02** 

11. Financial Bid Opening date: 25-06-2014

## 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 KARES GROUP	9,96,840/-	1 <sup>st</sup>	With in estimate	Lowest	Accepted being lowest rates.
2	M/s FAHIM & AZEEM	10,03,275/-	2 <sup>nd</sup>	With in estimate	Highest	Not considered due to shortage of Earnest Money
3	M/s UNITED BROTHERS	10,09,125/-	3 <sup>rd</sup>	With in estimate	Highest	Not considered due to highest rates

CHIEF SECURITY OFFICER, KMDC

1. Name of Procuring Agency: Karachi Medical & Dental College KMC.

2. Tender Reference No: KMDC/Acctts/No/203/2014 Dated 02-06-2014.

3. Tender Description/Name of work/item: TENDER FOR AIR CONDITIONERS 4 TONS

4. Method of Procurement: Single Stage One Envelop

5. Tender Published: SPPRA S.NO 20773

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

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: 02

11. Financial Bid Opening date: 25-06-2014

## 12. Bid Evaluation Report:

THE STATE OF THE PROPERTY OF T

S No	Nume of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Compurison with Estimated cost	Reasons for acceptance/rejection	Remarks
	1	2	3	4	5	6
1	M/s KARES GROUP	7,25,400/-	I st	With in estimate	Lowest	Accepted being lowest rates.
2	M/s UNITED BROTHERS	7,30,080/-	2 <sup>nd</sup>	With in estimate	Highest	Not considered due to shortage of Earnest Money
3	M/s Fahim & Azeem	7,35,930/-	3 <sup>rd</sup>	With in estimate	Highest	Not considered due to highest rates

DIRECTOR STORE, KMDC

## KARACHI METROPOLITAN CORPORATION

Name of work:

## TENDER FOR BUS TYRE FOR KMDC

## MINUTES OF BID OPENING MEETING

A meeting of the tender opening committee of this office was held on 25/06/2014 for opening the bids received in respect of subject N.I.T till deadlines of submission. The meeting was attended by all / following members of the tender opening committee and the representative bidders.

Three bidders submitted their bids till the deadline of submission.

- 1. M/s KARES GROUP
- 2. M/s UNITED BROTHERS
- 3. M/s FAHIM & AZEEM

The bids were opened at 12:00 Noon in the presence of the above mentioned participants and the rates quoted by the bidders were read aloud and encircled by tender opening committee.

S.NO	NAME OF DARKIES		
1	NAME OF PARTIES	QUOTED PRICE	Amount of Bid Security
<u> </u>	M/s KARES GROUP	8,21,340/-	24.000/-
2	M/s UNITED BROTHERS	8,44,740/-	22,995/-
<del></del>	M/s FAHIM & AZEEM	8,07,300/-	26,000/-

The bids do not contain any over-writing or cutting.

The committee shall examine all the bids as per the qualification/ eligibility criteria provided in the bidding documents and verify the documents and bid security submitted by the bidders.

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

DY. DIRECTOR TRANSPORT KMDC

STANTING STA

M.S QATAR HOSPITAL

1. Name of Procuring Agency: Karachi Medical & Dental College KMC.

2. Tender Reference No: KMDC/Acetts/No/203/2014 Dated 02-06-2014.

3. Tender Description/Name of work/item: TENDER FOR BUS TYRE FOR KMDC

4. Method of Procurement: Single Stage One Envelop

5. Tender Published: SPPRA S.NO 20773

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

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: 02

11. Financial Bid Opening date: 25-06-2014

## 12. Bid Evaluation Report:

TO STATE OF THE CONTROL OF THE CONTROL OF THE PROPERTY OF THE

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	-
1	M/s FAHIM & AZEEM	8,07,300/-	1 st	With in estimate	Lowest	Accepted being lowest rates.
2	M/s KARES GROUP	8,21,340/-	2 <sup>nd</sup>	With in estimate	Highest	Not considered due to shortage of Earnest
3	M/s UNITED BROTHERS	8,44,740/-	3 <sub>rq</sub>	With in estimate	Highest	Money Not considered due to highest rates

