### 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

<ol> <li>NAME OF THE ORGANIZATION / DEPTT.</li> </ol>	KARACHI MEDICAL AND DENTAL COLLEGE	
2) PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERNMENT	
3) TITLE OF CONTRACT	TENDER FOR THE SUPPLY OF MODEL FOR	
	ANATOMY KMDC	
4) TENDER NUMBER	S NO. 14572 ID 10186/12	
5) BRIEF DESCRIPTION OF CONTRACT	TENDER FOR THE SUPPLY OF MODEL FOR	
A) FOR INTERIOR AND OVER THE SELECT	ANATOMY DEPARTMENT KMDC	
6) FORUM THAT APPROVED THE SCHEME	PRINCIPAL KMDC	
7) TENDER ESTIMATED VALUE	Rs=20,78,720/=	
8) ENGINEER'S ESTIMATE	N-A	
(For civil works only)	CONTRACTO	
9) ESTIMATED COMPLETION PERIOD (AS PER 10) TENDER OPENED ON (DATE & TIME)	400420-43000-1311-1312-1311-1312-131-1312-131-131-13	
II) NUMBER OF TENDER DOCUMENTS SOLD	05/01/2013 AT 12:00 NOON	
(Attach list of buyers)	3 NUMBER	
12) NUMBER OF BIDS RECEIVED	3 NUMBER	
13) NUMBER OF BIDDERS PRESENT AT THE T	IME OF OPENING OF BIDS 3 NUMB	ER
14) BID EVALUATION REPORT (Enclose a copy)	COPY E	NCLOSED
15) NAME AND ADDRESS OF THE SUCCESSFU	JL BIDDER 1) M/s Faheem & Aa	teem
The second state of the se		
16) CONTRACT AWARD PRICE	Rs-20,78	720/=
17) RANKING OF SUCCESSFUL BIDDER IN EV	ALUATION REPORT	
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST EVA	ALUATION	-3
	BID	
THE STATE OF THE S		
18) METHOD OF PROCUREMENT USED : - (Tick		
a) SINGLE STAGE – ONE ENVELOPE P	ROCEDURE Yes	
	ROCEDURE Yes	
a) SINGLE STAGE – ONE ENVELOPE P	ROCEDURE Yes	<u></u>
a) SINGLE STAGE – ONE ENVELOPE P b) SINGLE STAGE – TWO ENVELOPE P	ROCEDURE Yes	<del></del>
a) SINGLE STAGE – ONE ENVELOPE PI b) SINGLE STAGE – TWO ENVELOPE P c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BID	ROCEDUREYes PROCEDUREN-A N-A DING PROCEDUREN-A	<del></del>
a) SINGLE STAGE – ONE ENVELOPE PLEASE SPECIFY IF ANY OTHER METHOD OF PRO-	ROCEDUREYes	
a) SINGLE STAGE – ONE ENVELOPE PI b) SINGLE STAGE – TWO ENVELOPE P c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BID	ROCEDUREYes	
a) SINGLE STAGE – ONE ENVELOPE PLEASE SPECIFY IF ANY OTHER METHOD OF PROCEDURE OF SPECIFY OF THE STAGE OF THE SECONDARY OF THE SPECIFY OF THE SECONDARY OF THE	ROCEDUREYes	
a) SINGLE STAGE – ONE ENVELOPE PLOT OF SINGLE STAGE – TWO ENVELOPE PLOT OF TWO STAGE BIDDING PROCEDURE OF TWO STAGE – TWO ENVELOPE BID PLEASE SPECIFY IF ANY OTHER METHOD OF PROCEMERGENCY, DIRECT CONTRACTING / NEGOTIATION OF APPROVING AUTHORITY FOR AWARD OF	ROCEDUREYes PROCEDUREN-A  N-A  DING PROCEDUREN-A  CUREMENT WAS ADOPTED i.e. TION ETC. WITH BRIEF REASONS:  CONTRACT PRINCIPAL KMDC	ΔN <sup>9</sup> yes
a) SINGLE STAGE – ONE ENVELOPE PLOY OF SINGLE STAGE – TWO ENVELOPE PLOY OF TWO STAGE BIDDING PROCEDURE OF TWO STAGE – TWO ENVELOPE BID PLEASE SPECIFY IF ANY OTHER METHOD OF PROCEMERGENCY, DIRECT CONTRACTING / NEGOTIATION OF APPROVING AUTHORITY FOR AWARD OF 20) WHETHER THE PROCUREMENT WAS INCLUDE.	ROCEDUREYes PROCEDUREN-A  N-A  DING PROCEDUREN-A  CUREMENT WAS ADOPTED i.e. TION ETC. WITH BRIEF REASONS:  CONTRACT PRINCIPAL KMDC	AN? YES
a) SINGLE STAGE – ONE ENVELOPE PLOT OF SINGLE STAGE – TWO ENVELOPE PLOT OF TWO STAGE BIDDING PROCEDURE OF TWO STAGE – TWO ENVELOPE BID PLEASE SPECIFY IF ANY OTHER METHOD OF PROCEMERGENCY, DIRECT CONTRACTING / NEGOTIATION OF APPROVING AUTHORITY FOR AWARD OF	ROCEDUREYes PROCEDUREN-A  N-A  DING PROCEDUREN-A  CUREMENT WAS ADOPTED i.e. TION ETC. WITH BRIEF REASONS:  CONTRACT PRINCIPAL KMDC	
a) SINGLE STAGE – ONE ENVELOPE PLOT SINGLE STAGE – TWO ENVELOPE PLOT OF TWO STAGE BIDDING PROCEDURE OF TWO STAGE – TWO ENVELOPE BID PLEASE SPECIFY IF ANY OTHER METHOD OF PROCEMERGENCY, DIRECT CONTRACTING / NEGOTIATION OF APPROVING AUTHORITY FOR AWARD OF 20) WHETHER THE PROCUREMENT WAS INCLUDED ADVERTISEMENT:  i) SPPRA Website YES	ROCEDUREYes	Jawar CE
a) SINGLE STAGE – ONE ENVELOPE PLOT OF SINGLE STAGE – TWO ENVELOPE PLOT OF TWO STAGE BIDDING PROCEDURE OF TWO STAGE – TWO ENVELOPE BID PLEASE SPECIFY IF ANY OTHER METHOD OF PROCEMERGENCY, DIRECT CONTRACTING / NEGOTIAT SET OF STAGE OF STA	ROCEDUREYes	Jawar CE
a) SINGLE STAGE – ONE ENVELOPE PLOT SINGLE STAGE – TWO ENVELOPE PLOT OF TWO STAGE BIDDING PROCEDURE (IT WO STAGE – TWO ENVELOPE BID PLEASE SPECIFY IF ANY OTHER METHOD OF PROCEMERGENCY, DIRECT CONTRACTING / NEGOTIAT (IP) APPROVING AUTHORITY FOR AWARD OF 20) WHETHER THE PROCUREMENT WAS INCLUDED ADVERTISEMENT:  i) SPPRA Website YES  (If yes, give date and SPPRA Identification ii) News Papers	ROCEDUREYes	Jawar CE
a) SINGLE STAGE – ONE ENVELOPE PLOT SINGLE STAGE – TWO ENVELOPE PLOT OF TWO STAGE BIDDING PROCEDURE OF TWO STAGE – TWO ENVELOPE BID PLEASE SPECIFY IF ANY OTHER METHOD OF PROCEMERGENCY, DIRECT CONTRACTING / NEGOTIATION OF APPROVING AUTHORITY FOR AWARD OF 20) WHETHER THE PROCUREMENT WAS INCLUDED ADVERTISEMENT:  i) SPPRA Website YES  (If yes, give date and SPPRA Identification	ROCEDUREYes	Jawar CE

WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

YES

(If yes, enclose a copy)

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

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

YES

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

YES

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

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

(Attach copy of the bid evaluation report)

YES

31) ANY COMPLAINTS RECEIVED

(If yes, result thereof)

NO

- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) YES
- 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?
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)

NO

39) date of contract

Signature & Official Stamp of

Authorized Officer

SPPRA, Block. No.8, Sindh Secretaria 1917 Court Road, Karachi Tele: 021-9205356; 021-9205369 & Fall 021-9206291

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of Model for Anatomy Department, KMDC item no 1(human urinary system) Qty 01
- 4. Method of Procurement: Single Stage one Envelop
- Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012) ummat (30-11-2012)

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) Nil

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Nil

10. Bid(s) Rejected: 02

11. Financial Bid Opening date: 5-01-2013

### 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 FAHEEM & AZEEM	1,20,640/-	1**	With in estimate	Lowest	Accept being lowest rates
2	M/s UNITED BROTHERS	1,27,600/-	3 <sup>rd</sup>	With in estimate	Highest	No considered due to highest rates
4	M/s K.K ENTERPRISES	1,25,280/-	2 <sup>nd</sup>	With in estimate	Highest	No considered due to highest rates

H.O.D ANATOMY KMDC DR. KHURRAM DANIYAL ASH D.O ADMIN KIHD

DIRECTOR FINANCE

DY. DIRECTOR STORE

KMDC

KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of Model for Anatomy Department, KMDC item no 2(Torso) Qty 01
- 4. Method of Procurement: Single Stage one Envelop
- 5. Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012)
  ummat (30-11-2012)

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) Nil

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Nil

10. Bid(s) Rejected: 02

11. Financial Bid Opening date: 5-01-2013

### 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 FAHEEM & AZEEM	2,32,000/-	1 <sup>st</sup>	With in estimate	Lowest	Accept being lowest rates
2	M/s K.K ENTERPRISES	2,37,800/-	2 <sup>nd</sup>	With in estimate	Highest	No considered due to highest rates
3	M/S UNITED BROTHERS	2,43,600/-	3 <sup>rd</sup>	With in estimate	Highest	No considered due to highest rates

H.O.D ANATOMY KMDC DR. KHURRAM DANIYAL

D.O ADMIN KIHD

DIRECTOR FINANCE

DY. DIRECTOR STORE

KMDC

KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of Model for Anatomy Department, KMDC item no 3(cross section brain/ neck) Qty 01
- 4. Method of Procurement: Single Stage one Envelop
- 5. Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012) ummat (30-11-2012)

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) Nil

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Nil

10. Bid(s) Rejected: 02

11. Financial Bid Opening date: 5-01-2013

### 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 FAHEEM & AZEEM	90,944/-	1=	With in estimate	Lowest	Accept being lowest rates
2	M/s K.K ENTERPRISES	92,800/-	2 <sup>nd</sup>	With in estimate	Highest	No considered due to highest rates
3	M/S UNITED BROTHERS	95,120/-	3 <sup>rd</sup>	With in estimate	Highest	No considered due to highest rates

H.O.D ANATOMY KMDC DR. KHURRAM DANIYAL ASH D.O ADMIN KIHD

DIRECTOR FINANCE

DY. DIRECTOR STORE

KMDC

- Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of Model for Anatomy Department,
  KMDC item no 4(nervous system) Qty 01
- 4. Method of Procurement: Single Stage one Envelop
- 5. Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012)
  ummat (30-11-2012)

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) Nil

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Nil

10. Bid(s) Rejected: 02

11. Financial Bid Opening date: 5-01-2013

### 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 FAHEEM & AZEEM	2,50,560/-	1 <sup>st</sup>	With in estimate	Lowest	Accept being lowest rates
2	M/s K.K ENTERPRISES	2,55,200/-	2 <sup>nd</sup>	With in estimate	Highest	No considered due to highest rates
3	M/S UNITED BROTHERS	2,66,800/-	3 <sup>rd</sup>	With in estimate	Highest	No considered due to highest rates

H.O.D ANATOMY KMDC DR. KHURRAM DANIYAL ASH D.O ADMIN KIHD

DIRECTOR FINANCE

DY. DIRECTOR STORE

KMDC

KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- Tender Description/Name of work/item: Tender for the supply of Model for Anatomy Department, KMDC item no 5(Ear) Qty 03
- 4. Method of Procurement: Single Stage one Envelop
- Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012)
   ummat (30-11-2012)

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

- Total Bid documents Sold; 03
- 7. Total Bids Received: 03
- 8. Technical Bid Opening date: (if applicable) Nil

(Provide details in separate form)

- 9. No. of Bid technically qualified (if applicable): Nil
- 10. Bid(s) Rejected: 02
- 11. Financial Bid Opening date: 5-01-2013

