

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 MEDICAL AND DENTAL COLLEGE
2) PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
3) TITLE OF CONTRACT TENDER FOR CHEMICAL BIO-CHEMISTRY DEPARTMENT
4) TENDER NUMBER S.NO. 20773
5) BRIEF DESCRIPTION OF CONTRACT TENDER FOR CHEMICAL BIO-CHEMISTRY DEPARTMENT
6) FORUM THAT APPROVED THE SCHEME PRINCIPAL, KMDC
7) TENDER ESTIMATED VALUE Rs= 11,12,480/-
8) ENGINEER'S ESTIMATE N/A
(For civil works only)
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 180 DAYS
10) TENDER OPENED ON (DATE & TIME) 25/06/2014 AT 12:00 NOON
11) NUMBER OF TENDER DOCUMENTS SOLD 3 NUMBERS
(Attach list of buyers)
12) NUMBER OF BIDS RECEIVED 3 NUMBERS
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 NUMBERS
14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 11 Mo's Future & Azam
16) CONTRACT AWARD PRICE Rs=11,12,480/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1ST EVALUATION
BID

18) METHOD OF PROCUREMENT USED: - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE YES
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE N/A
c) TWO STAGE BIDDING PROCEDURE N/A
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE N/A

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:

- i) SPPRA Website YES
(If yes, give date and SPPRA Identification No.) (S.NO. 20773)
ii) News Papers No

(If yes, give names of newspapers and dates) NO

22) NATURE OF CONTRACT LOCAL

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) 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) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) NIL
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) NO
- 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

[Signature]
SPPRA, Block, No.8, ~~Single Storey~~ **PHASE-4-A**, Court Road, Karachi
Tele: 021-9205356; 021-9205369 e-Mail: 021-9206291

[Handwritten initials]
A.S.M.

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
K.M.C
A.D. 01

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 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) N/A *(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 st	With in estimate	Lowest	Accepted being lowest rates.
2	M/s KARES GROUP	14,01,208/-	2 nd	With in estimate	Highest	Not considered due to shortage of Earnest Money
3	M/s UNITED BROTHERS	14,50,683/-	3 rd	With in estimate	Highest	Not considered due to shortage of Earnest Money


H.O.D BIO-CHEMISTRY, KMDC


M.S. QATAR HOSPITAL


PRINCIPAL, KMDC

Signatures of the Members of the Committee.

KARACHI MEDICAL & DENTAL COLLEGE, KMC

TENDER FOR CHEMICAL BIO-CHEMISTRY DEPARTMENT

Financial Bid

S.No.	Description	Qty	M/s Fatim & Azem		M/s Kares Group		M/s United Brothers	
			Rate	Amount	Rate	Amount	Rate	Amount
1	Ammonium sulphat	1 Kg	Not quoted	Not quoted	58,500	58,500		63,180
2	Acetic acid	5 Ltr	7,120 /Ltr	15,600	3,510 /Ltr	17,550		15,210
3	Ammonium solution	2.5 Ltr	3,947 /Ltr	9,868	4,680 /Ltr	11,700		15,795
4	Bile salt	500 Gms	14,216 /100 Gms	71,080	17,550 /100 Gms	87,750		92,450
5	Copper sulphat	1 Kg	13,096	13,096	17,550	17,550		16,380
6	Copprie acetate	500 Gm	13,664	13,664	18,720	18,720		23,400
7	Ethanol	10 Ltr	7,582 /Ltr	75,820	8,190 /Ltr	81,900		84,240
8	Fructose	1 kg	26,829	26,829	35,100	35,100		39,780
9	Glucose	1 kg	12,447	12,447	14,040	14,040		11,700
10	Hydrochloric acid	5 Ltr	10,109 /Ltr	50,545	10,530 /Ltr	52,650		56,160
11	Galactose	500 Gm	41,644 /100 Gms	2,08,220	46,800 /100 Gms	2,34,000		251,550
12	Hydrogen per oxide	2 Ltr	5,261 /Ltr	10,522	5,850 /Ltr	11,700		9,945
13	Lead acetate	1 Kg	27,839	27,839	29,250	29,250		26,910

			Mr. Salim & Azeem	Mrs. Kares Group	M/s United Brothers			
14	Maltose	1 Kg	22,461 500 Gram	44,922	23,400 100 Gram	46,800		51,480
15	Nitric acid	5 Ltr	8,736 25 Ltr	17,472	5,744 25 Ltr	18,720		21,060
16	Oil (M) mustard	5 Ltr	1,091 1Ltr	5,455	1,170 1 Ltr	5,850		4,680
17	Peptone	500 gm	6,145	6,145	7,020	7,020		5,850
18	Potassium hydroxide	1 Kg	4,975	4,975	5,850	5,850		7,020
19	Sodium carbonate	1kg	15,448	15,448	16,380	16,380		15,210
20	Sodium hydroxide	1 kg	3,967	3,967	4,680	4,680		2,925
21	Sodium acetate	1 kg	13,455	13,455	14,040	14,040		12,870
22	Sodium hypo chloride	1 Ltr	Not quoted	Not quoted	58,500	58,500		62,010
23	Sulphuric acid	5 Ltr	10,899 1Ltr	54,495	11,700 1Ltr	58,500		56,160
24	Sodium potassium tartrate	1 kg	13,830	13,830	19,890	19,890		23,400
25	Uric acid	200 gm	21,955 100 Gram	43,910	23,400 100 Gram	46,800		44,460
26	Urea (crystals)	1 kg	12,636	12,636	18,720	18,720		17,550
27	Test tubes 18 x 150 MI	500 Nos	314 Each	1,57,000	410 Each	2,65,000		2,10,600
28	Burets email 50 MI	4 Nos	20,376 1pc 1	81,504	21,060 1pc 1	84,240		87,750
29	Burets stand with clip	6 Nos	2,196 Each	13,176	1,340 Each	14,040		12,870

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

NO. KMDC/ACCTS/137/14

Dated: 11/12 /14

To,

M/s _____ Fahim & Azeem _____

Karachi

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.

<u>ITEM NO</u>	<u>NAME OF ITEM</u>	<u>QTY</u>	<u>RATE</u>	<u>AMOUNT</u>
01	acetic acid	5Ltr	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	ceppric acetate	500gm	13664	13,664/-
06	ethanol	10Ltr	7582	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	nitric acid	5ltr	8736	17,472/-
15	oil (M) Mustard	5ltr	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 Tartarate	1kg	13830	13,830/-
23	uric acid	200gm	21955	43,910/-

24	urea (crystal)	1kg	12636	12,636/-
25	test tubes 18x150ml	500	314 E	1,57,000/-
26	biurets email 50ml	04	20376	81,504/-
27	biurets stnd with clip	06	2196 E	13,176/-
28	bottles 125 ML White & Brown	24 Each	667 E	32,016/-
29	pipettes 5 ml	24	610 E	14640/-
30	pipettes 10ml	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.


 PRINCIPAL, KMDC


Challan No 8
Date 03/12/14



Stamp Value Rs. 2600/-



AN AGREEMENT made this 15/12/14 day of 2014
 (19) between the KARACHI MEDICAL & DENTAL COLLEGE of Karachi, by
 in the Christian Year one thousand nine hundred ninety 2014
 their Principal, KMDC hereinafter called the KMDC (which
 expression shall include their successors) of the one part and M/s. Fahim &
 Azim, II-G-8/1, Nazimabad, Karachi.
 carrying on business under the name and style of M/s. Fahim & Azim,
 II-G-8/1, Nazimabad, Karachi.
 by their Proprietor, Mrs. Asifa Shamim
 hereinafter called the Contractors (which expression shall include their
 successors and assigns of the sole firm and heirs, executors, administrators
 and assigns of the said individual partners of the said firm) the other
 part.