Dy. DIRECTOR TRANSPORT, KMDC

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## TENDER FOR BUS TYRE FOR KMDC

			Finar	Financial Statement	snt				
S.No.	Description	Qty	M/s Fahir	M/s Fahim & Azcem	M/s ka	M/s kares Group	M/s Unite	M/s United Brothers	_
			Rate	Amount	Rate	Amount	Rate	Amount	
01	Tyre size 9x20 16 ply Nylon Belt Make India CEAT, APPOLO, MRF or Equivalent.	16 Nos	43,290/-	6,92,640/-	43,875/-	7,02,000/-	45,045/-	7,20,720/-	
02	Tyre size 7x50x16 14 Ply Nylon Belt Make India APPOLO MRF or Equivalent	04 Nos	28,665/-	1,14,660/-	29,835/-	1,19,340/-	31,005/-	1,24,020/-	-
	Total include GST 17%		i	8,07,300/-		8,21,340/-		8,44,740/-	,
	Deposit Earnest Moncy			26,000/-		24,000/-		22,945/-	
-	2% Farnest Money			16,146/-		16,426/-		16,894/-	

Signatures Procurement Committee:-

DY. DIRECTOR TRANSPORT

2. M.S QATAR HOSPITAL

(30)

## KARACHI METROPOLITAN CORPORATION

Name of work:

## TENDER FOR AIR CONDITIONERS 1 1/2 & 2 TONS

## MINUTES OF BID OPENING MEETING

A meeting of the tender opening committee of this office was held on 25/06/2014 for opening the bids received in respect of subject N.I.T till deadlines of submission. The meeting was attended by all / following members of the tender opening committee and the representative bidders.

Three bidders submitted their bids till the deadline of submission.

- 1. M/s KARES GROUP
- 2. M/s UNITED BROTHERS
- 3. M/s FAHIM & AZEEM

The bids were opened at 12:00 Noon in the presence of the above mentioned participants and the rates quoted by the bidders were read aloud and encircled by tender opening committee.

S.NO	NAME OF PARTIES	QUOTED PRICE	Amount of Bid Security
<u> </u>	M/s KARES GROUP	9,96,840/-	21,000/-
2	M/s UNITED BROTHERS	10,09,710/-	30,000/-
3	M/s FAHIM & AZEEM	10,12,518/-	25,000/-

The bids do not contain any over-writing or cutting.

The committee shall examine all the bids as per the qualification/eligibility criteria provided in the bidding documents and verify the documents and bid security submitted by the bidders.

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

DIRECTOR STORE
KMDC

M.S QATAR HOSPITAL

1. Name of Procuring Agency: Karachi Medical & Dental College KMC.

2. Tender Reference No: KMDC/Acctts/No/203/2014 Dated 02-06-2014.

3. Tender Description/Name of work/item: TENDER FOR AIR CONDITIONERS 1 ½ AND 2 TDNS

4. Method of Procurement: Single Stage One Envelop

5. Tender Published: SPPRA S.NO 20773

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

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: 02

11. Financial Bid Opening date: 25-06-2014

## 12. Bid Evaluation Report:

STATES AND THE PROPERTY OF THE

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
	1.	2	. 3	4		
1	M/s KARES GROUP	9,96,840/-	l st	With in estimate	5 Lowest	6 Accepted being
2	M/s UNITED BROTHERS	10,09,710/-	2 <sup>nd</sup>	With in estimate	Highest	lowest rates. Not considered due to shortage of Earnest
3	M/s Fahim & Azeem	10,12,518/-	3 <sup>rd</sup>	With in estimate	Highest	Money  Not considered due to highest rates