### 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
Į.	M/s FAHEEM & AZEEM	2,50,560/-	1 <sup>st</sup>	With in estimate	Lowest	Accept being lowest rates
2	M/s K.K ENTERPRISES	2,55,780/-	2 <sup>nd</sup>	With in estimate	Highest	No considered due to highest rates
3	M/S UNITED BROTHERS	2,61000/-	3 <sup>rd</sup>	With in estimate	Highest	No considered due to highest rates

H.O.D ANATOMY KMDC

DR. KHURRAM DANIYAL ASH

D.O ADMIN KIHD

DIRECTOR FINANCE

DY. DIRECTOR STORE

KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of Model for Anatomy Department, KMDC item no 6(kidney) Qty 01
- 4. Method of Procurement: Single Stage one Envelop
- Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012) ummat (30-11-2012)

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

- Total Bid documents Sold; 03
- Total Bids Received: 03
- 8. Technical Bid Opening date: (if applicable) Nil

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Nil

10. Bid(s) Rejected: 02

11. Financial Bid Opening date: 5-01-2013

### 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 FAHEEM & AZEEM	59,392/-	. 1 <sup>st</sup>	With in estimate	Lowest	Accept being lowest rates
2	M/s K.K ENTERPRISES	60,900/-	2 <sup>nd</sup>	With in estimate	Highest	No considered due to highest rates
3	M/S UNITED BROTHERS	63,800/-	3rd	With in estimate	Highest	No considered due to highest rates

H.O.D ANATOMY KMDC DR. KHURRAM DANIYAL ASH D.O ADMIN KIHD

DIRECTOR FINANCE

DY, DIRECTOR STORE

KMDC

KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- Tender Description/Name of work/item: Tender for the supply of Model for Anatomy Department, KMDC item no 7(Mouth/ Teath / Nasal) Qty 01
- 4. Method of Procurement: Single Stage one Envelop
- 5. Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012)
  ummat (30-11-2012)

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) Nil

(Provide details in separate form)

- 9. No. of Bid technically qualified (if applicable): Nil
- 10. Bid(s) Rejected: 02
- 11. Financial Bid Opening date: 5-01-2013

### 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 FAHEEM & AZEEM	77,952/-	l <sup>st</sup>	With in estimate	Lowest	Accept being lowest rates
2	M/s K.K ENTERPRISES	78,880/-	2 <sup>nd</sup>	With in estimate	Highest	No considered due to highest rates
3	M/S UNITED BROTHERS	81,200/-	3 <sup>rd</sup>	With in estimate	Highest	No considered due to highest rates

H.O.D ANATOMY KMDC

DR. KHURRAM DANIYAL ASH D.O ADMIN KIHD

DIRECTOR FINANCE

DY. DIRECTOR STORE

KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of Model for Anatomy Department, KMDC item no 8(brain with skull) Qty 01
- 4. Method of Procurement: Single Stage one Envelop
- Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012)
   ummat (30-11-2012)

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) Nil

(Provide details in separate form)

- 9. No. of Bid technically qualified (if applicable): Nil
- 10. Bid(s) Rejected: 02
- 11. Financial Bid Opening date: 5-01-2013

### 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 FAHEEM & AZEEM	89,088/-	1 <sup>st</sup>	With in estimate	Lowest	Accept being lowest rates
2	M/s K.K ENTERPRISES	89,900/-	2 <sup>nd</sup>	With in estimate	Highest	No considered due to highest rates
3	M/S UNITED BROTHERS	92,800/-	3 <sup>rd</sup>	With in estimate	Highest	No considered due to highest rates

H.O.D ANATOMY KMDC

DR. KHURRAM DANIYAL ASH D.O ADMIN KIHD

DIRECTOR FINANCE

DY. DIRECTOR STORE

KMDC

KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of Model for Anatomy Department, KMDC item no 9(male genital system) Qty 01
- 4. Method of Procurement: Single Stage one Envelop
- 5. Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012)
  ummat (30-11-2012)

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) Nil

(Provide details in separate form)

- 9. No. of Bid technically qualified (if applicable): Nil
- 10. Bid(s) Rejected: 02
- 11. Financial Bid Opening date: 5-01-2013

### 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
i	M/s FAHEEM & AZEEM	1,28,064/-	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s K.K ENTERPRISES	1,29,920/-	2 <sup>nd</sup>	With in estimate	Highest	No considered due to highest rates
3	M/S UNITED BROTHERS	1,39,200/-	3 <sup>rd</sup>	With in estimate	Highest	No considered due to highest rates

H.O.D ANATOMY KMDC

DR. KHURRAM DANIYAL ASH D.O ADMIN KIHD

DIRECTOR FINANCE

DY. DIRECTOR STORE

KMDC

KMDC

- Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of Model for Anatomy Department,
  KMDC item no 10(human eye small) Qty 01
- 4. Method of Procurement: Single Stage one Envelop
- Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012)
   ummat (30-11-2012)

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) Nil

(Provide details in separate form)

- 9. No. of Bid technically qualified (if applicable): Nil
- 10. Bid(s) Rejected: 02
- 11. Financial Bid Opening date: 5-01-2013

### 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 FAHEEM & AZEEM	27,840/-	1 <sup>st</sup>	With in estimate	Lowest	Accept being lowest rates
2	M/s K.K ENTERPRISES	29,000/-	2 <sup>nd</sup>	With in estimate	Highest	No considered due to highest rates
3	M/S UNITED BROTHERS	30,160/-	3 <sup>rd</sup>	With in estimate	Highest	No considered due to highest rates

H.O.D ANATOMY KMDC DR. KHURRAM DANIYAL ASH D.O ADMIN KIHD

DIRECTOR FINANCE

DY. DIRECTOR STORE

KMDC

KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of Model for Anatomy Department, KMDC item no 11(transparency atlas 01 set of 04) Qty 01
- 4. Method of Procurement: Single Stage one Envelop
- 5. Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012) ummat (30-11-2012)

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

- Total Bid documents Sold; 03
- 7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable) Nil

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Nil

10. Bid(s) Rejected: 02

11. Financial Bid Opening date: 5-01-2013

### 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 FAHEEM & AZEEM	4,45,440/-	1 <sup>st</sup>	With in estimate	Lowest	Accept being lowest rates
2	M/s K.K ENTERPRISES	4,52,400/-	2 <sup>nd</sup>	With in estimate	Highest	No considered due to highest rates
3	M/S UNITED BROTHERS	4,64,000/-	3 <sup>rd</sup>	With in estimate	Highest	No considered due to highest rates

H.O.D ANATOMY KMDC

DR. KHURRAM DANIYAL ASH

D.O ADMIN KIHD

DIRECTOR FINANCE

DY. DIRECTOR STORE

KMDC

KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of Model for Anatomy Department, KMDC item no 12(anatomical charts) Qty 04
- 4. Method of Procurement: Single Stage one Envelop
- Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012)
   ummat (30-11-2012)

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) Nil

(Provide details in separate form)

- 9. No. of Bid technically qualified (if applicable): Nil
- 10. Bid(s) Rejected: 02
- 11. Financial Bid Opening date: 5-01-2013

### 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 FAHEEM & AZEEM			With in estimate	Lowest	Accept being lowest rates
2	M/s K.K ENTERPRISES	7,888/-	2 <sup>nd</sup>	With in estimate	Highest	No considered due to highest rates
3	M/S UNITED BROTHERS	8,352/-	3 <sup>rd</sup>	With in estimate	Highest	No considered due to highest rates

H.O.D ANATOMY KMDC DR. KHURRAM DANIYAL ASH D.O ADMIN KIHD

DIRECTOR FINANCE

DY. DIRECTOR STORE

KMDC

KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of Model for Anatomy Department, KMDC item no 13(histology slides) Qty 20
- 4. Method of Procurement: Single Stage one Envelop
- 5. Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012) ummat (30-11-2012)

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) Nil

(Provide details in separate form)

- 9. No. of Bid technically qualified (if applicable): Nil
- 10. Bid(s) Rejected: 02
- 11. Financial Bid Opening date: 5-01-2013

### 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 FAHEEM & AZEEM	FAHEEM With in		Lowest	Accept being lowest rates	
2	M/s K.K ENTERPRISES	46,400/-	2 <sup>nd</sup>	With in estimate	Highest	No considered due to highest rates
3	M/S UNITED BROTHERS	48,720/-	3 <sup>rd</sup>	With in estimate	Highest	No considered due to highest rates

H.O.D ANATOMY KMDC DR. KHURRAM DANIYAL ASH D.O ADMIN KIHD

DIRECTOR FINANCE

DY. DIRECTOR STORE

KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- Tender Description/Name of work/item: Tender for the supply of Model for Anatomy Department,
   KMDC item no 14(upper limbs) Qty 01
- 4. Method of Procurement: Single Stage one Envelop
- Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012) ummat (30-11-2012)

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) Nil

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Nil

10. Bid(s) Rejected: 02

11. Financial Bid Opening date: 5-01-2013

### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	i	2	3	4	5	6
1	M/s FAHEEM & AZEEM 35,264/- 1 <sup>st</sup> With in estimate		Lowest	Accept being lowest rates		
2	M/s K.K ENTERPRISES	35,960/-	2 <sup>nd</sup>	With in estimate	Highest	No considered due to highest rates
3	M/S UNITED BROTHERS	37,120/-	3 <sup>rd</sup>	With in estimate	Highest	No considered due to highest rates

H.O.D ANATOMY KMDC DR. KHURRAM DANIYAL ASH D.O ADMIN KIHD

DIRECTOR FINANCE

DY. DIRECTOR STORE

KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of Model for Anatomy Department, KMDC item no 15(lower limbs) Qty 01
- 4. Method of Procurement: Single Stage one Envelop
- Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012) ummat (30-11-2012)

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) Nil

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Nil

10. Bid(s) Rejected: 02

11. Financial Bid Opening date: 5-01-2013

### 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
i	M/s FAHEEM & AZEEM	M/s FAHEEM With in		Lowest	Accept being lowest rates	
2	M/s K.K ENTERPRISES	36,540/-	2 <sup>nd</sup>	With in estimate	Highest	No considered due to highest rates
3	M/S UNITED BROTHERS	37,120/-	3 <sup>rd</sup>	With in estimate	Highest	No considered due to highest rates

H.O.D ANATOMY KMDC DR. KHURRAM DANIYAL ASH D.O ADMIN KIHD

DIRECTOR FINANCE

DY. DIRECTOR STORE

KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of Model for Anatomy Department, KMDC item no 16(stomach 3 part) Qty 01
- 4. Method of Procurement: Single Stage one Envelop
- Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012) ummat (30-11-2012)

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) Nil

(Provide details in separate form)

- No. of Bid technically qualified (if applicable): Nil
- 10. Bid(s) Rejected: 02
- 11. Financial Bid Opening date: 5-01-2013

### 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
4	M/s FAHEEM & AZEEM 85,376/-		76/- 1 <sup>st</sup>	With in estimate	Lowest	Accept being lowest rates
2	M/s K.K ENTERPRISES	86,420/-	2 <sup>nd</sup>	With in estimate	Highest	No considered due to highest rates
3	M/S UNITED BROTHERS	88,160/-	3 <sup>rd</sup>	With in estimate	Highest	No considered due to highest rates

H.O.D ANATOMY KMDC DR. KHURRAM DANIYAL ASH D.O ADMIN KIHD

DIRECTOR FINANCE

DY. DIRECTOR STORE

KMDC

KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- Tender Reference No: KMDC/Acetts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of Model for Anatomy Department,
  KMDC item no 17(embryo 25 times life size) Qty 01
- 4. Method of Procurement: Single Stage one Envelop
- Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012) ummat (30-11-2012)

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) Nil

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Nil

10. Bid(s) Rejected: 02

11. Financial Bid Opening date: 5-01-2013

### 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 FAHEEM		1 <sup>st</sup>	With in estimate	Lowest	Accept being lowest rates	
2	M/s K.K ENTERPRISES	60,320/-	2 <sup>nd</sup>	With in estimate	Highest	No considered due to highest rates	
3	M/S UNITED BROTHERS	61,480/-	3 <sup>rd</sup>	With in estimate	Highest	No considered due to highest rates	

H.O.D ANATOMY KMDC DR. KHURRAM DANIYAL ASH D.O ADMIN KIHD

DIRECTOR FINANCE

DY. DIRECTOR STORE

KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of Model for Anatomy Department, KMDC item no 18(lose bones) Qty 01
- 4. Method of Procurement: Single Stage one Envelop
- 5. Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012)
  ummat (30-11-2012)

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) Nil

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Nil

10. Bid(s) Rejected: 02

11. Financial Bid Opening date: 5-01-2013

### 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 FAHEEM & AZEEM	FENCES - FEN		Lowest	Accept being lowest rates	
2	M/s K.K ENTERPRISES	74,240/-	3 <sup>rd</sup>	With in estimate	Highest	No considered due to highest rates
3	M/S UNITED BROTHERS	41,760/-	2 <sup>nd</sup>	With in estimate	Highest	No considered due to highest rates

H.O.D ANATOMY KMDC DR. KHURRAM DANIYAL ASH

D.O ADMIN KIHD

DIRECTOR FINANCE

DY. DIRECTOR STORE

KMDC

FICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE.