WHEREAS the Principal, KMDC, accepted the Contractor's tender
 hereto annexed and marked _____ and date 25/6/2014
 -FOR THE SUPPLY OF CHEMICALS FOR BIOCHEMISTRY DEPTD.

Total contract amount Rs. 11,12,480/-
 Principal, KMDC D.T. 30 days
 Conditioned at para-9/3
 according to the specification and the general conditions of the contract
 hereto annexed and marked _____ and date 25/6/2014
 and signed by the Contractors after having read themselves fully associated
 with its meaning and where as the Contractor have already deposited with
 the KMDC the sum of Rs. 24,000/- vide P.O. No. 595070 dt. 25/6/14
 for the above. Total security Rs. 1,11,248/- Less 24000/- 87,248/-
 as security deposit Rs. 24000/- recover from bill
 vide Chalten No. _____ in addition to the earnest money
 KMDC a lien over such sum as security for the due fulfillment of
 the Contract NO Y THIS AGREEMENT WITNESSETH that the
 KMDC 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 hereby bind themselves, their heirs, executors,
 legal representatives and assigns to pay the KMDC a sum of
Rs. 87,248/- by way of penalty in case of the breach of any of the
 terms and conditions of the contracts including those mentioned in the
 tender without prejudice to the right of the KMDC to recover the
 damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands
 and seals at _____
 City of _____
 KARACHI MEDICAL & DENTAL COLLEGE.

WITNESSES
 1. [Signature]
 2. M. Asif Adami
 PRINCIPAL, KMDC.

FAHIM & AZEEM
[Signature]

03 DEC 2014
 Office, City Court
 Karachi

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

NO.KMDC/ACCTTS/ 140 /14

DATED: 16/12/14

To,
M/s Fahim & 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 1 Ltr	15,600
2	Ammonium solution	2.5 Ltr	3,947 1 Ltr	9,858
3	Bile salt	500 Gms	14,216 100 Gms	71,080
4	Copper sulphat	1 Kg	13,096	13,096
5	Coppric acetate	500 Gm	13,664	13,664
6	Ethanol	10 Ltr	7,582 1 Ltr	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 1 Ltr	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	Lead acetate	1 Kg	27,839	27,839
13	Maltose	1Kg	22,461 500 Gms	44,922
14	Nitric acid	5 Ltr	8,736 2.5 Ltr	17,472
15	Oil (M) mustard	5 Ltr	1,091 1Ltr	5,455
16	Peptone	500 gm	6,145	6,145
17	Potassium hydroxide	1 Kg	4,975	4,975
18	Sodium carbonate	1kg	15,448	15,448
19	Sodium hydroxide	1 kg	3,967	3,967
20	Sodium acetate	1 kg	13,455	13,455
21	Sulphuric acid	5 Ltr	10,899 1Ltr	54,495
22	Sodium potassium tartarate	1 kg	13,830	13,830
23	Uric acid	200	21,955	43,910

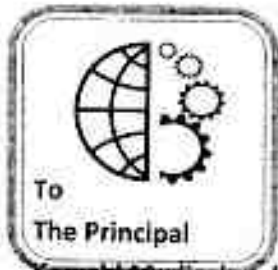
24	Urea (crystals)	1 kg	12,636	12,636
25	Test tubes 18 x 150 MI	500 Nos	314 Each	1,57,000
26	Biurets email 50 MI	4 Nos	20,376 Jar 1	81,504
27	Biurets stand with clip	6 Nos	2,196 Each	13,176
28	Bottles 125 MI (white & Brown)	24 Each	667 Each	32,016
29	Pipetts 5 MI	24 Nos	610 Each	14,640
30	Pipetts 10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

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



FAHIM & AZEEM
ENGINEERS & CONTRACTORS

To
The Principal

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:

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 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.
27. Detail of qualified and trained technical staff and after sale services facilities should be provided.
28. The delivery should strictly confirm according to the approved sample.
29. Bills/Delivery Challan should be made up and submitted without delay for processing of payment.
30. Every contractor shall have a place of business in Karachi.
31. Requisition and letter shall be sent to the contractor on the address given in the tender. Any change in address must be properly notified to the Officer KMDC. failure to notify the change in address and consequently non-delivery of requisitions / supply order shall be responsibility of the contractor
32. In the event of the contractor's failure to supply the materials according to the basic approved sample on the ground of it non-availability or any other reason he shall be bound to supply its substitute on equal or superior quality at the tender rates with the prior approval of the head of the institution.
33. All rejected materials shall be removed by the contractor from college premises forth with.
34. In the event of the death of the contractor during the subsistence of the contact from the un expired period of the legal heirs with the express permission of the authority may perform the remaining part of the demised contractor, but they would also required to execute an agreement. The corporations shall beat liberty to treat the liberty to treat the

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

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



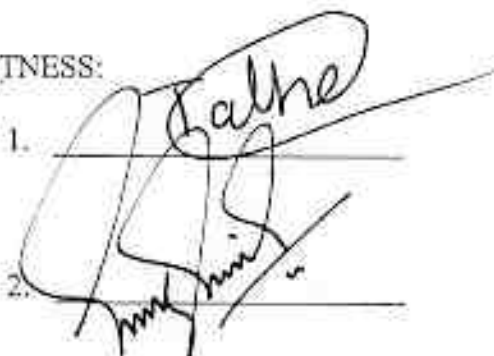
FAHIM & AZEEM

**SIGNATURE OF THE TENDERER
WITH STAMP**

WITNESS:

1.

2.



Bid Evaluation Report

05

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 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) **N A** *(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 st	With in estimate	Lowest	Accepted being lowest rates.
2	M/s KARES GROUP	14,01,208/-	2 nd	With in estimate	Highest	Not considered due to shortage of Earnest Money
3	M/s UNITED BROTHERS	14,50,683/-	3 rd	With in estimate	Highest	Not considered due to shortage of Earnest Money

SPPRA INWARD DIARY
NO: 7683
DATED: 13-11-14.


H.O.D BIO-CHEMISTRY, KMDC


M.S QATAR HOSPITAL


PRINCIPAL, KMDC

Signatures of the Members of the Committee.