DIRECTOR STORE, KMDC

AND MANAGEMENT OF THE PROPERTY OF THE PROPERTY

## TENDER FOR THE SUPPLY OF AIR CONDITIONS 1 1/2 & 2 Tons Financial Statement

0 <u> </u>		,	IVES Family & Azeem	n & Azeem	M/S Kar	M/s Kares Group	M/s Unite	M/s United Brothers
			Rate	Amount	Rate	Amount	Rate	Amount
	Air Conditioner Split Type (1½ Ton)Mitsubishi or equivalent	90	93,249/-	5,59,494/-	) -/097'16	5,47,560/-	93,015/-	5,58,090/-
02 (2 eq.	Air conditioner split type (2 Ton) Mitsubishi or equivalent	04	1,13,256/-	4,53,024/-	1,12,320/-	1,12,320/- 4,49,280/- (71,12,905/- 4,51,620/-	1,12,905/-	4,51,620/-
To	Total Include Gst 17%			10,12,518/-		9,96,840/-		-/012,60,01
De	Deposit Earnest Money	 		25,000/-		21,000/-		30,000/-
2%	2% Earnest Money			20,250/-		/936/-		20,194/-

Signatures Procurement Committee:-

DIRECTOR STORE, KMDC

3. 3.

2. M.S QATAR HOSPITAL

## KARACHI METROPOLITAN CORPORATION

Name of work:

## **TENDER FOR SECURITY ITEMS**

## MINUTES OF BID OPENING MEETING

A meeting of the tender opening committee of this office was held on 25/06/2014 for opening the bids received in respect of subject N.I.T till deadlines of submission. The meeting was attended by all / following members of the tender opening committee and the representative bidders.

Three bidders submitted their bids till the deadline of submission.

- 1. M/s KARES GROUP
- 2. M/s UNITED BROTHERS
- 3. M/s FAHIM & AZEEM

The bids were opened at 12:00 Noon in the presence of the above mentioned participants and the rates quoted by the bidders were read aloud and encircled by tender opening committee.

S.NO	NAME OF DARTIES		
<del></del>	NAME OF PARTIES  M/s KARES GROUP	QUOTED PRICE	Amount of Bid Security
		9,96,840/-	22,000/-
	M/s UNITED BROTHERS	10,09,125/-	32,000/-
	M/s FAHIM & AZEEM	10,03,27\$/-	26,000/-

The bids do not contain any over-writing or cutting.

The committee shall examine all the bids as per the qualification/ eligibility criteria provided in the bidding documents and verify the documents and bid security submitted by the bidders.

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

CHIEF SECURITY OFFICER
KMDC

M.S QATAR HOSPITAL

1. Name of Procuring Agency: Karachi Medical & Dental College KMC.

2. Tender Reference No: KMDC/Acctts/No/203/2014 Dated 02-06-2014.

3. Tender Description/Name of work/item: TENDER FOR SECURITY ITEMS

4. Method of Procurement: Single Stage One Envelop

5. Tender Published: SPPRA S.NO 20773

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

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: 02

11. Financial Bid Opening date: 25-06-2014

## 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
	MARADIC	2	3	4		6
1	M/s KARES GROUP	9,96,840/-	1 st	With in cstimate	Lowest	Accepted being
.2	M/s FAHIM & AZEEM	10,03,275/-	2 <sup>nd</sup>	With in estimate	Highest	lowest rates.  Not considered due to shortage of Earnest
3	M/s UNITED BROTHERS	10,09,125/-	3 <sup>rd</sup>	With in estimate	Highest	Money Not considered due to highest rates