NO: KMDC/ACCTTS/ 693 /12

Dated: 11 3 13 /2012

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M/s.Fa	heem 8	Azee	
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	2000 E 0 2 2 2 1 0 1 1 1	arufa.	corres (HITTOT N	OP	MODEL	FOR	ANATOMY DEPARTMENT	P KMDC
Sub:-	TENDER	FOR	THE SUPPLI	OP.				

Ref: Your tender opened on 05/01/2013

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

Item	No. Name	of items	•	e iii''	<u>9t</u>	<u>y •                                    </u>	Rate.	Vmonn	•
0	1 huma	n uniary	system	743	01		1,20,640		640/-
O	2 tors	0			01		2,32,000	2,3	2,000/-
000000000000000000000000000000000000000	cros nerv ear kidne mout brai male	s section ous s yst h/ teath/ n with sk genital a n eye sma	nasal Wll system 11		01 03 01 01 01 01 01 01	2, 83 59, 77		2,50	52/ <del>-</del> 8/- 064/- /-

Rs. 2,07,872/- and execute the agreement within seven days positively that this office enable to issue supply order.

V. J.O

PRINCIPAL KMDC.

Etem No.	Name of items	Qty	Rate	Amount
12	Anatomical charts	04	1-856/-	7.424/-
12 13	Histology slides	20	2.227.2	44.544/-
14	Upper limbs	01	35.264	35.264/-
15 16 17	Lower limbs	01	35, 264	35.264/-
16	Stomach 3 part	01	85.376	85.376/-
	Embryo-25times life size	01	59.392	59.392/-
18	Lose bones	01	38,976	38,976/-
	Total .			-20,78,7207-

DIRTECTOR FINANCE.



Stead Value : Rs. 6240

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KISTAN	An AGREEMENT Wade this and and the by
	(19 ) between the KARACKI MEDICAL & SENTAL COLLEGE 2013 in the Christan Year one thousand nine hundred Kinety 2013 in the Christan Year one thousand nine hundred Kinety 2013 Principal KMDC hereinafter called the 55190 (which )
	in the Christan Year one thousand hite harted the third (which )
	their Principal, KMDC hereinalta tallo M/s/Feheem &
- 11	expression shall include their successors ) of the one part and M/s/Feheem &
Trans.	Azeem, 20-8/7, Nazimaoad, Karachi
	Azeem, 2-G-8/4; Nazimabad, Karachi.  carrying on business under the name and style of M/s/Faheem & Azeem,  carrying on business under the name and style of M/s/Faheem & Azeem,  Proprietor.
	Z-G-O/1, Mazimadad, Marachi.
UUL	by their Proprietor.  hereinafter cailed the Contractors (which expression shall include their thereinafter cailed the contractors (which expression shall include their their states).
PECIAL	hereinafter cailed the Contractors (which organize exceptor suministrators
HESIVE	successors and assigness of the said firm and here said firm of the other , and assigness of the said individual partners of the said firm of the other .
ISTAN	and assigness of the said individual partners of
7122N	part.
	WHEREAS the Principal, KMDC. securited the Contra5/1/13 torder
	- WHEREAS the has accepted and dated 5/1/13
	- herednto ennexed and marries
	Total contract amount Bs. 20,78,72
market .	
	Constitued at nare-5/n
MARK	Descriptions of the contract
	here-unto annexed and marked and dated 5/1/13
HESIVE .	here-unto annexed and marked
marinity of	with tite manine and where as the Coptracters have directs supposited with
KISTAN	With which the sum of Rs. 107,872/- (Rupees two 19cs eight thousand
	with 1ts meaning and where as the Contractors have directly appointed with the KNADC the sum of Rs 2.07.872/- (Rupees two locs eight thousand the above. Seventy two only)
	the above. Seventy two only)  (196 the above. Seventy two only)  (197 the above. Seventy two only)  (198 security deposit Rs. 2,07,872/-  (198 security Rs. 2,07,872/-
• NN	vide Challan NO. 249, dated 12/3/13 in addition to the challan NO. 249, dated 12/3/13
7)//	was a time over such sum as seculiary to
	I rock tively well court
	and fulfil the Contract and abide by all the terms and conditions of the
題這	
PECIAL	
DHESIVE	the contractors and assigness to pay the KMSDC a sum bi
A. A.	The Contractors do hereby bind themselves, the KMSDC a sum of legal representatives and assigness to pay the KMSDC a sum of legal representatives and assigness to pay the KMSDC a sum of legal representatives and assigness to pay the KMSDC a sum of the legal representatives of the breach of any of the contracts including those mentioned in the
OFFICE	CHINGOURAND conditions of the contracts including those mentioned in the
KAR	CHATGOURAND conditions of the contracts including the KM & GC to recover the
14 MZ	
	** dangers for any for such present.  IN WITHESS WHEREOF the said parties have set their hands
2214	this day of
1	this KARACHI MEDICAL & DENTAL COLLEGE.
1	547
- 1	PRINCIPAL, KMDC.
1	
/	WITHESS CONCUL
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4	A AZEEM
7	Light Section 15

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

DATED. 16/3/13

To, FAHEEM & AZEEM

### SUB:- TENDER FOR THE SUPPLY OF MODEL FOR ANATOMY DEPARTMENT KMDC

The principal, KMDC has been pleased to sanctioned our rates quoted by you in the above opened on 5/01/2013 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	Human uniary system	01	1,20,640/-	1,20,640/-
2	Torso	01	2,32,000/-	2,32,000/-
3	Cross section brain/ neck	01	90,944/-	90,944/-
4	Nervous system	01	2,50,560/-	2,50,560/-
5	Ear	01	83,520/-	83,520/-
6	Kidney	01	59,392/-	59,392/-
7	Mouth/ teath/ nasal	01	77,952/-	77,952/-
8	Brain with skull	01	89,088/-	89,088/-
9	Male genital system	01	1,28,064/-	1,28,064/-
10	Human eye small	01	27,840/-	27,840/-
11	Transparency atlas (1 of 4)	01	4,45,440/-	4,45,440/-
12	Anatomical charts	04	1,856/-	7,424/-
13	Histology slides	20	2,227.2/-	44,544/-
14	Upper limbs	01	35,264/-	35,264/-
15	Lower limbs	01	35,264/-	35,264/-

, T	TOTAL			20,78,720/-
18	Lose bones	01	38,976/-	38,976/-
17	Embryo- 25 tomes life size	01	59,392/-	59,392/-
16	Stomach 3 parts	01	85,376/-	85,376/-

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

PRINCIPAL, KMDC

### Copy To:

- 1. H.O.D Anatomy, KMDC
- 2. Dy. Director Store KMDC

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

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

- The tender will not be accepted if sent on any other form. The purchase will be made at the risk and cost of tenderer.
- Tender will be opened in the presence of such tenderers, who wish to be there.
- Tenders should be legibly filled in ink total should be correctly made.
- conversing by tenderers/ and or his agent shall made the tender liable on cancellation.
- The tender has 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 tender document will result in to cancellation of the bid.
- 6. Tenders are warned to exercise great care in entering their rates in the schedule anniexed 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.
- 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.
- 8. 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.
- Successful tenderers /tenderer shall be execute an agreement at their own cost immediately on receipt of sanction of the tender.
- 10. The security deposit shall be forfeited in case of infringement of any of the conditions of the tender of the agreement.
- 11. The security deposit shall be held until the satisfactory conclusion of whole contact.
- 12. 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.
- 13. 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.
- 14. 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.
- 15. All stores should be subject to being inspected and passed by the committee or his
- 16. The tenderer should produce income tax registration.
- 17. The tender money is liable to be forfeited if the tenderer fails to supply the accepted quality of stores on the basis of specification and approved sample.
- preference will be given to Pak made merchandise where over applicable and over possible.
- KMDC do not bind them to accept the 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.
- Each tender should accompany with call deposit or a pay order equivalent to 2% of the tender amount or mention in N.I.T.
- No cheque will be accepted.
- 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.
- The delivery will have to be made at the institution to be specified without claiming any transport charges.

BOU



 Detail of qualified and trained technical staff and after sale services facilities should be provided.

The delivery should strictly confirm according to the approved sample.

 Bills/Delivery Challan should be made up and submitted without delay for processing of payment.

Every contractor shall have a place of business in Karachi.

31. Requisition and letter shall be sent to the contractor on the address given in the tender. Any change in address must be properly notified to the Officer KMDC. failure to notify the change in address and consequently non-delivery of requisitions / supply order shall be responsibility of the contractor

32. In the event of the contractor's failure to supply the materials according to the basic approved sample on the ground of it non-availability or any other reason he shall be bound to supply its substitute on equal or superior quality at the tender rates with the

prior approval of the head of the institution.

 All rejected materials shall be removed by the contractor from college premises forth with.

34. In the event of the death of the contractor during the subsistence of the contact from the un expired period of the legal heirs with the express permission of the authority may perform the remaining part of the demised contractor, but they would also required to execute an agreement. The corporations shall beat liberty to treat the liberty to treat the servicing partner or partner as the contractors for remaining period of the term of the contract or to make the agreement for the supply of articles as it deems fit for the remaining period of the contract.

35. The rates of each item should be quoted both in figures and words.

36. No help will be given by the KMDC, obtaining import license when the specified brand of any at articles is not available. The Principal KMDC of his representative can pass orders for supply of similar quantity or any other brand. No extra money will be paid for this modified demand.

37. Any dispute including interpretation of his or any other relevant documents rising in respect of this contract shall be referred to the sole discretion of the chairman G.B. whose decision shall be find and hinding parties.

decision shall he final and binding parties.

38. Validity period of offer is 90 days which may be extended.

39. All Taxes as imposed / Levyed by Govt. of Pakistan will be borne by the tenderer.

40. Sale Tax total amount of 1/5<sup>th</sup> and Income Tax as per rules will be deducted at source. If applicable otherwise the tenderer should submit the exemption certificate.

41. Tender offer/ rates which are enclosed alongwith tender documents same should copy in a CD (Microsoft word file format) and attach with documents in sealed envelope and email after tender opened at <a href="mailto:fkhan119@gmail.com">fkhan119@gmail.com</a>

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.