OUTWARD
KMDC/ACCTS/No. 135/14
Deputy Director Finance Office
21/10/14

KARACHI MEDICAL AND DENTAL COLLEGE
KARACHI METROPOLITAN CORPORATION

The Deputy Director ENF-I

SPPRA, GOVT. OF SINDH

KARACHI

SUBJECT: - NIT NO.KMDC/ACCTS/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~~
DIRECTOR FINANCE KMDC
K.M.C

SPPRA INWARD DIARY

NO: 6960

DATED: 22-10-14

KARACHI MEDICAL & DENTAL COLLEGE, KMC

TENDER FOR CHEMICAL BIO-CHEMISTRY DEPARTMENT

Financial Bid

S.No.	Description	Qty	M/s Fahim & Azeem		M/s Kares Group		M/s United Brothers	
			Rate	Amount	Rate	Amount	Rate	Amount
1	Ammonium sulphat	1 kg	Not quoted	Not quoted	58,500	58,500		63,180
2	Acetic acid	5 Ltr	3,120	15,600	3,510	17,550		15,210
3	Ammonium solution	2.5 Ltr	3,947	9,868	4,680	11,700		15,795
4	Bile salt	500 Gms	14,216	71,080	17,550	87,750		92,430
5	Copper sulphat	1 Kg	13,096	13,096	17,550	17,550		16,380
6	Coppic acetate	500 Gm	13,664	13,664	18,720	18,720		23,400
7	Ethanol	10 Ltr	7,582	75,820	8,190	81,900		84,240
8	Fructose	1 kg	26,829	26,829	35,100	35,100		39,780
9	Glucose	1 kg	12,447	12,447	14,040	14,040		11,700
10	Hydrochloric acid	5 Ltr	10,109	50,545	10,530	52,650		56,160
11	Galactose	500 Gm	41,644	2,08,220	46,800	2,34,000		251,550
12	Hydrogen per oxide	2 Ltr	5,261	10,522	5,850	11,700		9,945
13	Lead acetate	1 Kg	27,839	27,839	29,250	29,250		26,910

SN

			M/s. Tahir & Azeem	M/s Kares Group	M/s United Brothers		
14	Mallose	1 Kg	22,461 500 Gms	44,922	23,400 100 Gms	46,800	51,480
15	Nitric acid	5 Ltr	8,736 2.5 Ltr	17,472	3,744 2.5 Ltr	18,720	21,060
16	Oil (M) mustard	5 Ltr	1,091 1 Ltr	5,455	1,170 1 Ltr	5,850	4,680
17	Peptone	500 gm	6,145	6,145	7,020	7,020	5,850
18	Potassium hydroxide	1 Kg	4,975	4,975	5,850	5,850	7,020
19	Sodium carbonate	1kg	15,448	15,448	16,380	16,380	15,210
20	Sodium hydroxide	1 kg	3,967	3,967	4,680	4,680	2,925
21	Sodium acetate	1 kg	13,455	13,455	14,040	14,040	12,870
22	Sodium hypo chloride	1 Ltr	Not quoted	Not quoted	58,500	58,500	62,010
23	Sulphuric acid	5 Ltr	10,899 1 Ltr	54,495	11,700 1 Ltr	58,500	56,160
24	Sodium potassium tartarate	1 kg	13,830	13,830	19,890	19,890	23,400
25	Uric acid	200 gm	21,955 100 Gms	43,910	23,400 100 Gms	46,800	44,460
26	Urea (crystals)	1 kg	12,636	12,636	18,720	18,720	17,550
27	Test tubes 18 x 150 MI	500 Nos	314 Each	1,57,000	410 Each	2,65,000	2,10,600
28	Biurets email 50 MI	4 Nos	20,376 Jar 1	81,504	21,060 Jar 1	84,240	87,750
29	Biurets stand with clip	6 Nos	2,196 Each	13,176	2,340 Each	14,040	12,870

SA

	M/s Fahim & Azeem	M/s Kares Group	M/s United Brothers
30	Bottles 125 MI (white & Brown)	24 Each	667 Each
31	Pipetts 5 MI	24 Nos	610 Each
32	Pipetts 10 MI	24 Nos	610 Each
33	Slide Box	2 Nos	364 Each
34	Filter papers	4 Nos	6,634 1 Box
	Total	11,12,480/-	14,01,208/-
	Deposit Earnest Money	24,000/-	27,000/-
	2% Earnest Money	22,250/-	28,025/-
			14,50,683/-
			25,000/-
			Invalid
			29,014/-

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

Signatures Procurement Committee:-

1. 
H.O.D. BIO-CHEMISTRY
KMDC

2. 
M.S. QATAR HOSPITAL

3. 
PRINCIPAL, KMDC

OUTWARD
KMDC/ACCTTS/No. 134/14
Deputy Director Finance Office
15/9/14

KARACHI MEDICAL AND DENTAL COLLEGE
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 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.


DIRECTOR FINANCE, KMDC
Karachi Medical & Dental College
K.M.C

SPPRA INWARD DIARY
NO: 3076
DATE: 15-8-14
DATED:

15/9

20

Bid Evaluation Report

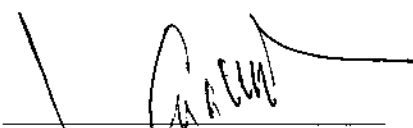
1. Name of Procuring Agency: **Karachi Medical & Dental College KMC.**
2. Tender Reference No: **KMDC/Acctts/No/203/2014 Dated 02-06-2014.**
3. Tender Description/Name of work/item: **TENDER FDR CHEMICAL BIO-CHEMISTRY DEPARTMENT KMDC**
4. Method of Procurement: **Single Stage One Envelop**
5. Tender 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): **NA**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **25-06-2014**

12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	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 nd	With in estimate	Highest	Not considered due to shortage of Earnest Money
3	M/s UNITED BROTHERS	14,50,683/-	3 rd	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

Financial Bid

S.No.	Description	Qty	M/s Fahim & Azeem		M/s Kares Group		M/s United Bro	
			Rate	Amount	Rate	Amount	Rate	A
1	Ammonium sulphat	1 kg	Nol	Not quoted	58,500	58,500		63,180
2	Acetic acid	5 Ltr	gouled 3,120 1 Ltr	15,600	3,510 1 Ltr	17,550		15,210
3	Ammonium solution	2.5 Ltr	3,947 1 Ltr	3,947	4,680 1 Ltr	11,700		15,795
4	Bile salt	500 Gms	14,216 100 Gms	14,216	17,550 100 Gms	87,750		92,430
5	Copper sulphat	1 Kg	13,096	13,096	17,550	17,550		16,380
6	Coppric acetate	500 Gm	13,664	13,664	18,720	18,720		23,400
7	Ethanol	10 Ltr	7,582 1 Ltr	75,820	8,190 1 Ltr	81,900		84,240
8	Fructose	1 kg	26,829	26,829	35,100	35,100		39,780
9	Glucose	1 kg	12,447	12,447	14,040	14,040		11,700
10	Hydrochloric acid	5 Ltr	10,109 1 Ltr	50,545	10,530 1 Ltr	52,650		56,160
11	Galactose	500 Gm	41,644 100 Gms	41,644	46,800 100 Gms	2,34,000		251,550
12	Hydrogen per oxide	2 Ltr	5,261 1 Ltr	5,261	5,850 1 Ltr	11,700		9,945
13	Lead acetate	1 Kg	27,839	27,839	29,250	29,250		26,910

SW

		M/s Fatim & Azeem	M/s Karees Group	M/s United Brothers				
14	Maltose	1 Kg	22,461 500 Gms	22,461	23,400 100 Gms	46,800		51,480
15	Nitric acid	5 Ltr	8,736 2.5 Ltr	17,472	3,744 2.5 Ltr	18,720		21,060
16	Oil (M) mustard	5 Ltr	1,091 1 Ltr	5,455	1,170 1 Ltr	5,850		4,680
17	Peptone	500 gm	6,145	6,145	7,020	7,020		5,850
18	Potassium hydroxide	1 Kg	4,975	4,975	5,850	5,850		7,020
19	Sodium carbonate	1kg	15,448	15,448	16,380	16,380		15,210
20	Sodium hydroxide	1 kg	3,967	3,967	4,680	4,680		2,925
21	Sodium acetate	1 kg	13,455	13,455	14,040	14,040		12,870
22	Sodium hypo chloride	1 Ltr	Not quoted	Not quoted	58,500	58,500		62,010
23	Sulphuric acid	5 Ltr	10,899 1 Ltr	54,495	11,700 1 Ltr	58,500		56,160
24	Sodium potassium tartarate	1 kg	13,830	13,830	19,890	19,890		23,400
25	Uric acid	200 gm	21,955 100 Gms	43,910	23,400 100 Gms	46,800		44,460
26	Urea (crystals)	1 kg	12,636	12,636	18,720	18,720		17,550
27	Test tubes 18 x 150 MI	500 Nos	314 Each	1,57,000	410 Each	2,65,000		2,10,600
28	Biurets email 50 MI	4 Nos	20,376 1 Jar 1	81,504	21,060 1 Jar 1	84,240		87,750
29	Biurets stand with clip	6 Nos	2,196 Each	13,176	2,340 Each	14,040		12,870

SM

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.