M.S QATAR HOSPITAL

CHIEF SECURITY OFFICER, KMDC

AND THE PROPERTY OF THE PROPER

## TENDER FOR SECURITY ITEMS

;  ;			ļ	Financ	Financial Statement	ent		
S.No.	Description	Ď	Oty M/s Fahim & Azeem	n & Azeem	M/s Kar	M/s Kares Group	W/s Unit	M/s United Brothers
	WALK THROUGH		Rate	Amount	Ratc	Amount	Rate	Amount
0.1	GATE			     	;     		   <del> </del>	
	Intelliscan 33 Zones walk		8,34,795/-	8,34,795/-	8.33.040/-	8 33 040/	8 35 065	1570 56 6
	through metal detector gate	10			2	2012	COX, CC. (C)	-/505,55,0
	Equivalent)							
	HAND HELD METAL							
	DETECTOR		42 120	1 68 480/-	10.0507	7000 67 1	42.000	
.,	liand held metal detector		)	-/00t,b0;1	-/002401	-/000,50,1	1,05,60U/- 45,290/-	1,73,160/-
70	with sensitivity switch.	40						
	(USA/ Japan / Germany or							
	Equivalent)		•					
	Total include GST 17%		!	370 000	1			
		_		(0,05,275		9,96,840/-	-	10,09,125/-
	Deposit Earnest Money	<del>                                     </del>		26,000/-		22,000/-		32.000/-
	700	† 			<u>-</u>			
	27e Earnest Woney			20,065/-		19,936/-		20,182/-
		<del> </del>						

CHIEFSECURITY OFFICER 2. M.S. KMDC

Signatures Procurement Committee:-

2. M.S QATAR HOSPITAL

3.\_\_\_\_PRINCIPAL, KMDC

名

## KARACHI METROPOLITAN CORPORATION

Name of work:

TENDER FOR air conditioners 4 tons

## MINUTES OF BID OPENING MEETING

A meeting of the tender opening committee of this office was held on 25/06/2014 for opening the bids received in respect of subject N.I.T till deadlines of submission. The meeting was attended by all / following members of the tender opening committee and the representative bidders.

Three bidders submitted their bids till the deadline of submission.

- 1. M/s KARES GROUP
- 2. M/s UNITED BROTHERS
- 3. M/s FAHIM & AZEEM

The bids were opened at 12:00 Noon in the presence of the above mentioned participants and the rates quoted by the bidders were read aloud and encircled by tender opening committee.

S.ND NAME OF	PARTIES	
1 M/s KARES GRO		Amount of Bid Security
2 M/s UNITED BRO	7,25,400/-	21,000/-
3 M/s FAHIM & AZ		22,000/-
	7,33,930/-	24,000/-

The bids do not contain any over-writing or cutting.

The committee shall examine all the bids as per the qualification/ eligibility criteria provided in the bidding documents and verify the documents and bid security submitted by the bidders.

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

DIRECTOR STORE

nente de la company de la

M.S QATAR HDSPITAL

1. Name of Procuring Agency: Karachi Medical & Dental College KMC.

2. Tender Reference No: KMDC/Acetts/No/203/2014 Dated 02-06-2014.

3. Tender Description/Name of work/item: TENDER FOR AIR CONDITIONERS 4 TONS

4. Method of Procurement: Single Stage One Envelop

5. Tender Published: SPPRA S.NO 20773

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

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: 02

11. Financial Bid Opening date: 25-06-2014

## 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 KARES GROUP	7,25,400/-	1 <sup>st</sup>	With in estimate	Lowest	Accepted being lowest rates.
2	M/s UNITED BROTHERS	7,30,080/-	2 <sup>nd</sup>	With in estimate	Highest	Not considered due to shortage of Earnest Money
3	M/s Fahim & Azeem	7,35,930/-	3 <sup>rd</sup>	With in estimate	Highest	Not considered due to highest rates

DIRECTOR STORE, KMDC

# TENDER FOR THE SUPPLY OF AIR CONDITIONS 4 Tons Einancial Statement

S.No.	Description	Oty		M/s Fahim & Azeem	M/s Kar	M/s Kares Group	M/s Unite	Ms United Brothers
			Rate	Amount	Rate	Amount	Rate	Amount
TO	Air conditioner split type (4 Ton)Mitsubishi or Equivalent	02	3,67,965/-	3,67,965/- 7,35,930/-	3,62,700/-	3,62,700/- 7,25,400/- 3,65,040/- 7,30,080/-	3,65,040/-	7,30,080/-
	Total Include GST 17%	]		7,35,930/-		4,25,400/		7,30,080/-
	Deposit Farnest Money			24,000/-		21,000/-		22,000/-
	2% Earnest Money			14,718/-		14,508/-		14,601/-

Signatures Procurement Committee:-

DIRECTOR STORE, KMDC

2. W.S. QATAR HOSPITAL