1

WITNESS:

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2. 10. Pint

FAHIM & AZEEN

SIGNATURE OF THE TENDERER WITH STAMP

A

ADG

### KARACHI MEDICAL & DENTAL COLLEGE, KMC

# TENDER FOR THE SUPPLY OF MODEL FOR ANATOMY DEPARTMENT KM&DC. FINANCIAL BID

Man with Ball of the morny

Human Eye Small  O1 24000+3840 25000+4160 25000+4000  11 Transparency Atlas 01 set Of 04 01 set 384890+61440 40000-64000 30.160/29,000/- 29,000/- 29,000/- 20,000/		43,112.56/-		43,759.84/-		41,574.4/-		Money	2 % Earnest Money	
Total   Clase   Clas		50,000/-		50,000/-		42,000/-		nest Money	Deposit Ear	
Transparency Atlas 01 set Of O4	21		21,87,992/-		20,78,720/-	(			Total	
Hiuman Eye Small  01  24000+3840  27,840/-  27,840/-  27,840/-  27,840/-  27,840/-  27,840/-  27,840/-  27,840/-  27,840/-  20,160/-  30,160/-  29,000/-  30000+62400  30,160/-  29,000/-  30000+62400  30000+62400  4,64,000/-  4,64,000/-  4,64,000/-  4,64,000/-  4,64,000/-  4,64,000/-  4,64,000/-  4,64,000/-  2,227,2/-  4,544/-  2100+336  20 Nos 1920+307.2  44,544/-  2100+336  2000+5120  30400+4864  30400+4864  30400+4864  30400+4864  30400+4864  305,264/-  35,264/-  35,264/-  35,264/-  37,120/-  37,120/-  37,120/-  36,540/-  30,540/-  37,120/-  36,540/-  36,540/-  2000+8320  2000+8320  2000+8320  2000+8320  2000+8320  2000+8320  2000+8320	74,240/-		41,760/-	-41,760/-	38,976/-	33000753/6	01 set		Lose Bones	18
Fluman Eye Small         01         24000+3840         26000+4160         25000+4000           Transparency Atlas 01 set Of 04         01 set 384000+61440         27,840/- 30,160/- 4,64,000/- 46000         30,160/- 29,000/- 30000+62400         30000+62400           Anatomical Charts         04         1800+256         1800+288         1700+272         1800+288         1700+272           Histology Slides         20 Nos 1920+307.2         2100+336         23000+320         2000+320         2000+320           Upper Limbs         01 set 30400+4864         35,264/- 3,200+5120         37,120/- 37,120/- 37,120/- 37,120/- 37,120/- 31,500+3960         235,264/- 35,264/- 35,264/- 37,120/- 37,120/- 31,500+5040         235,264/- 35,264/- 35,264/- 37,120/- 37,120/- 36,540/- 74,500+11920         35,264/- 36,40/- 37,120/- 37,120/- 36,540/- 74,500+11920         36,540/- 74,500+11920         35,264/- 36,420/- 30,000+8480         35,264/- 36,420/- 30,000+8480         35,264/- 36,420/- 30,000+8480         35,264/- 36,420/- 30,000+8480         35,264/- 36,420/- 30,000+8480         35,264/- 36,420/- 30,000+8480         35,264/- 36,420/- 30,000+8480         35,264/- 36,420/- 30,000+8480         35,264/- 36,420/- 30,000+8480         35,264/- 36,420/- 30,000+8320         35,264/- 36,420/- 30,000+8480         35,264/- 36,420/- 30,000+8480         35,264/- 36,420/- 30,000+8320         35,264/- 36,420/- 30,000+8320         35,264/- 36,420/- 30,000+8320         35,264/- 36,420/- 30,000+8320         35,264/- 36,420/- 30,000+8320	60	5	61,480/-	=61,480/-	59,392/-	(59,392/-)			٥	Ė
### Human Eye Small    01   24000+3840   25000+4160   25000+4000		52000+8320		53000+8480		51200+8192	01 set	times life size	Embryo- 25	17
#Himman Eye Small 01 24000+3840 26000+4160 25000+4000  #27,840/- 27,840/- 27,840/- 30,160/- 29,000/-   Transparency Atlas 01 set Of 04 01 set 384900+61440 40000+64000 30,060/- 390000+62400   Anatomical Charts	86		88,160/-	=88,160/-	85,376/-	(=85,376/-)				
#Himman Eye Small 01 24000+3840 25,000+4160 25,000+4000 25,000+4000 25,000+4000 25,000+4000 25,000+4000 25,000+4000 25,000+4000 25,000+4000 25,000+4000 25,000+4000 25,000+4000 25,000+4000		74500+11920		76000+12160		73600+11776	01	part	Stomach 3 p	16
Histology Slides  Upper Limbs  O1  24000+3840  O1  24000+3840  O1  24000+3840  O1  27,840/-  27,840/-  27,840/-  27,840/-  27,840/-  27,840/-  27,840/-  27,840/-  27,840/-  27,840/-  27,840/-  27,840/-  27,840/-  27,840/-  40000+64000  30,160/-  4,64,000/-  4,64,000/-  4,64,000/-  4,64,000/-  4,64,000/-  4,64,000/-  4,64,000/-  4,64,000/-  2,088/-  20 Nos  1920+307.2  20 Nos  1920+307.2  2100+336  2200+320/-  30400+4864  O1 set  30400+4864  O1 set  30400+4864  O1 set  30400+4864  O1 set  30400+5120  37,120/-  31500+5040	36		37,120/-	=37,120/-	35,264/-	(35,264))				
Histology Slides  Upper Limbs  01  24000+3840  01  24000+3840  24000+3840  27,840/-  27,840/-  27,840/-  27,840/-  27,840/-  27,840/-  27,840/-  27,840/-  27,840/-  27,840/-  27,840/-  27,840/-  27,840/-  27,840/-  400000+64000  30,160/-  4,64,000/-  4,64,000/-  4,64,000/-  4,64,000/-  4,64,000/-  4,64,000/-  4,64,000/-  4,64,000/-  1700+272  20 Nos  1920+307.2  2100+336  2200+320/-  30400+4864  35,264/-  35,264/-  37,120/-  37,120/-  35,960/-		31500+5040		32000+5120		30400+4864	01 set	S	Lower Limb	15
Human Eye Small         01         24900+3840         26000+4160         26000+4160         25000+4000           Transparency Atlas 01 set Of 04         01 set         \$\frac{1}{27,840/-}\$         27,840/-         \$\frac{2}{30,160/-}\$         30,160/-         \$\frac{2}{9,000/-}\$           Anatomical Charts         04         \$\frac{1}{1800+256}\$         4,45,440/-         \$\frac{4}{4},45,440/-\$         \$\frac{4}{1800+288}\$         4,64,000/-         \$\frac{4}{4},52,400/-\$           Histology Slides         20 Nos         \$\frac{1920+307.2}{2,227.2/-}\$         7,424/-         \$\frac{2}{2},088/-\$         \$\frac{8}{3},352/-\$         \$\frac{2}{3},200/-           Upper Limbs         01 set         \$\frac{3}{3}0400744864\$         \$\frac{3}{4},544/-\$         \$\frac{2}{2},436/-\$         \$\frac{2}{3},200/-\$         \$\frac{2}{3},200/-\$	35		37,120/-	=37,120/-	35,264/-	=35,264/-)				
Histology Slides  1 Human Eye Small  01 24000+3840 26000+4160 26000+4160  27,840/- 27,840/- 27,840/- 27,840/- 40000+64000  44,45,440/- 44,64,000/- 4,64,000/- 4,64,000/- 1800+288  -1,856/- 7,424/- 2,088/- 8,352/- 2,227.2/- 44,544/- 2,436/- 48,720/-		31000+4960		32000+5120		30400+4864	01 set	38	Upper Limb	14
4 Human Eye Small       01       24000+3840       26000+4160       26000+4160       25000+4000         Transparency Atlas 01 set Of 04       01 set       384600+61440       27,840/-       27,840/-       230,160/-       39,000/-       29,000/-         Anatomical Charts       04       1600+256       4,45,440/-       4,45,440/-       4,45,440/-       1800+288       4,64,000/-       4,64,000/-       1700+272         Histology Slides       20 Nos       1920+307.2       7,424/-       2,088/-       8,352/-       1,972/-         2000+320	46.		48,720/-	=2,436/-	44,544/-	(2,227.21-)	in the same of the			
Human Eye Small 01 24000+3840 26000+4160 25000+4000 25000+62400 25		2000+320		2100+336		1920+307.2	20 Nos	lides	Histology S	13
#Human Eye Small 01 24000+3840 26000+4160 25000+4000 25000+62400 25000+624	7,8		8,352/-	=2,088/-	7,424/-	=1,856/-				
$01 \qquad 24000+3840 \qquad 26000+4160 \qquad 25000+4000 $		1700+272		1800+288		1600+256	04	Charts	Anatomical	12
$01 \qquad 24000+3840 \qquad 26000+4160 \qquad 25000+4000 \qquad 25000+4000 \qquad 2000+4000 \qquad 2000+40$	4.5	-	4,64,000/-	=4,64,000/-	4,45,440/-	₹4,45,440/>				
01 $24000+3840$ $26000+4160$ $25000+4000$ $+27,840/ 27,840/ =30,160/ 30,160/ =29,000/-$	1	390000+62400		400000+64000		384000+61440	. 01 set	y Atlas 01 set Of 04	Transparenc	
01 24000+3840 26000+4160	29	-200	30,160/-	=30,160/-	27,840/-	27,840/-				-
		25000+4000		26000+4160		24000+3840	01	Small	4 Human Eye	

HOD Anatomy KMDC

Dr. Khuram Daniyal ASH

D.O Admin K.I.H.D

Diretor Finance KMDC

Dy. Director Store KMDC



### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1) NAME OF THE ORGANIZATION / DEPTT.	KARACHI MEDI	CAL AND DENTAL	COLLEGE
2) PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERN	MENT	
3) TITLE OF CONTRACT		IE SUPPLY OF AIR	CONDITIONS & OTHER
4) TENDER NUMBER	ITEMS S.NO. 14572 ID 10	NTD2/13	
5) BRIEF DESCRIPTION OF CONTRACT		V14800000000	
,	ITEMS	E SUPPLY OF AIR	CONDITIONS & OTHER
6) FORUM THAT APPROVED THE SCHEME	PRINCIPAL KMD	c:	
7) TENDER ESTIMATED VALUE	Rs.23,35,027.8/=		
8) ENGINEER'S ESTIMATE	N-A		
(For civil works only)	process.		
9) ESTIMATED COMPLETION PERIOD (AS P	FR CONTRACT	90 DAYS	
10) TENDER OPENED ON (DATE & TIME)	EK CONTRACT)	1106	*****
11) NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D	05/01/2013 AT 1. 4 NUMBER	2.00 NGON
12) NUMBER OF BIDS RECEIVED		4 NUMBER	
13) NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENIN	191200000000000000000000000000000000000	TANK MAKEN
14) BID EVALUATION REPORT (Enclose a copy)	TIME OF OFERI	NG OF BIDS	4 NUMBER COPY ENCLOSED
15) NAME AND ADDRESS OF THE SUCCESSI	FUL BIDDER	1) M/s	THERMOTECH ENGINEERING
16) CONTRACT AWARD PRICE			Rs.23,35,027.8/=
17) RANKING OF SUCCESSFUL BIDDER IN E	VALUATION REF	PORT	
	VALUATION		
Section 2	BID_		
W. Life Transport			
18) METHOD OF PROCUREMENT USED : - (Ti	Coccatonicato		
a) SINGLE STAGE – ONE ENVELOPE		Yes	
b) SINGLE STAGE – TWO ENVELOPE	The Language Community of Control	N-A	in .
c) TWO STAGE BIDDING PROCEDUR		N-A	
d) TWO STAGE - TWO ENVELOPE BI	DDING PROCEDU	JREN-A_	<u></u>
PLEASE SPECIFY IF ANY OTHER METHOD OF PRO	OCUREMENT WAS	ADOPTED in	
EMERGENCY, DIRECT CONTRACTING / NEGOTIA			
19) APPROVING AUTHORITY FOR AWARD O		PRINCIPAL KME	
20) WHETHER THE PROCUREMENT WAS INC	LUDED IN ANNU	JAL PROCURE	MENT PLAN? YES
21) ADVERTISEMENT:			
i) SPPRA Website YES			
(If yes, give date and SPPRA Identification	1 No.) (S.NO. 14572/1	D 10186/12)	
ii) News Papers YES			
(If yes, give names of newspapers and date	s) (ummat,aaman	, jung 30/11/2012)	
22) NATURE OF CONTRACT	LOCAL	~. <del>#</del> 6-04 <del>4#</del> 900#590#5# <b>7</b> #0	
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER D	Number 00-24V		

(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)
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
  (If yes, give reasons)