S.NO	NAME OF PARTIES	QUOTED PRICE	Amount of Bid Security
1	M/s KARES GROUP	14,01,208/-	27,000/-
2	M/s UNITED BROTHERS	14,50,683/-	25,000/-
3	M/s FAHIM & AZEEM	8,55,397/-	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.

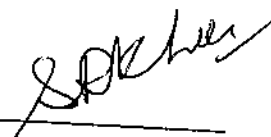
The meeting ended with the note of thanks to end from the chair.

1. 

H.O.D BIO CHEMISTRY
KMDC

2. 

M.S QATAR HOSPITAL

3. 

PRINCIPAL, KMDC

- 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) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) NIL
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) NO
- 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

J 4-SEP-14

Signature & Official Stamp of
Authorized Officer

DIRECTOR FINANCE.
Khyber Medical & Dental College
Secretariat No. 4-A, Court Road, Karachi

SPPRA, Block. No.8, Sindh 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


DIRECTOR FINANCE.
Karachi Medical & Dental College
K.M.C



KARACHI MEDICAL & DENTAL COLLEGE, KMC

TENDER FOR BUS TYRE FOR KMDC


Financial Statement

S.No.	Description	Qty	M/s Fahim & Azeem		M/s kares Group		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%			8,07,300/-		8,21,340/-		8,44,740/-
	Deposit Earnest Money			26,000/-		24,000/-		22,945/-
	2% Earnest Money			16,146/-		16,426/-		16,894/-

Signatures Procurement Committee:-

1. 
DY. DIRECTOR TRANSPORT
KMDC

2. 
M.S QATAR HOSPITAL

3. 
PRINCIPAL, KMDC


Bid Evaluation Report

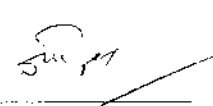
1. Name of Procuring Agency: Karachi Medical & Dental College KMC.
2. Tender Reference No: KMDC/Acetts/No/203/2014 Dated 02-06-2014.
3. Tender Description/Name of work/item: TENDER FOR BUS TYRE FOR KMDC
4. Method of Procurement: Single Stage One Envelop
5. Tender Published: SPPRA S.NO 20773
Print & Electronic 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) N A *(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 st	With in estimate	Lowest	Accepted being lowest rates.
2	M/s KARES GROUP	8,21,340/-	2 nd	With in estimate	Highest	Not considered due to shortage of Earnest Money
3	M/s UNITED BROTHERS	8,44,740/-	3 rd	With in estimate	Highest	Not considered due to highest rates


Dy. DIRECTOR TRANSPORT, KMDC


M.S QATAR HOSPITAL


PRINCIPAL, KMDC

Signatures of the Members of the Committee.

OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE, KMDC

NO: KMDC/ACCTS/130/14

Dated: 1/SEP/14

To,

M/s _____ Fahim & Azeem _____

Karachi

Sub: - TENDER FDR 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.

<u>ITEM NO</u>	<u>NAME OF ITEM</u>	<u>QTY</u>	<u>RATE</u>	<u>AMOUNT</u>
01	Tyre size 9x20 16 Ply Nylon Belt 16		43,290/-	6,92,640/-
02	Tyre Size 7x50x16 14 Ply Nylon 04 Belt 2 ton		28,665/-	1,14,660/-
			Total	8,07,300/-

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


PRINCIPAL, KMDC

211 c' 2014 A 2430/-



Stamp Value: Rs. 2130/-



AN AGREEMENT made this 4/8/2014 day of Forteen (2014) between the KARACHI MEDICAL & DENTAL COLLEGE of Karachi by its Principal, KMDC hereinafter called the KMDC (which expression shall include their successors) of the one part and M/s. Fahim & Azeem, II-G, 8/1, Nazimabad, Karachi, carrying on business under the name and style of M/s. Fahim & Azeem, II-G-8/1, Nazimabad, Karachi, by their Proprietor.

hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors administrators and assignees of the said individual partners of the said firm of the other part.

WHEREAS the Principal, KMDC has accepted the Contractors's tender hereunto annexed and marked 25/6/2014 FOR THE SUPPLY OF TREES

Total Contract amount Rs. 8,07,730/-

Principal, KMDC Sanctioned at para-7/E D.P. 90 days according to the specification and the general conditions of the contract hereunto annexed and marked 25/6/2014 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMDC the sum of Rs. ~~8,07,730/-~~ Rs. 26,000/- (Total Security-Rs. 80,730/-) for the above (Balance will be recovered from bill viz Rs. 54,730/-) as security deposit Rs. 26,000/-

vide Challan NO. 268, dt. 5/9/14 in addition to the Earnest Money, the Contract NO V THIS AGREEMENT WITNESSETH that the KMDC and the Contractors shall respectively well truly carry out and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, executors, legal representatives and assignees to pay the KMDC a sum of Rs. 90,730/- by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMDC to recover the damages for any or such breach.

IN WITNESS WHEREOF the said parties have set their hands this 4/8/2014 day of Forteen KARACHI MEDICAL & DENTAL COLLEGE.

PRINCIPAL, KMDC.

WITNESS
1. [Signature]
2. [Signature]

FAHIM & AZEEM
[Signature]
Contractors.

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

NO.KMDC/ACCTTS/131/14

DATED. 5/sep/2014

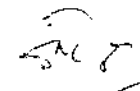
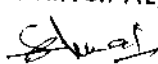
To,
M/s Fahim & Azeem

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.
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 n 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 biading.
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.
22. Each tender should accompany with call deposit or a pay order equivalent to 2% of the tender amount or mention in N.I.T.
23. No cheque will be accepted.
24. Tender can be obtained from the office of Director Finance, KMDC, Karachi.
25. No tender will be issued on the date of the opening the same, KMDC reserved the right to accept or reject any of all the tenders without assigning any reasons.
26. The delivery will have to be made at the institution to be specified without claiming any transport charges.
27. Detail of qualified and trained technical staff and after sale services facilities should be provided.
28. The delivery should strictly confirm according to the approved sample.
29. Bills/Delivery Challan should be made up and submitted without delay for processing of payment.
30. Every contractor shall have a place of business in Karachi.
31. Requisition and letter shall be sent to the contractor on the address given in the tender. Any change in address must be properly notified to the Officer KMDC. Failure to notify the change in address and consequently non-delivery of requisitions / supply order shall be responsibility of the contractor
32. In the event of the contractor's failure to supply the materials according to the basic approved sample on the ground of it non-availability or any other reason he shall be bound to supply its substitute on equal or superior quality at the tender rates with the prior approval of the head of the institution.
33. All rejected materials shall be removed by the contractor from college premises forth with.
34. In the event of the death of the contractor during the subsistence of the contract from the un expired period of the legal heirs with the express permission of the authority may perform the remaining part of the demised contractor, but they would also required to execute an agreement. The corporations shall beat liberty to treat the liberty to treat the

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

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

FAHIM AND AZEEM

SIGNATURE OF THE TENDERER
WITH STAMP

WITNESS

1.