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

NO

39) date of contract

Signature & Official Stamp of

Authorized Officer SPPRA, Block. No.8, Sindle Sec

Court Road, Karachi

Tele: 021-9205356; 021-9205389 & Fax: 021-9206291

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

- I. M/s THERMOTECH ENGINEERING
- 2. M/s FAHEEM & AZEEM
- 3. M/s NEW VISION
- 4. M/s K.K ENTERPRISES

DIRTECTOR FINANCE

Karachi Medical & Dental College

K. M. C

## KARACHI MEDICAL & DENTAL COLLEGE, KMC

### TENDER FOR THE SUPPLY OF AIR CONDITIONS & OTHER ITEMS FINANCIAL BID

## RATE   AMOUNT   RATE   64,000+10,240   64,000+10,240   82,000+13,120   82,000+13,120   82,000+15,200   95,000+15,200   95,000+10,4000   97,40,080/-   7,40,080/-   7,54,000/-   84,000/-   84,000/-   84,000/-   82,592/-(V	S.No.	Description	Q.	THERMOTECH	TECH ZRING	NEW	NEW VISION	FAHEEM AND AZEEM	AZEEM	K.K ENTERPRISES	PRISES
Conditioner   OS   Mitsubishi				RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
Conditioner 05 Mitsubishi (46,023+7.26848  Conditioner 20 Brand: 2,67,107.4/- 61,000/- 305,000/- 72,384- 3,61,920/- 74,240/- 81,471+8-215.8/6  Conditioner 20 Brand: Mitsubishi (4,471+8-215.3/6  Conditioner 10 Brand: Mitsubishi (59,272+12,48-3)  Conditioner 10 Brand: Mitsubishi (69,272+12,48-3)  Conditioner 10 Brand: Mitsubishi (69,272+12,78-3)  Conditioner 10 Brand: Honda (60,000+10,000)  Conditioner 1	10		).	Brand:	/	Brand:		62400+9984		64,000+10,240	
Conditioner 20 Brand + G1,000/- 305,000/- 72,384/- 3,61,920/- 74,240/- 82,000+13,120 Mitsubishi  (Type (1½ Ton) Mitsubishi  (Solditioner 10 Brand + G1,000/- G7,500/- 1,350,000/- 93,496/- 95,120/- 95,120/- 95,120/- 95,120/- 95,2120/- 95,2120/- 95,2120/- 1,350,000/- 107,880/- 10,78,800/- 11,10,200/- 95,000+10,4000 G8)  (Conditioner 10 Brand : Mitsubishi G9,327-11,002/3 804,193.2/- 87,000/- 87,000/- 107,880/- 10,78,800/- 11,10,200/- 95,000+10,4000 G8)  (Conditioner 10 Brand : Mitsubishi G9,327-11,02/3 804,193.2/- 87,000/- 87,000/- 107,880/- 10,78,800/- 11,10,200/- 650,000+10,4000 G8)  (Conditioner 10 Brand : Mitsubishi G9,327-/-7,744/- 2,33,000/- 233,000/- 740,080/- 7,54,000/- 87,0		Air Conditioner Solit Type (01 Ton)	0.5	Mitsubishi	1/2	Mitsubishi					
Conditioner 20 Brand+ Mitsubishi Aftisubishi  Conditioner 10 Brand:  Mitsubishi  Conditioner 10 Brand:  Mitsubishi  Conditioner 10 Brand:  Mitsubishi  Conditioner 10 Brand:  Mitsubishi  Conditioner 10 Brand:  Conditioner 10 Brand:  Mitsubishi  Mitsub		The same of the sa	مشعا	53,421.48/-)	2.67,107.4/-	-/00019	305,000/-	72,384/-	3,61,920/-	74,240/-	3,71,200/-
Type (1½ Ton)   Mitsubishi   Mitsubishi   Mitsubishi   Mitsubishi   Mitsubishi   Brand:   12,63,727.2/-   67,500/-   1,350,000/-   93,496/-   18,69,920/-   95,120/-   95,000+15,200   95,00		, i	20	Brand	×	Brand:		80,600+12,896		82,000+13,120	
Conditioner 10 Brand: Type (2 Ton)  Mitsubishi  (93,2727,27-  Mitsubishi  (93,000-14880  Mitsubishi  (93,000-14880  Mitsubishi  (93,2727,27-  Mitsubishi  (93,000-14880  (93,496  (93,496  (93,496  (93,496  (93,496  (93,496  (93,496  (93,496  (93,496  (93,496  (93,496  (93,496  (93,496  (93,496  (93,496  (93,496  (93,496  (93,496  (93,496  (107,880  (107,880  (110,200-  (93,496  (107,880  (110,200-  (93,496  (107,880-  (107,880  (107,880  (107,880  (107,880  (107,880  (107,800  (107,880  (107,880  (107,800  (107,000  (107,800		Split Type (11/2 Ton)		Mitsubishi	>	Mitsubishi				1028	
Conditioner   10   Brand :   Mitsubishi   Mitsubishi   69,327±412.02.32   804,193.2/-   87,000/-   8,70,000/-   107,880/-   10,78,800/-   1,10,200/-   1,10,200/-   650,000+104000   650,000+104000   1,10,200/-		9	(J)	54,471+8,315.36	12.63.727.2/-	-/005-29	1,350,000/-	93,496/-	18,69,920/-	95,120/-	19,02,400/-
Type (2 Ton)   Mitsubishi   Mitsubishi   Mitsubishi   Mitsubishi   69,3274-11,092.32   804,193.2/-   87,000/-   8,70,000/-   107,880/-   10,78,800/-   1,10,200/-   650,000+104000   650,000+104000   650,000+104000   650,000+104000   650,000+104000   650,000+104000   650,000+104000   650,000+104000   650,000+104000   650,000+104000   650,000+104000   650,000+104000   650,000/-   650,000+104000   650,000/-   650	1		71	Brand:		Brand:		93000+14880	354	95,000+15,200	
69,327±11,002.32 Brand: 01 79,695+12,751.2 Brand: Honda model: EG6500CXs  P2,446.21- 24,27,4741- EA6500- ED01- Peposit  R04,193.2/- R04,193.2/- Brand: Brand: Honda (sound pray). (sound pray). 638000+104000 638000+102080 638000+102080 7,40,080/- 740,080/- 84,000/- 84,000/- 87,000/- 87,000/- 81,014,4(Valid) 82592/-(Valid)		t Jy	0743	Mitsubishi	1	Mitsubishi	S				
01 79,695+12,751.2 Brand: Brand: Honda (550,000+104000 or 79,695+12,751.2 Honda (538000+102080 or 7,40,080/- 1,10,200/- 1,200/- 1,200/- 1,200/- 1,200/- 1,			1	69,327±11,092,32	`		TO A STATE OF A STATE	100000000000000000000000000000000000000		4	
01 779,695+12,751.2 Honda (Sound pray).  Honda (Model: EG6500CXs)  EG6500CXs  P2,446.2/- 2,33,000/- 233,000/- 740,080/- 7,54,000/- 7,54,000/- 7,54,000/- 84,000/- 84,000/- 87,000/- 87,000/- 88,000/- 81,014.4(Valid) 82592/-(Valid) 82592/-(Valid) 82592/-(Valid)			بير	\€80419.32}-\	804,193.2/-/	-/000'-8	-/000,07.8	107,880/-	-/008'82'01	1,10,200/-	
92,446.2/- 2,33,000/- 233,000/- 740,080/- 7,54,000/- 7,54,000/- 24,27,474/- 55,160/- 55,160/- 84,000/- 81,014.4(Valid) 81,014.4(Valid) 82592/-(Valid) 82592/	THE STATE OF THE S	Generator 5 KV (Petrol)	6	79,695+12,751.2		Brand: Honda model: EG6500CXs		Brand: Honda (sound pray) . 638000+102080		650,000+104000	
48,550/- 55,160/- 84,000/- 84,000/- 55,160/- 55,160/- 81,014.4(Valid) 82552/-(V				92 446 2/-	92.446.2/-	2.33.000/-	233,000/-	740,080/-	7,40,080/-	7,54,000/-	7,54,000/-
48,550/- 55,160/- 84,000/- 84,000/- 55,160/- Valid) 81,014.4(Valid) .	- 1	Total		100000000000000000000000000000000000000	24.27,474/-		-/28,000/-		40,50,720/-		41,29,600/-
48 549 48/. (Valid) 55 160/. (Valid) 81,014.4(Valid)		Farnest money De	eposit	48,55	-/0	55,	-/091	84,000	-/(	87,000	-/0
		30/ Pornort Mo	non	48 549 48/-	· (Valid)	55.160/	(C Valid)	81,014.4(7	(valid)	82592/-(	(Valid

Dr. Khurram Daniyal ASH

Director Finance KMDC

D.O Admin KIHD

Dy. Director Store

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of Air Condition & other items, KMDC item no 1(air conditioner split type 1 ton) Qty 05
- 4. Method of Procurement: Single Stage one Envelop
- Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012) ummat (30-11-2012)

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

6. Total Bid documents Sold; 04

7. Total Bids Received: 04

8. Technical Bid Opening date: (if applicable) Nil

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Nil

10. Bid(s) Rejected: 03

11. Financial Bid Opening date: 5-01-2013

### 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 THERMOTECH ENGINEERING	2,67,107.4	l <sup>st</sup>	With in estimate	Lowest	Accept being lowest rates
2	M/s NEW VISION	305,000/-	2 <sup>nd</sup>	With in estimate	Highest	No considered due to highest rates
3	M/s FAHEEM & AZEEM	3,61,920/-	3 <sup>rd</sup>	With in estimate	Highest	No considered due to highest rates
4	M/s K.K ENTERPRISES	3,71,200/	4 <sup>th</sup> .	With in estimate	Highest	N#considered due to highest rates

DR. KHURRAM DANIYAL ASH DIRECTOR FINANCE KMDC D.O ADMIN KIHD

-

Dy. Director Store KMDC D.D Audit KMDC

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

► 1. Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.

3 Tender Description/Name of work/item: Tender for the supply of Air Condition & other items, KMDC item no 2(air conditioner split type 1<sup>1/2</sup> ton) Qty 20

4. Method of Procurement: Single Stage one Envelop

5. Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012) ummat (30-11-2012)

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

6. Total Bid documents Sold; 04

7. Total Bids Received: 04

8. Technical Bid Opening date: (if applicable) Nil

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Nil

10. Bid(s) Rejected: 03

11. Financial Bid Opening date: 5-01-2013

### 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	ASSESS TO SESSES	2	3	AY 54 5 X S	5	- 6
1	M/s THERMOTECH ENGINEERING	12,63,727.2	l <sup>st</sup>	With in estimate	Lowest	Accept being lowest rates
2	M/s NEW VISION	13,50,000/-	2 <sup>nd</sup>	With in estimate	Highest	No considered due to highest rates
3	M/s FAHEEM & AZEEM	18,69,920/-	314	With in estimate	Highest	No <sup>†</sup> considered due to highest rates
4	M/s K.K ENTERPRISES	19,02,400/-	4 <sup>th</sup>	With in estimate	Highest	No <sup>t</sup> considered due to highest rates

DR. KHURRAM DANIYAL

DIRECTOR FINANCE KMDC D.O ADMIN KIHD

Dy. Director Store KMDC

D.D Audit KMDC

- Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- . Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
  - Tender Description/Name of work/item: Tender for the supply of Air Condition & other items, KMDC item no 3(air conditioner split type 2 ton) Qty 10
  - 4. Method of Procurement: Single Stage one Envelop
  - Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012)
     ummat (30-11-2012)

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

- 6. Total Bid documents Sold; 04
- 7. Total Bids Received: 04
- 8. Technical Bid Opening date: (if applicable) Nil

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Nil

10. Bid(s) Rejected: 03

11. Financial Bid Opening date: 5-01-2013

### 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		2	3 .	4	5	6
1 11	M/s THERMOTECH ENGINEERING	804,193.2	1 <sup>s</sup>	With in estimate	Lowest	Accept being lowest rates
2	M/s NEW VISION	8,70,000/-	2 <sup>nd</sup>	With in estimate	Highest	No considered due to highest rates
3	M/s FAHEEM & AZEEM	10,78,800/-	3 <sup>rd</sup>	With in estimate	Highest	N considered due to highest rates
4	M/s K.K ENTERPRISES	11,02,000/-	4"	With in estimate	Highest	No considered due to highest rates

DR. KHURRAM DANIYAL

DIRECTOR FINANCE KMDC

D.O ADMIN KIHD

Dy. Director Store KMDC D.D Audit KMDC

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

2. Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.

3. Tender Description/Name of work/item: Tender for the supply of Air Condition & other items, KMDC item no 4(Generator 5 KV (petrol)) Qty 01

4. Method of Procurement: Single Stage one Envelop

5. Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012) ummat (30-11-2012)

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

6. Total Bid documents Sold; 04

7. Total Bids Received: 04

8. Technical Bid Opening date: (if applicable) Nil

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Nil

10. Bid(s) Rejected: 04

11. Financial Bid Opening date: 5-01-2013

### 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		2	3	4	5	6
1	M/s THERMOTECH ENGINEERING				Not considered due to incomplete specification	Deferred
2.	M/s NEW VISION	- Factor			Not considered due to incomplete specification	Deferred
3	M/s FAHEEM & AZEEM				Not considered due to incomplete specification	Deferred
4	M/s K.K ENTERPRISES	-			Not considered due to incomplete specification	Deferred

DR. KHURRAM DANIYAL ASH

DIRECTOR FINANCE KMDC

D.O ADMIN KIHD

Dy. Director Store KMDC D.D Audit KMDC

OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE.

o : KMDc /	ACCTTS/ 68 /18		Dated: 6/	3 /2018
		100		
9				
- 50				
	M/s. THERMOTECH ENGINEERING			
		4-15		
				747 - <b>V</b>
ub:-	TENDER FOR THE SUPPLY OF	er condi	rions & other	ITEMS
11.5	1989 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
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	NOT THE RESERVE TO SAFE	104 10017		1. 15
: 10	Your tender opened on )05	/01/2013		
lef:				
7 - V P.	The Administrator, CDGK has	been app	proved your abo	<b>J</b> Ve
7 - V P.		been app	proved your abo	<b>v</b> e
ebder	The Administrator, CDGK has	been app	roved your abo	we
ebder :	The Administrator, CDGK has for the supply of following it	been appens to Ki	oroved your about.	Amount.
ebder : tem <u>No</u> :	The Administrator, CDGK has for the supply of following it  Name of items.  Air Condition (1 Ton)	been appens to Ki	oroved your about.	Amount.
ebder :	The Administrator, CDGK has for the supply of following it  Name of items.  Air Condition (1 Ton)	been appens to Ki	reved your abo	Amount.
ebder : ( <u>temNo</u> : 01 02	The Administrator, CDGK has for the supply of following it  Name of items.  Air Condition(1 Ton)  Air Condition(1 Fon)	been and ems to Ki giy: 05 20	Rate. 53,421.48	2,67,107.4 12,63,727. 804,193.2/
ebder : temNo: 01 02	The Administrator, CDGK has for the supply of following it  Name of items.  Air Condition(1 Ton)  Air Condition(1 Fon)	been and ems to Ki giy: 05 20	Rate. 53,421.48	Amount. 2,67,107.4 12,63,727.
ebder : ( <u>temNo</u> : 01 02	The Administrator, CDGK has for the supply of following it  Name of items.  Air Condition(1 Ton)  Air Condition(1 12 Ton)  Air Condition(2 Ton)	been and ems to Ki giy: 05 20	Rate. 53,421.48	2,67,107.4 12,63,727. 804,193.2/
tem <u>No.</u> 01 02	The Administrator, CDGK has for the supply of following it  Name of items.  Air Condition(1 Ton)  Air Condition(1 12 Ton)  Air Condition(2 Ton)	been and ems to Ki giy: 05 20	Rate. 53,421.48	2,67,107.4 12,63,727. 804,193.2/
ebder : ( <u>temNo</u> : 01 02	The Administrator, CDGK has for the supply of following it  Name of items.  Air Condition(1 Ton)  Air Condition(2 Ton)  Air Condition(2 Ton)  TOTAL	been and ems te Ki giy: 05 20 10	Rate. 53,421.48 63,186.36 80,419.32	2,67,107.4 12,63,727. 804,193.2/
ebder : ( <u>temNo</u> : 01 02	The Administrator, CDGK has for the supply of following it  Name of items.  Air Condition(1 Ton)  Air Condition(2 Ton)  Air Condition(2 Ton)  TOTAL  You are requested to please	been appens to King to	Rate. 53,421,48 63,186,36 80,419,32	2,67,107.4 12,63,727. 804,193.2/ 23,35,027.

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PRINCIPAL KMDC.

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Starp Value : Rs.

5000H \_\_\_ cay e' An AGREEMENT made this ) between the KARACHI MEDICAL & SENTAL COLLEGE 2013 1 in the Christan Year one thousand nine hundred Minety 2013
their Principal, KMDC hereinafter called the that expression shall include their successors ) of the one part to M/s.
Thermotech Engg.4-B, 12/2/ Nazimabad No.4, Karachi. carrying on business under the name and style of M/s. Thermotech Enge. by their Propreitor, Mr. Rehib Shamen. hereinsfter called the Contractors (which expression shall include their successors and assigness of the said firm and heigs excutor .aumidistrib and assigness of the said individual partners of the said fire of part. herounto annexed and marked not cate: 5/1/29
FOR THE SUPPLY OF AIRCONDITIONERS & OTHER ITEMS
Total Contract amountrs: 23.85 D.P. 90 days Sanctioned at para-4/n here-unto annexed and marked \_\_\_\_\_\_ and date 1 and signed by the Contractors after having sace tremseives fully acquainte with its meaning and where as the Contractor: have aircady imposited bit the KMEDC the sum of Rs. 2,33,503/- (Rupees two lacs thirty three the above thousand five hundred three only) as security deposit Rs. 2,33,503/vide Challan NO. 248, dt.12/3/2013 In addition to the OFFICE OFFI KMAGG a lien over such sum as Security for the due. : (1): Lakeracia the Contract HO V THIS AGREEMENT WITNESSET Lital KMADC and the Contractors shall respectively well bruly and fulfil the Contract and abide by all the terms and conditions WARGO aforesaid specification and tender. The Contractors do hereby bind themseives, their heirs, conjectors/ Rs. 2,33,503/- by way of penalty in case of the breach of the terms and conditions of the contracts including those, mentioned in the tender without prejudice to the right of the KM & GC to recover the damages for any-for such breach. IN WITHESS WHEREOF the said parties have set their hands KABACHI REDICAL & DENTAL COLLEGE. PRINCIPAL, KMDC. HITHESS



Contide life.

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

NO.KMDC/ACCTTS/ 102/13

DATED. 12 3 13

To, THERMOTECH ENGINEERING

### SUB:- TENDER FOR THE SUPPLY OF AIR CONDITIONS & OTHER ITEMS

The principal, KMDC has been pleased to sanctioned our rates quoted by you in the above opened on 5/01/2013 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 condition (1 ton)	05	53,421.48	2,67,107.4
2	Air conditions(1 ½ ton)	20	63,186.36	12,63,727.2
3	Air conditions 2 ton)	10	80,419.32	804,193.2
2018 W	TOTAL	W 17 5 5 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1		23,35,027.8/-

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

PRINCIPAL, KMDC

### Copy To:

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

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

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

- 1. The tender will not be accepted if sent on any other form. The purchase will be made at the risk and cost of tenderer.
- Tender will be opened in the presence of such tenderers, who wish to be there.
- Tenders should be legibly filled in ink total should be correctly made.
- conversing by tenderers/ and or his agent shall made the tender liable on cancellation.
- 5. The tender has 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 tender document will result in to cancellation of the bid.
- Tenders 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.
- 7. 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.
- 8. 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.
- 9. Successful tenderers /tenderer shall be execute an agreement at their own cost immediately on receipt of sanction of the tender.
- 10. The security deposit shall be forfeited in case of infringement of any of the conditions of the tender of the agreement.
- 11. The security deposit shall be held until the satisfactory conclusion of whole contact,
- 12. 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.
- 13. 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.
- 14. 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.
- 15. All stores should be subject to being inspected and passed by the committee or his nominee.
- The tenderer should produce income tax registration.
- 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
- 19. KMDC do not bind them to accept the lowest tender or any tender and accept in part or
- 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.
- 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
- 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. change in address must be properly notified to the 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
- 34. In the event of the death of the contractor during the subsistence of the contact from the un expired period of the legal heirs with the express permission of the authority may perform the remaining part of the demised contractor, but they would also required to execute an agreement. The corporations shall beat liberty to treat the liberty to treat the servicing partner or partner as the contractors for remaining period of the term of the contract or to make the agreement for the supply of articles as it deems fit for the remaining period of the contract.
- 35. The rates of each item should be quoted both in figures and words.
- 36. No help will be given by the KMDC, obtaining import license when the specified brand of any at articles is not available. The Principal KMDC of his representative can pass orders for supply of similar quantity or any other brand. No extra money will be paid for this modified demand.
- 37. Any dispute including interpretation of his or any other relevant documents rising in respect of this contract shall be referred to the sole discretion of the chairman G.B. whose decision shall he final and binding parties.
- 38. Validity period of offer is 90 days which may be extended.
- 39. All Taxes as imposed / Levyed by Govt. of Pakistan will be borne by the tenderer.
- 40. Sale Tax total amount of 1/5th and Income Tax as per rules will be deducted at source. If applicable otherwise the tenderer should submit the exemption certificate.
- 41. Tender offer/ rates which are enclosed alongwith tender documents same should copy in a CD (Microsoft word file format) and attach with documents in scaled envelope and email after tender opened at fkhan119@gmail.com

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

> SIGNATURE OF THE TENDE WITH STAMP

WITNESS:

MASHAL -UR- REHMAN

ADC

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

2. Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.

3. Tender Description/Name of work/item: Tender for the supply of computers & stationary items, KMDC item no 1(computers) Qty 23

4. Method of Procurement: Single Stage one Envelop

lop

Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012)
 ummat (30-11-2012)

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

6. Total Bid documents Sold; 04

7. Total Bids Received: 04

8. Technical Bid Opening date: (if applicable) Nil

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Nil

10. Bid(s) Rejected: 03

11. Financial Bid Opening date: 5-01-2013

### 12. Bid Evaluation Report:

S No	Name of S No Firm or Bidder	by the in ter	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0		2	3	4	5	6
Ĩ	M/s NEW VISION	10,29,250/-	1 <sup>st</sup>	With in estimate	Lowest	Accept being lowest rates
2	M/s ALLIED COMPUTER SERVICE	10,79,850/-	2 <sup>nd</sup>	With in estimate	Highest	Not considered due to highest rates
3	M/s FAHEEM & AZEEM	14,67,400/-	3 <sup>rd</sup>	With in estimate	Highest	Not considered due to highest rates
4	M/s UNITY TRADERS	21,96,500/-	<b>4</b> <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates

DR. KHURRAM DANIYAL ASH DIRECTOR FINANCE KMDC D.O ADMIN KIHD

Dy. Director Store KMDC D.D Audit KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of computers & stationary items, KMDC item no 2(laser jet printer) Qty 7
- 4. Method of Procurement: Single Stage one Envelop
- 5. Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012)
  ummat (30-11-2012)

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

6. Total Bid documents Sold; 04

7. Total Bids Received: 04

8. Technical Bid Opening date: (if applicable) Nil

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Nil

10. Bid(s) Rejected: 03

11. Financial Bid Opening date: 5-01-2013

### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	by the in terms with acceptance/ Estimated rejection	by the in terms stimuted acc	Remarks	
0 1	2	3	4	5	6	
1	M/s NEW VISION	82,250/-	1 <sup>st</sup>	With in estimate	Lowest	Accept being lowest rates
2	M/s ALLIED COMPUTER SERVICE	88,830/-	2 <sup>nd</sup>	With in estimate	Highest	Not considered due to highest rates
3	M/s FAHEEM & AZEEM	1,17,740/-	3 <sup>rd</sup>	With in estimate	Highest	Not considered due to highest rates
4	M/s UNITY TRADERS	2,69,500/-	4 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates

DR. KHURRAM DANIYAL ASH DIRECTOR FINANCE KMDC D.O ADMIN KIHD

Mary.