2.

- 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) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) NIL
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) NO
- 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

4-8-2014

Signature & Official Stamp of
Authorized Officer

[Handwritten Signature]
DIRECTOR FINANCE
Sindh Medical & Dental College
Secretariat No. 4-A, Court Road, Karachi

SPPRA, Block. No.8, Sindh 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


DIRECTOR FINANCE.
Karachi Medical & Dental College
& K.M.C

KARACHI MEDICAL & DENTAL COLLEGE, KMC

TENDER FOR THE SUPPLY OF AIR CONDITIONS 1 ½ & 2 Tons

Financial Statement

S.No.	Description	Qty	M/s Fahim & Azeem		M/s Kares Group		M/s United Brothers	
			Rate	Amount	Rate	Amount	Rate	Amount
01	Air Conditioner Split Type (1½ Ton) Mitsubishi or equivalent	06	93,249/-	5,59,494/-	91,260/-	5,47,560/-	93,015/-	5,58,090/-
02	Air conditioner split type (2 Ton) Mitsubishi or equivalent	04	1,13,256/-	4,53,024/-	1,12,320/-	4,49,280/-	1,12,905/-	4,51,620/-
	Total			10,12,518/-		9,96,840/-		10,09,710/-
	Include Gst 17%			25,000/-		21,000/-		30,000/-
	2% Earnest Money			20,250/-		19,936/-		20,194/-

Signatures Procurement Committee:-

1. 
DIRECTOR STORE, KMDC

2. 
M.S QATAR HOSPITAL

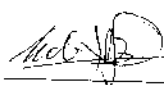
3. 
PRINCIPAL, KMDC

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 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) N/A *(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:

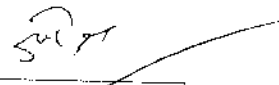
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s KARES GROUP	9,96,840/-	1 st	With in estimate	Lowest	Accepted being lowest rates.
2	M/s UNITED BROTHERS	10,09,710/-	2 nd	With in estimate	Highest	Not considered due to shortage of Earnest Money
3	M/s Fahim & Azeem	10,12,518/-	3 rd	With in estimate	Highest	Not considered due to highest rates



DIRECTOR STORE, KMDC



M.S QATAR HOSPITAL



PRINCIPAL, KMDC

Signatures of the Members of the Committee.

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

NO: KMDC/ACCTS/ 127 /14

Dated: 1/54 /14

To,

M/s _____ Kares Group _____
_____ Karachi _____

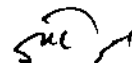
Sub: - TENDER FOR AIR CONDITIONERS 1 ½ & 2 TONS

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.

<u>ITEM NO</u>	<u>NAME OF ITEM</u>	<u>QTY</u>	<u>RATE</u>	<u>AMOUNT</u>
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/-
		Total		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.


PRINCIPAL, KMDC

214 01225 A 30001



Stamp Value: Rs. 299/10

7



AN AGREEMENT made this _____ day of _____ 2014
(19 _____) between the KARACHI MEDICAL & DENTAL COLLEGE of Karachi, by
in the Christian Year one thousand nine hundred Ninety
their Principal, KMDC hereinafter called the KMDC (which
expression shall include their successors) of the one part and M/s. Karos
Group, B-384, Block-13, T.B. Area, Karachi,
carrying on business under the name and style of M/s. Karos Group,
B-384, Block-13, F.B. Area, Karachi.

by their Proprietor.
hereinafter called the Contractors (which expression shall include their
successors and assignees of the said firm and being executors, administrators
and assignees of the said individual partners of the said firm) of the other
part.

WHEREAS the Principal, KMDC accepted the Contractors' tender
specifications annexed and marked _____ and dated 25/6/14

FOR THE SUPPLY OF AIRCONDITIONERS 4 1/2 & 2 TONS.

Principal, KMDC Total contract Rs. 9,96,840/-
Sanctioned at para-7/n D.P. 90 days.

according to the specification and the general conditions of the contract
hereunto annexed and marked _____ and dated 25/6/14
and signed by the Contractors after having read themselves fully acquainted
with its meaning and where as the Contractors have already deposited with
the KMDC the sum of Rs. ~~99,684/-~~ Rs. 21,000/- (Total security Rs. 99,684/-
for the above (Balance of Rs. 78,684/-)

as security deposit Rs. 21,000/-
vide Challan NO. 264, dt. 5/9/14 in addition to the earnest money
KMDC a lien over such sum as Security for the due fulfillment of
the Contract NO V THIS AGREEMENT WITNESSETH THAT THE
KMDC and the Contractors shall respectively well truly carry
and fulfil the Contract and abide by all the terms and conditions of the
aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, executors/
legal representatives and assignees to pay the KMDC a sum of
Rs. 99,684/- by way of penalty in case of the breach of any of the
terms and conditions of the contracts including those mentioned in the
tender without prejudice to the right of the KMDC to recover the
damages for any or such breach.

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

PRINCIPAL, KMDC.

WITNESS

- 1. S. Muehler, P.M.-ad. Sec.
- 2. Aftab ul Rehman



Contractors.

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

NO.KMDC/ACCTS/ 132 /14

DATED. 5/5/2014

To,
M/s Kares Group

SUB:- TENDER FOR AIR CONDITIONERS 1 ½ & 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:

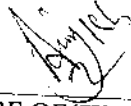
1. The tender will not be accepted if sent on any other form.
2. Tender will be opened in the presence of such tenderers, who wish to be there.
3. Tenders should be legibly filled in ink total should be correctly made.
4. Convensing by tenderers/ and or his agent shall made the tender liable on cancellation.
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 contract.
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 failvre 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.
22. Each tender should accompany with call deposit or a pay order equivalent to 2% of the tender amount or mention in N.I.T.
23. No cheque will be accepted.
24. Tender can be obtained from the office of Director Finance, KMDC, Karachi.
25. No tender will be issued on the date of the opening the same, KMDC reserved the right to accept or reject any of all the tenders without assigning any reasons.
26. The delivery will have to be made at the institution to be specified without claiming any transport charges.
27. Detail of qualified and trained technical staff and after sale services facilities should be provided.
28. The delivery should strictly confirm according to the approved sample.
29. Bills/Delivery Challan should be made up and submitted without delay for processing of payment.
30. Every contractor shall have a place of business in Karachi.
31. Requisition and letter shall be sent to the contractor on the address given in the tender. Any change in address must be properly notified to the Officer KMDC. failure to notify the change in address and consequently non-delivery of requisitions / supply order shall be responsibility of the contractor
32. In the event of the contractor's failure to supply the materials according to the basic approved sample on the ground of it non-availability or any other reason he shall be bound to supply its substitute on equal or superior quality at the tender rates with the prior approval of the head of the institution.
33. All rejected materials shall be removed by the contractor from college premises forth with.
34. In the event of the death of the contractor during the subsistence of the contact from the un expired period of the legal heirs with the express permission of the authority may perform the remaining part of the demised contractor, but they would also required to execute an agreement. The corporations shall bear liberty to treat the liberty to treat the

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

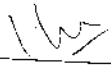
35. The rates of each item should be quoted both in figures and words.
36. No help will be given by the KMDC, obtaining import license when the specified brand of any at articles is not available. The Principal KMDC of his representative can pass orders for supply of similar quantity or any other brand.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



SIGNATURE OF THE TENDERER
WITH STAMP

WITNESS:

1.  _____

2.  _____

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**


- 15
- | | |
|--------------------------------------|------------------------------------|
| 1) NAME OF THE ORGANIZATION / DEPTT. | KARACHI MEDICAL AND DENTAL COLLEGE |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | LOCAL GOVERNMENT |
| 3) TITLE OF CONTRACT | TENDER FOR SECURITY ITEMS |
| 4) TENDER NUMBER | S.NO. 20773 |
| 5) BRIEF DESCRIPTION OF CONTRACT | TENDER FOR SECURITY ITEMS |
| 6) FORUM THAT APPROVED THE SCHEME | PRINCIPAL, KMDC |
| 7) TENDER ESTIMATED VALUE | Rs= 9,96,840/- |
| 8) ENGINEER'S ESTIMATE | N-A |
- (For civil works only)
- | | |
|---|--|
| 9) ESTIMATED COMPLETION PERIOD (AS PER 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 OPENING OF BIDS | 3 NUMBERS |
| 14) BID EVALUATION REPORT
(Enclose a copy) | COPY ENCLOSED |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | 1) M/s Kares Group |
| 16) CONTRACT AWARD PRICE | Rs=9,96,840/- |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | <u>1ST EVALUATION</u>
<u>BID</u> |
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- | | |
|---|------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | <u>YES</u> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | <u>N-A</u> |
| c) TWO STAGE BIDDING PROCEDURE | <u>N-A</u> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <u>N-A</u> |

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? 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) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) NIL
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) NO
- 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 4-3-14

Signature & Official Stamp of
 Authorized Officer 
 SPPRA, Block. No.8, ~~Sindh Secretariat~~ **Director Finance**
 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


DIRECTOR FINANCE.
Karachi Medical & Dental College
K.M.C

KARACHI MEDICAL & DENTAL COLLEGE, KMC

TENDER FOR SECURITY ITEMS

Financial Statement									
S.No.	Description	Qty	M/s Fahim & Azeem		M/s Karss Group		M/s United Brothers		Amount
			Rate	Amount	Rate	Amount	Rate	Amount	
01	WALK THROUGH GATE Intelliscan 33 Zones walk through metal detector gate (USA / Japan / Germany or Equivalent)	01	8,34,795/-	8,34,795/-	8,33,040/-	8,33,040/-	8,35,965	8,35,965/-	
02	HAND HELD METAL DETECTOR Hand held metal detector with sensitivity switch. (USA / Japan / Germany or Equivalent)	04	42,120	1,68,480/-	40,950/-	1,63,800/-	43,290/-	1,73,160/-	
	Total include GST 17%			10,03,275			9,96,840/-		10,09,125/-
	Deposit Earnest Money			26,000/-			22,000/-		32,000/-
	2% Earnest Money			20,065/-			19,936/-		20,182/-

Signatures Procurement Committee:-

1. 

CHIEF SECURITY OFFICER
KMDC

2. 

M.S. QATAR HOSPITAL

3. 


PRINCIPAL, KMDC

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 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): *NA*
10. Bid(s) Rejected: 02
11. Financial Bid Opening date: 25-06-2014

12. Bid Evaluation Report:

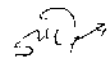
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s KARES GROUP	9,96,840/-	1 st	With in estimate	Lowest	Accepted being lowest rates.
2	M/s FAHIM & AZEEM	10,03,275/-	2 nd	With in estimate	Highest	Not considered due to shortage of Earnest Money
3	M/s UNITED BROTHERS	10,09,125/-	3 rd	With in estimate	Highest	Not considered due to highest rates



CHIEF SECURITY OFFICER, KMDC



M.S QATAR HOSPITAL



PRINCIPAL, KMDC

Signatures of the Members of the Committee.

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

NO: KMDC/ACCTS/129/14

Dated: 1/5/14 /14

To,

M/s _____ Kares Group _____

Karachi

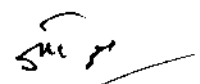
Sub: - TENDER FOR SECURITY ITEMS

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.

<u>ITEM NO</u>	<u>NAME OF ITEM</u>	<u>QTY</u>	<u>RATE</u>	<u>AMOUNT</u>
01	Walk through Gate 1 ½ Ton	01	8,33,040/-	8,33,040/-
02	Hand Held Metal Detector	04	40,950/-	1,63,800/-
		Total		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.


PRINCIPAL, KMDC



Stamp Value: Rs. 200/-

2014

(3)

4/sep/2014

AN AGREEMENT made this _____ day of _____ (19 _____) between the KARACHI MEDICAL & DENTAL COLLEGE of Karachi, by their Principal, KMDC hereinafter called the KNADC (which expression shall include their successors) of the one part and M/s. Kares Group, B-384, Block-13, F.B. Area, Karachi, 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 shall include their successors and assignees of the said firm and heirs executors administrators and assigns of the said individual partners of the said firm) of the other part.

WHEREAS the Principal, KMDC has accepted the Contractor's tender hereunto annexed and marked _____ and dated 25/6/14 FOR THE SUPPLY OF SECURITY ITEMS.

Principal, KMDC Total Security Rs. 99,684/- Contract according to the specification and the general conditions of the contract hereunto annexed and marked _____ and dated 25/5/14 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMDC the sum of Rs. 22,000/- (Total Security Rs. 99,684/- for the above Balance Rs. 77,684/- will be recovered from bill) as security deposit Rs. 22,000/- vide Challan NO. 267, dt. 5/9/14

IN ADDITION to the Earnest Money the Contract NO. Y THIS AGREEMENT WITNESSETH that the KMDC 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 hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay the KMDC a sum of Rs. 99,684/- by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMDC to recover the damages for any such breach.

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

WITNESS
1. S. M. Usman
2. Abul Kalam

PRINCIPAL, KMDC.

KARACHI MEDICAL & DENTAL COLLEGE.
KARES GROUP
Contractors.

OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE, KMDC

NO.KMDC/ACCTS/ 133 /14

DATED. 5/sep/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

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


Copy To :

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.
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 exercisc 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 immediatcly on receipt of sanction of the tender.
11. The security deposit shall be forfeited in case of infringement of any of the conditions of the tender of the agreement.
12. The security deposit shall be held until the satisfactory conclusion of whole contact.
13. The KMDC shall have the right of cancellation of the contract at any time on a written notice o 15 days in the even of supply not being satisfactory or on accounts of a failure of supplier/contractor to supply stores within the stipulated time.
14. The articles shall be subject to the approval of the committee or nominee and in the event of his rejection of the ground that is not confirm to the basis approved sample or otherwise the decision of Principal or his nominee shall be final conclusive and binding.
15. The delivery must be made within 30 days or with in time period allow after acceptance failing which purchase will be made at the risk and the cost of the tenderer.
16. All stores should be subject to being inspected and passed by the committee or his nominee.

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

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


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


SIGNATURE OF THE TENDERER
WITH STAMP


WITNESS:

1. 

2. 

- 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) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) NIL
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) NO
- 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 4-SEP-14

Signature & Official Stamp of
Authorized Officer


DIRECTOR FINANCE.
 SPPRA, Block. No.8, Sindh 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


DIRECTOR FINANCE,
Karachi Medical & Dental College,
S. No. 1, K. M. C.