Dy. Director Store KMDC D.D Audit KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of computers & stationary items, KMDC item no 3(file cover eyelet) Qty 250
- 4. Method of Procurement: Single Stage one Envelop
- 5. Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012) ummat (30-11-2012)

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

- 6. Total Bid documents Sold; 04
- 7. Total Bids Received: 04
- 8. Technical Bid Opening date: (if applicable) Nil

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Nil

10. Bid(s) Rejected: 03

11. Financial Bid Opening date: 5-01-2013

### 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 FAHEEM & AZEEM	3,567/-	l <sup>st</sup>	With in estimate	Lowest	Accept being lowest rates
2	M/s ALLIED COMPUTER SERVICE	4,875/-	2 <sup>nd</sup>	With in estimate	Highest	Not considered due to highest rates
3	M/s NEW VISION	5,000/-	3 <sup>rd</sup>	With in estimate	Highest	Not considered due to highest rates
4	M/s UNITY TRADERS	7,500/-	4 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates

DR. KHURRAM DANIYAL ASH DIRECTOR FINANCE KMDC D.O ADMIN KIHD

Dy. Director Store KMDC D.D Audit KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of computers & stationary items, KMDC item no 4(file folder) Qty 150
- 4. Method of Procurement: Single Stage one Envelop
- 5. Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012) ummat (30-11-2012)

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

- 6. Total Bid documents Sold; 04
- 7. Total Bids Received: 04
- 8. Technical Bid Opening date: (if applicable) Nil

(Provide details in separate form)

- 9. No. of Bid technically qualified (if applicable): Nil
- 10. Bid(s) Rejected: 03
- 11. Financial Bid Opening date: 5-01-2013

### 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
ï	M/s NEW VISION	:			Deferred due to quality not good of 1 <sup>st</sup> & 2 <sup>nd</sup> lowest	Deferred
2	M/s ALLIED COMPUTER SERVICE	8202			Deferred due to quality not good of 1 <sup>st</sup> & 2 <sup>nd</sup> lowest	Deferred
3	M/s FAHEEM & AZEEM	V <del></del>			Deferred due to quality not good of 1st & 2nd lowest	Deferred
4	M/s UNITY TRADERS				Deferred due to quality not good of 1 <sup>st</sup> & 2 <sup>nd</sup> lowest	Deferred

DR. KHURRAM DANIYAL ASH DIRECTOR FINANCE KMDC D.O ADMIN KIHD

Dy. Director Store KMDC

D.D Audit KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of computers & stationary items, KMDC item no 5(duster frauline/ cotton) Qty 500
- 4. Method of Procurement: Single Stage one Envelop
- 5. Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012)
  ummat (30-11-2012)

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

Total Bid documents Sold; 04

7. Total Bids Received: 04

8. Technical Bid Opening date: (if applicable) Nil

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Nil

10. Bid(s) Rejected: 03

11. Financial Bid Opening date: 5-01-2013

### 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
ì	M/s NEW VISION	5,500/-	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s UNITY TRADERS	11,500/-	2 <sup>nd</sup>	With in estimate	Highest	No considered due to highest rates
3	M/s FAHEEM & AZEEM	11,600/-	3 <sup>rd</sup>	With in estimate	Highest	No considered due to highest rates
4	M/s ALLIED COMPUTER SERVICE	13,500/-	4 <sup>th</sup>	With in estimate	Highest	No considered due to highest rates

DR. KHURRAM DANIYAL ASH DIRECTOR FINANCE KMDC D.O ADMIN KIHD

Mas .

Dy. Director Store KMDC D.D Audit KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of computers & stationary items, KMDC item no 6(pencil) Qty 50 Pct
- 4. Method of Procurement: Single Stage one Envelop
- 5. Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012) ummat (30-11-2012)

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

6. Total Bid documents Sold; 04

7. Total Bids Received: 04

8. Technical Bid Opening date: (if applicable) Nil

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Nil

10. Bid(s) Rejected: 03

11. Financial Bid Opening date: 5-01-2013

### 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
Ĩ	M/s ALLIED COMPUTER SERVICE	3,600/-	la	With in estimate	Lowest	Accept being lowest rates
2	M/s NEW VISION	3,750/-	2 <sup>nd</sup>	With in estimate	Highest	No considered due to highest rates
3	M/s FAHEEM & AZEEM	4,640/-	3 <sup>rd</sup>	With in estimate	Highest	No considered due to highest rates
4	M/s UNITY TRADERS	5,250/-	4 <sup>th</sup>	With in estimate	Highest	No considered due to highest rates

DR. KHURRAM DANIYAL ASH DIRECTOR FINANCE KMDC D.O ADMIN KIHD

Dy. Director Store KMDC D.D Audit KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of computers & stationary items, KMDC item no 7(hole punch double) Qty 06
- 4. Method of Procurement: Single Stage one Envelop
- 5. Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012) ummat (30-11-2012)

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

6. Total Bid documents Sold; 04

7. Total Bids Received: 04

8. Technical Bid Opening date: (if applicable) Nil

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Nil

10. Bid(s) Rejected: 03

11. Financial Bid Opening date: 5-01-2013

### 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	
ï	M/s ALLIED COMPUTER SERVICE	1,560/-	1 <sup>st</sup>	With in estimate	Lowest	Accept being lowest rates
2	M/s UNITY TRADERS	1,740/-	2 <sup>nd</sup>	With in estimate	Highest	Not considered due to highest rates
3	M/s FAHEEM & AZEEM	2,262/-	3 <sup>rd</sup>	With in estimate	Highest	Not considered due to highest rates
4	M/s NEW VISION	3,600/-	4 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates

DR. KHURRAM DANIYAL ASH DIRECTOR FINANCE KMDC D.O ADMIN KIHD

Dy. Director Store

Dy. Director Store KMDC D.D Audit KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- Tender Reference No: KMDC/Acetts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of computers & stationary items, KMDC item no 8(stamp pad blue) Qty 12
- 4. Method of Procurement: Single Stage one Envelop
- 5. Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012) ummat (30-11-2012)

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

- 6, Total Bid documents Sold; 04
- 7. Total Bids Received: 04
- 8. Technical Bid Opening date: (if applicable) Nil

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Nil

10. Bid(s) Rejected: 03

11. Financial Bid Opening date: 5-01-2013

### 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		2	3	4	5	6
1	M/s ALLIED COMPUTER SERVICE	696/-	Lat	With in estimate	Lowest	Accept being lowest rates
2	M/s FAHEEM & AZEEM	1002.34	2 <sup>nd</sup>	With in estimate	Highest	Not considered due to highest rates
3	M/s UNITY TRADERS	1,140/-	3 <sup>rd</sup>	With in estimate	Highest	Not considered due to highest rates
4	M/s NEW VISION	1,260/-	4 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates

DR. KHURRAM DANIYAL ASH DIRECTOR FINANCE KMDC D.O ADMIN KIHD

Dy. Director Store KMDC D.D Audit KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of computers & stationary items, KMDC item no 9(transparencies marker) Qty 200
- 4. Method of Procurement: Single Stage one Envelop
- 5. Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012) ummat (30-11-2012)

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

- 6. Total Bid documents Sold; 04
- 7. Total Bids Received: 04
- 8. Technical Bid Opening date: (if applicable) Nil

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Nil

10. Bid(s) Rejected: 03

11. Financial Bid Opening date: 5-01-2013

### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Firm or Bidder 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 ALLIED COMPUTER SERVICE	14,400/-	l st	With in estimate	Lowest	Accept being lowest rates
2	M/s UNITY TRADERS	23,000/-	2 <sup>nd</sup>	With in estimate	Highest	Not considered due to highest rates
3	M/s NEW VISION	25,000/-	3 <sup>rd</sup>	With in estimate	Highest	Not considered due to highest rates
4	M/s FAHEEM & AZEEM	31,784/-	4 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates

DR. KHURRAM DANIYAL ASH DIRECTOR FINANCE KMDC D.O ADMIN KIHD

Dy. Director Store KMDC D.D Audit KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of computers & stationary items, KMDC item no 10(stapler pin medium) Qty 72
- 4. Method of Procurement: Single Stage one Envelop
- 5. Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012)
  ummat (30-11-2012)

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

- 6. Total Bid documents Sold; 04
- 7. Total Bids Received: 04
- 8. Technical Bid Opening date: (if applicable) Nil

(Provide details in separate form)

- 9. No. of Bid technically qualified (if applicable): Nil
- 10. Bid(s) Rejected: 03
- 11. Financial Bid Opening date: 5-01-2013

### 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
HI.	M/s ALLIED COMPUTER SERVICE	1,764/-	1 st.	With in estimate	Lowest	Accept being lowest rates
2	M/s NEW VISION	1,800/-	2 <sup>nd</sup>	With in estimate	Highest	Not considered due to highest rates
3	M/s UNITY TRADERS	2,016/-	3 <sup>rd</sup>	With in estimate	Highest	Not considered due to highest rates
4	M/s FAHEEM & AZEEM	2,088/-	4 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates

DR. KHURRAM DANIYAL ASH DIRECTOR FINANCE KMDC D.O ADMIN KIHD

Dy. Director Store KMDC

D.D Audit KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of computers & stationary items, KMDC item no 11(stapler machine medium) Qty 72
- 4. Method of Procurement: Single Stage one Envelop
- Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012)
   ummat (30-11-2012)

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

- 6. Total Bid documents Sold; 04
- 7. Total Bids Received: 04

8. Technical Bid Opening date: (if applicable) Nil

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Nil

10. Bid(s) Rejected: 03

11. Financial Bid Opening date: 5-01-2013

### 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 ALLIED COMPUTER SERVICE	13,248/-	Į <sup>št</sup>	With in estimate	Lowest	Accept being lowest rates
2	M/s NEW VISION	13,680/-	2 <sup>nd</sup>	With in estimate	Highest	Not considered due to highest rates
3	M/s UNITY TRADERS	19,080/-	3 <sup>rd</sup>	With in estimate	Highest	Not considered due to highest rates
4	M/s FAHEEM & AZEEM	32,572.8/-	4 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates

DR. KHURRAM DANIYAL ASH DIRECTOR FINANCE KMDC D.O ADMIN KIHD

Dy. Director Store KMDC D.D Audit KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- Tender Reference No: KMDC/Acetts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of computers & stationary items, KMDC item no 12(note sheet) Qty 3000
- 4. Method of Procurement: Single Stage one Envelop
- Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012) ummat (30-11-2012)

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

- 6. Total Bid documents Sold; 04
- 7. Total Bids Received: 04
- 8. Technical Bid Opening date: (if applicable) Nil

(Provide details in separate form)

- 9. No. of Bid technically qualified (if applicable): Nil
- 10. Bid(s) Rejected: 03
- 11. Financial Bid Opening date: 5-01-2013

### 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
ï	M/s NEW VISION	1,44,000/-	1 <sup>st</sup>	With in estimate	Lowest	Accept being lowest rates
2	M/s ALLIED COMPUTER SERVICE	3,12,000/-	2 <sup>nd</sup>	With in estimate	Highest	Not considered due to highest rates
3	M/s UNITY TRADERS	4,80,000/-	3 <sup>rd</sup>	With in estimate	Highest	Not considered due to highest rates
4	M/s FAHEEM & AZEEM	5,42,880/-	4 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates

DR. KHURRAM DANIYAL ASH DIRECTOR FINANCE KMDC D.O ADMIN KIHD

Dy. Director Store KMDC D.D Audit KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of computers & stationary items, KMDC item no 13(attendance register for students kmdc printed)

  Ory 100

Qty 100

- 4. Method of Procurement: Single Stage one Envelop
- 5. Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012) ummat (30-11-2012)

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

- 6. Total Bid documents Sold; 04
- 7. Total Bids Received: 04
- 8. Technical Bid Opening date: (if applicable) Nil

(Provide details in separate form)

- 9. No. of Bid technically qualified (if applicable): Nil
- 10. Bid(s) Rejected: 03
- 11. Financial Bid Opening date: 5-01-2013

### 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
ĩ	M/s NEW VISION	12,500/-	1 <sup>st</sup>	With in estimate	Lowest	Accept being lowest rates
2	M/s UNITY TRADERS	26,500/-	2 <sup>nd</sup>	With in estimate	Highest	Not considered due to highest rates
3	M/s FAHEEM & AZEEM	35,496/-	3 <sup>rd</sup>	With in estimate	Highest	Not considered due to highest rates
4	M/s ALLIED COMPUTER SERVICE	46,500/-	4 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates

DR. KHURRAM DANIYAL ASH DIRECTOR FINANCE KMDC D.O ADMIN KIHD

Dy. Director Store KMDC

D.D Audit KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of computers & stationary items, KMDC item no 14(chalk white ordinary) Qty 200 box
- 4. Method of Procurement: Single Stage one Envelop
- 5. Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012)
  ummat (30-11-2012)

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

- 6. Total Bid documents Sold; 04
- 7. Total Bids Received: 04
- 8. Technical Bid Opening date: (if applicable) Nil

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Nil

10. Bid(s) Rejected: 03

11. Financial Bid Opening date: 5-01-2013

### 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
lii Lii	M/s ALLIED COMPUTER SERVICE	1,700/-	1 <sub>st</sub>	With in estimate	Lowest	Accept being lowest rates
2	M/s UNITY TRADERS	2,800/-	2 <sup>nd</sup>	With in estimate	Highest	Not considered due to highest rates
3	M/s NEW VISION	3,000/-	3 <sup>rd</sup>	With in estimate	Highest	Not considered due to highest rates
4	M/s FAHEEM & AZEEM	14,384/-	4 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates

DR. KHURRAM DANIYAL ASH DIRECTOR FINANCE KMDC D.O ADMIN KIHD

Dy. Director Store KMDC

D.D Audit KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of computers & stationary items, KMDC item no 15(chalk color ordinary) Qty 200 box
- 4. Method of Procurement: Single Stage one Envelop
- 5. Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012)
  ummat (30-11-2012)

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

- 6. Total Bid documents Sold; 04
- 7. Total Bids Received: 04
- 8. Technical Bid Opening date: (if applicable) Nil

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Nil

10. Bid(s) Rejected: 03

11. Financial Bid Opening date: 5-01-2013

### 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 ALLIED COMPUTER SERVICE	3,400/-	1 <sup>st</sup>	With in estimate	Lowest	Accept being lowest rates
2	M/s UNITY TRADERS	4,400/-	2 <sup>nd</sup>	With in estimate	Highest	Not considered due to highest rates
3	M/s NEW VISION	5,600/-	3 <sup>rd</sup>	With in estimate	Highest	Not considered due to highest rates
4	M/s FAHEEM & AZEEM	31,784/-	4 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates

DR. KHURRAM DANIYAL ASH DIRECTOR FINANCE KMDC D.O ADMIN KIHD

Dy. Director Store KMDC D.D Audit KMDC

### KARACHI MEDICAL & DENTAL COLLEGE, KMC

## TENDER FOR THE SUPPLY OF COMPUTER & STATIONARY ITEMS FINANCIAL BID

S.No.