KARACHI MEDICAL & DENTAL COLLEGE, KMC

TENDER FOR THE SUPPLY OF AIR CONDITIONS 4 Tons

Financial Statement

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

Signatures Procurement Committee:-

1. 
DIRECTOR STORE, KMDC

2. 
M.S. QATAR HOSPITAL


3. 
PRINCIPAL, KMDC

Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College KMC.**
2. Tender Reference No: **KMDC/Accts/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) **N A** *(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	7,25,400/-	1 st	With in estimate	Lowest	Accepted being lowest rates.
2	M/s UNITED BROTHERS	7,30,080/-	2 nd	With in estimate	Highest	Not considered due to shortage of Earnest Money
3	M/s Fahim & Azcem	7,35,930/-	3 rd	With in estimate	Highest	Not considered due to highest rates



DIRECTOR STORE, KMDC



M.S. QATAR HOSPITAL.



PRINCIPAL, KMDC

Signatures of the Members of the Committee.

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

NO: KMDC/ACCTS/128/14

Dated: 1/8/14

To,

M/s _____ Kares Group _____

_____ Karachi _____

Sub: - TENDER FOR AIR CONDITIONERS 4 TONS

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.

<u>ITEM NO</u>	<u>NAME OF ITEM</u>	<u>QTY</u>	<u>RATE</u>	<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. 72,540/- and execute the agreement within Seven days positively so that this office enable to issue supply order.


PRINCIPAL, KMDC



Stamp Value: Rs. 2177/-

214 227 N 2100/-

(4)

AN AGREEMENT made this 4/sep/2014 day of September 2014
 in the Christian Year one thousand nine hundred Ninety 2014
 between the KARACHI MEDICAL & DENTAL COLLEGE of Karachi, by
 their Principal, KMDC, hereinafter called the KMDC (which
 expression shall include their successors) of the one part and M/s. Kares
Group, B-384, Block-14, F.B. Area, Karachi,
 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 shall include their
 successors and assigns of the said firm and heirs, executors, administrators
 and assigns of the said individual partners of the said firm of the other
 part.

WHEREAS the Principal, KMDC accepted the Contractor's tender
 hereunto annexed and marked _____ and dated 25/6/2014

FOR THE SUPPLY OF AIRCONDITIONERS 4 TONS.

Principal, KMDC Sanctioned at para-8/n Total contract amount Rs. 7,25,400/-
D.P. 90 days.

according to the specification and the general conditions of the contract
 hereunto annexed and marked _____ and dated 25/6/2014
 and signed by the Contractors after having made themselves fully acquainted
 with its meaning and where as the Contractors have already deposited with
 the KMDC the sum of Rs. ~~725,400/-~~ Rs. 21,000/- Total Security Rs. 72,540/-
 for the above Balance Rs. 51540/- recover from bill.
 as security deposit Rs. 21,000/-
 vide Challan NO. 266, dt. 5/9/14 in addition to the Earnest Money

KMDC a lien over such sum as Security for the due fulfillment of
 the Contract **NO V THIS AGREEMENT WITNESSETH** that the
 KMDC and the Contractors shall respectively well truly carry
 and fulfill the Contract and abide by all the terms and conditions of the
 aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/
 legal representatives, and assigns to pay the KMDC a sum of
Rs. 72540/- by way of penalty in case of the breach of any of the
 terms and conditions of the contracts including those mentioned in the
 tender without prejudice to the right of the KMDC to recover the
 damages for any such breach.

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

[Signature]
 KARACHI MEDICAL & DENTAL COLLEGE,
 PRINCIPAL, KMDC.

- WITNESSES
- S. Mushtaq, Akmal
 - Aftab ul Khan



Contract No. _____

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

NO.KMDC/ACCTS/ 134 /14

DATED. 5/sep/2014

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/-	7,25,400/-
			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 contract.
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 noninee 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.
22. Each tender should accompany with call deposit or a pay order equivalent to 2% of the tender amount or mention in N.I.T.
23. No cheque will be accepted.
24. Tender can be obtained from the office of Director Finance, KMDC, Karachi.
25. No tender will be issued on the date of the opening the same, KMDC reserved the right to accept or reject any of all the tenders without assigning any reasons.
26. The delivery will have to be made at the institution to be specified without claiming any transport charges.
27. Detail of qualified and trained technical staff and after sale services facilities should be provided.
28. The delivery should strictly confirm according to the approved sample.
29. Bills/Delivery Challan should be made up and submitted without delay for processing of payment.
30. Every contractor shall have a place of business in Karachi.
31. Requisition and letter shall be sent to the contractor on the address given in the tender. Any change in address must be properly notified to the Officer KMDC. failure to notify the change in address and consequently non-delivery of requisitions / supply order shall be responsibility of the contractor
32. In the event of the contractor's failure to supply the materials according to the basic approved sample on the ground of it non-availability or any other reason he shall be bound to supply its substitute on equal or superior quality at the tender rates with the prior approval of the head of the institution.
33. All rejected materials shall be removed by the contractor from college premises forth with.
34. In the event of the death of the contractor during the subsistence of the contract from the un expired period of the legal heirs with the express permission of the authority may perform the remaining part of the demised contractor, but they would also required to execute an agreement. The corporations shall beat liberty to treat the liberty to treat the

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

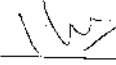

- 35. The rates of each item should be quoted both in figures and words.
- 36. No help will be given by the KMDC, obtaining import license when the specified brand of any articles is not available. The Principal KMDC of his representative can pass orders for supply of similar quantity or any other brand.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



SIGNATURE OF THE TENDERER
WITH STAMP

WITNESS:

- 1. 
- 2. 

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 (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) **N A** *(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:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	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 nd	With in estimate	Highest	Not considered due to shortage of Earnest Money
3	M/s UNITED BROTHERS	8,44,740/-	3 rd	With in estimate	Highest	Not considered due to highest rates


Dy. DIRECTOR TRANSPORT, KMDC

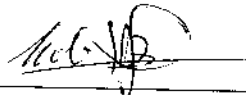

M.S QATAR HOSPITAL


Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College KMC.**
2. Tender Reference No: **KMDC/Accts/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) **N A** *(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:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	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 nd	With in estimate	Highest	Not considered due to shortage of Earnest Money
3	M/s Fahim & Azeem	10,12,518/-	3 rd	With in estimate	Highest	Not considered due to highest rates


DIRECTOR STORE, KMDC


M.S QATAR HOSPITAL

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 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:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s KARES GROUP	9,96,840/-	1 st	With in estimate	Lowest	Accepted being lowest rates.
2	M/s FAHIM & AZEEM	10,03,275/-	2 nd	With in estimate	Highest	Not considered due to shortage of Earnest Money
3	M/s UNITED BROTHERS	10,09,125/-	3 rd	With in estimate	Highest	Not considered due to highest rates



CHIEF SECURITY OFFICER, KMDC



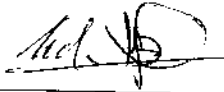
M.S QATAR HOSPITAL

Bid Evaluation Report

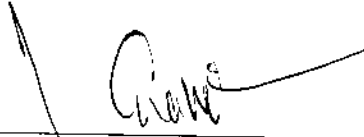
1. Name of Procuring Agency: **Karachi Medical & Dental College KMC.**
2. Tender Reference No: **KMDC/Acctts/No/203/2014 Dated 02-06-2014.**
3. Tender Description/Name of work/item: **TENDER FOR AIR CONDITIONERS 4 TONS**
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA 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) **N A** *(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	7,25,400/-	1 st	With in estimate	Lowest	Accepted being lowest rates.
2	M/s UNITED BROTHERS	7,30,080/-	2 nd	With in estimate	Highest	Not considered due to shortage of Earnest Money
3	M/s Fahim & Azeem	7,35,930/-	3 rd	With in estimate	Highest	Not considered due to highest rates



DIRECTOR STORE, KMDC



M.S QATAR HOSPITAL

40

KARACHI MEDICAL AND DENTAL COLLEGE

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 PARTIES	QUOTED PRICE	Amount of Bid Security
1	M/s KARES GROUP	8,21,340/-	24,000/-
2	M/s UNITED BROTHERS	8,44,740/-	22,995/-
3	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.

1. 
DY. DIRECTOR TRANSPORT
KMDC

2. 
M.S. QATAR HOSPITAL

3. 
PRINCIPAL, KMDC

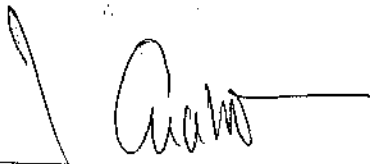
Bid Evaluation Report

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


Dy. DIRECTOR TRANSPORT, KMDC


M.S QATAR HOSPITAL

KARACHI MEDICAL & DENTAL COLLEGE, KMC

TENDER FOR BUS TYRE FOR KMDC

Financial Statement

S.No.	Description	Qty	M/s Fahim & Azeem		M/s kares Group		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%			8,07,300/-		8,21,340/-		8,44,740/-
	Deposit Earnest Money			26,000/-		24,000/-		22,945/-
	2% Earnest Money			16,146/-		16,426/-		16,894/-

Signatures Procurement Committee:-

1. 

**DY. DIRECTOR TRANSPORT
KMDC**

2. 

M.S QATAR HOSPITAL

3. 

PRINCIPAL, KMDC

KARACHI MEDICAL AND DENTAL COLLEGE
KARACHI METROPOLITAN CORPORATION

Name of work:

TENDER FOR AIR CONDITIONERS 1 ½ & 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
1	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.

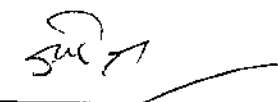
The meeting ended with the note of thanks to and from the chair.

1. 

DIRECTOR STORE
KMDC

2. 

M.S QATAR HOSPITAL

3. 

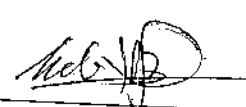
PRINCIPAL, KMDC

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



DIRECTOR STORE, KMDC



M.S QATAR HOSPITAL

KARACHI MEDICAL & DENTAL COLLEGE, KMC

TENDER FOR THE SUPPLY OF AIR CONDITIONS 1 ½ & 2 Tons

Financial Statement

S.No.	Description	Qty	M/s Fahim & Azeem		M/s Kares Group		M/s United Brothers	
			Rate	Amount	Rate	Amount	Rate	Amount
01	Air Conditioner Split Type (1½ Ton) Mitsubishi or equivalent	06	93,249/-	5,59,494/-	91,260/-	5,47,560/-	93,015/-	5,58,090/-
02	Air conditioner split type (2 Ton) Mitsubishi or equivalent	04	1,13,256/-	4,53,024/-	1,12,320/-	4,49,280/-	1,12,905/-	4,51,620/-
	Total			10,12,518/-		9,96,840/-		10,09,710/-
	Include Gst 17%			25,000/-		21,000/-		30,000/-
	Deposit Earnest Money			20,250/-		19,936/-		20,194/-


Signatures Procurement Committee:-

1. 

DIRECTOR STORE, KMDC

2. 

M.S. QATAR HOSPITAL

3. 

PRINCIPAL, KMDC

KARACHI MEDICAL AND DENTAL COLLEGE
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.

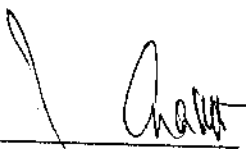
S.NO	NAME OF PARTIES	QUOTED PRICE	Amount of Bid Security
1	M/s KARES GROUP	9,96,840/-	22,000/-
2	M/s UNITED BROTHERS	10,09,125/-	32,000/-
3	M/s FAHIM & AZEEM	10,03,275/-	26,000/-

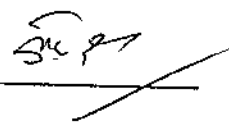
The bids do not contain any over-writing or cutting.

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.

1. 
CHIEF SECURITY OFFICER
KMDC

2. 
M.S QATAR HOSPITAL


3. 
PRINCIPAL, KMDC


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


CHIEF SECURITY OFFICER, KMDC


M.S QATAR HOSPITAL

KARACHI MEDICAL & DENTAL COLLEGE, KMC

TENDER FOR SECURITY ITEMS

S.No.	Description	Qty	M/s Fahim & Azeem		M/s Kares Group		M/s United Brothers	
			Rate	Amount	Rate	Amount	Rate	Amount
01	<u>WALK THROUGH GATE</u> Intelliscan 33 Zones walk through metal detector gate (USA / Japan/ Germany or Equivalent)	01	8,34,795/-	8,34,795/-	8,33,040/-	8,33,040/-	8,35,965	8,35,965/-
02	<u>HAND HELD METAL DETECTOR</u> Hand held metal detector with sensitivity switch. (USA/ Japan / Germany or Equivalent)	04	42,120	1,68,480/-	40,950/-	1,63,800/-	43,290/-	1,73,160/-
	Total include GST 17%			10,03,275		9,96,840/-		10,09,125/-
	Deposit Earnest Money			26,000/-		22,000/-		32,000/-
	2% Earnest Money			20,065/-		19,936/-		20,182/-

Signatures Procurement Committee:-

1. 

CHIEF SECURITY OFFICER
KMDC

2. 
M.S QATAR HOSPITAL

3. 
PRINCIPAL, KMDC

KARACHI MEDICAL AND DENTAL COLLEGE
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.NO	NAME OF PARTIES	QUOTED PRICE	Amount of Bid Security
1	M/s KARES GROUP	7,25,400/-	21,000/-
2	M/s UNITED BROTHERS	7,30,080/-	22,000/-
3	M/s FAHIM & AZEEM	7,35,930/-	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.

1. 

DIRECTOR STORE
KMDC

2. 

M.S QATAR HOSPITAL

3. 

PRINCIPAL, KMDC

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 FOR AIR CDNDITIONERS 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:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s KARES GROUP	7,25,400/-	1 st	With in estimate	Lowest	Accepted being lowest rates.
2	M/s UNITED BROTHERS	7,30,080/-	2 nd	With in estimate	Highest	Not considered due to shortage of Earnest Money
3	M/s Fahim & Azeem	7,35,930/-	3 rd	With in estimate	Highest	Not considered due to highest rates



DIRECTOR STORE, KMDC



M.S QATAR HOSPITAL

KARACHI MEDICAL & DENTAL COLLEGE, KMC

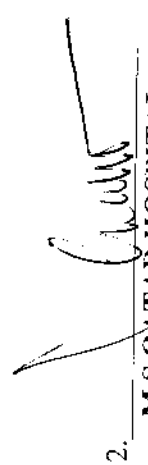
TENDER FOR THE SUPPLY OF AIR CONDITIONS 4 Tons
Financial Statement

S.No.	Description	Qty	M/s Fahim & Azeem		M/s Kares Group		M/s United Brothers	
			Rate	Amount	Rate	Amount	Rate	Amount
01	Air conditioner split type (4 Ton) Mitsubishi or Equivalent	02	3,67,965/-	7,35,930/-	3,62,700/-	7,25,400/-	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:-

1. 

DIRECTOR STORE, KMDC

2. 

M.S. QATAR HOSPITAL

3. 

PRINCIPAL, KMDC