(E) (S) X

(OW JO

UNITY BROTHERS

Tree days

NEW VISION

ALLIED COMPUTERS FAHEEM & AZEEM

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35496/-	306 +48.96 =354.96 35	46,500/-	465/- of	12,500/-	125/-	26,500/-	265/-	100	Student (KMDC printed)	5
9048/-	2.6 + 0.416 =3.016 90	3,12,000/-	104/- each	1,44,000/-	48/- 84	8,000/-	160/- p.p	3000		12
32572.8/-	390 +62.4 =452.4 32	13,248/-	184/- Janes	13,680/- \$	190/-	19,080/-	265/-	72	Stapter Machine Medium (26/6,24/6)	=
2088/-	25 +4 =29 20	1,764/-	2450/-	1,800/-	25/-	2,016/-	28/-	72	6/6)	: 5
31784/-	137 +21.92 =158.92 31	14,400/-	72/-8	25,400/-	127/-	23,000/-	115/-	200	et	و
1002.24/-	72+11.52 =83.52	696/-	58/2 10m21	1,260/-	105/-	1,140/-	95/-	12	_	000
2262/-	325 +52 =377 25	1,560/-	260)	3,600/-	600/-	1,740/-	290/-	06	(Good Quality)	7
4640/-	80 +12.8 = 92.8 40	3,600/-	72/- pkts	3,750/-	75/-	5,250/-	105/- p.p	50Pct	Pencil	0
11,600/-	20+3.2 =23.2	13,500/-	27/2 (	5,500/-	一次	11,500/- ′	23/-	500	Duster Frauline / Cotton	v
4524/-	26+4.16 (4) =30.16 4:	4,350/-	29/- James	15,750/-	105/-	14,400/-	96/-	150	File Folder	4
567/-	12.3+1.968	4875/-	19.50/-	5,000/-	کسی 20/-	7500/-	30/-	250	(KMDC printed) 2.7	ديا
	6	Į g	1102 HP co warranty with Card		31		N			•

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DESCRIPTION

UNITY BROTHERS

NEW VISION

ALLIED COMPUTERS

FAHEEM & AZEEM

Tradow!

Box 14/- 2,800/- 15/- 3,000/- 200 22/- 4,400/- 28/- 5,600/- 2268326/- 1206340/- 45,500/- 24130/-
22/- 4,400/- 28/- 2268326/- 1206340/-
22/- 4.400/- 28/- 2268326/- 1206340/-
14/- 2,800/- 15/- 22/- 4,400/- 28/-
14/- 2,800/- 15/- 22/- 4,400/- 28/-
14/- 2,800/- 15/-
14/- 2,800/- 15/-
000

Dr. Khurram Daniyal ASH

Director Finance KMDC

D.O Admin KIHD

D.D. Avait

DY Duest - Stre

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



Tender Description/Name of work/item: Tender for the supply of Air Condition & other items, KMDC item no 1(air conditioner split type 1 ton) Qty 05

4. Method of Procurement: Single Stage one Envelop

5. Tender Published: SPPRA 1D/10186/2012, Aman(30/11/2012)/Jung(30/11/2012)
ummat (30-11-2012)

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

6. Total Bid documents Sold; 04

7. Total Bids Received: 04

8. Technical Bid Opening date: (if applicable) Nil

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Nil

10. Bid(s) Rejected: 03

11. Financial Bid Opening date: 5-01-2013

### 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
ĭ	M/s THERMOTECH ENGINEERING	2,67,107.4	1 <sup>st</sup>	With in estimate	Lowest	Accept being lowest rates
2	M/s NEW VISION	305,000/-	2 <sup>nd</sup>	With in estimate	Highest	No considered due to highest rates
3	M/s FAHEEM & AZEEM	3,61,920/-	3 <sup>rd</sup>	With in estimate	Highest	No considered due to highest rates
4	M/s K.K ENTERPRISES	3,71,200/-	4 <sup>th</sup>	With in estimate	Highest	No considered due to highest rates

DR. KHURRAM DANIYAL ASH DIRECTOR FINANCE KMDC D.O ADMIN KIHD

Dy. Director Store KMDC D.D Audit KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- Tender Description/Name of work/item: Tender for the supply of Air Condition & other items, KMDC item no 2(air conditioner split type 1<sup>1/2</sup> ton) Qty 20
- 4. Method of Procurement: Single Stage one Envelop
- 5. Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012)
  ummat (30-11-2012)

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

- 6. Total Bid documents Sold; 04
- 7. Total Bids Received: 04
- 8. Technical Bid Opening date: (if applicable) Nil

(Provide details in separate form)

- 9. No. of Bid technically qualified (if applicable): Nil
- 10. Bid(s) Rejected: 03
- 11. Financial Bid Opening date: 5-01-2013

### 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 THERMOTECH ENGINEERING	12,63,727.2	Į <sup>st</sup>	With in estimate	Lowest	Accept being lowest rates
2	M/s NEW VISION	13,50,000/-	2 <sup>nd</sup>	With in estimate	Highest	No <sup>†</sup> considered due to highest rates
3	M/s FAHEEM & AZEEM	18,69,920/-	3 <sup>rd</sup>	With in estimate	Highest	No <sup>‡</sup> considered due to highest rates
4	M/s K.K ENTERPRISES	19,02,400/-	4 <sup>th</sup>	With in estimate	Highest	No considered due to highest rates

DR. KHURRAM DANIYAL ASH DIRECTOR FINANCE KMDC D.O ADMIN KIHD

Dy. Director Store KMDC D.D Audit KMDC

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

2. Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.

3. Tender Description/Name of work/item: Tender for the supply of Air Condition & other items, KMDC item no 3(air conditioner split type 2 ton) Qty 10

4. Method of Procurement: Single Stage one Envelop

5. Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012)
ummat (30-11-2012)

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

6. Total Bid documents Sold; 04

7. Total Bids Received: 04

8. Technical Bid Opening date: (if applicable) Nil

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Nil

10. Bid(s) Rejected: 03

11. Financial Bid Opening date: 5-01-2013

### 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
Į.	M/s THERMOTECH ENGINEERING	804,193.2	1 <sup>st</sup>	With in estimate	Lowest	Accept being lowest rates
2	M/s NEW VISION	8,70,000/-	2 <sup>nd</sup>	With in estimate	Highest	No considered due to highest rates
3	M/s FAHEEM & AZEEM	10,78,800/-	3 <sup>rd</sup>	With in estimate	Highest	No considered due to highest rates
4	M/s K.K ENTERPRISES	11,02,000/-	4 <sup>ili</sup>	With in estimate	Highest	No <sup>t</sup> considered due to highest rates

DR. KHURRAM DANIYAL ASH DIRECTOR FINANCE KMDC D.O ADMIN KIHD

Dy. Director Store KMDC D.D Audit \
KMDC

Signatures of the Members of the Committee.

Signification of the premibers of the Committee.

### KARACHI MEDICAL & DENTAL COLLEGE, KMC

# TENDER FOR THE SUPPLY OF AIR CONDITIONS & OTHER ITEMS FINANCIAL BID

T. Dr.					74		w		2		-		S.No.
Dr. Khurram Daniyal ASH	2% Earnest Money	Earnest money Deposit	Total		Generator 5 KV (Petrol)		Air Conditioner Split Type (2 Ton)		Air Conditioner Split Type (1½ Ton)	Split Type (01 Ton)	Air Conditioner		Description
1 1	эпеу	eposit			2.10	1	10	*>	20	0	05		Qty
Director Finance KMDC	48,549.48/- (Valid)	48,550/-		92,446.2/-	79,695+12,751.2	80419.32/-	Brand: / Mitsubishi	54,471+8, <del>2</del> 15.36 =63,186.36/-	Brand / Mitsubishi	46,053±2,368:48 £53,421.48/-)	Brand: Mitsubishi	RATE	THERMOTECH
3. D.C K	- (Valid)	0/-	24,27,474/-	92,446,2/-		804,193.2/-/		12,63,727.2/-	>	2,67,107.4	XI.	ANOUNT	TECH
D.O Admin KIHD	55,160/-	55,160/-		2,33,000/-	Honda model: EG6500CXs	87,000/-	Brand: Mitsubishi	67,500/-	Brand: Mitsubishi	61,000/-	Brand: Mitsubishi	RATE	NEW VISION
Dy. Din	160/-( Valid)	60/-	27,58,000/-	233,000/-		8,70,000/-		1,350,000/-		305,000/-		AMOUNI	ISION
ofter Store	81,014.4(valid)	84,000/-	2	740,080/-	(sound pray) . 638000+102080	107,880/-	700001±0000	93,496/-	80,600+12,890	72,384/-	62400+9984	KALE	FAHEEM AND AZEEM
5. B.D Audit, KMDC	vand)	0/-	40,00,7407	7,40,080/-		10,78,800/-		18,69,920/-		3,61,920/-	and the second	WINDOWN	D AZEEM
Estuated of the		\$2592/4Valid	7,000 2.8	7,54,000/-		1,10,200/- 650,000+104000		95,120/-	02,0000113,120	74,240/-	043000 - 103K-10	64 000+10 240	K.K ENTERPRISES
是多	Y china)	Valid)	0/-	7,54,000/-		11,02,000/-		19,02,400/-		3,71,200/-			AMOUNT

January Day

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

2 Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.

3. Tender Description/Name of work/item: Tender for the supply of Model for Anatomy Department, KMDC item no 1(human urinary system) Qty 01

4. Method of Procurement: Single Stage one Envelop

5. Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012) ummat (30-11-2012)

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) Nil

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Nil

10. Bid(s) Rejected: 02

11 Financial Bid Opening date: 5-01-2013

### 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	- 1	5	6
1	M/s FAHEEM & AZEEM	1,20,640/-	14	With in estimate	Lowest	Accept being lowest rates
2	M/s UNITED BROTHERS	1,27,600/-	3 <sup>nt</sup>	With in estimate	Highest	No considered due to highest rates
€ <b>4</b>	M/s K.K ENTERPRISES	1,25,280/-	2 <sup>n,4</sup>	With in estimate	Highest	No considered due to highest rates

H.O.D ANATOMY KMDC DR. KHURRAM DANIYAL ASH D.O ADMIN KIHD

DIRECTOR FINANCE

DY. DIRECTOR STORE

KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- 3 Tender Description/Name of work/item: Tender for the supply of Model for Anatomy Department, KMDC item no 2(Torso) Qty 01
- 4. Method of Procurement: Single Stage one Envelop
- 5 Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012) ummat (30-11-2012)

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) Nil

(Provide details in separate form)

9, No. of Bid technically qualified (if applicable): Nil

10. Bid(s) Rejected: 02

11. Financial Bid Opening date: 5-01-2013

### 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
į	M/s FAHEEM & AZEEM	2,32,000/-	Į.	With in estimate	Lowest	Accept being lowest rates
2	M/s K.K ENTERPRISES	2,37,800/-	2 <sup>rd</sup>	With in estimate	Highest	No considered due to highest rates
3	M/S UNITED BROTHERS	2,43,600/-	3 <sup>rd</sup>	With in estimate	Highest	No considered due to highest rates

H.O.D ANATOMY KMDC DR. KHURRAM DANIYAL ASH D.O ADMIN KIHD

DIRECTOR FINANCE

DY. DIRECTOR STORE

KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of Model for Anatomy Department, KMDC item no 3(cross section brain/ neck) Qty 01
- 4. Method of Procurement: Single Stage one Envelop
- Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012)
   ummat (30-11-2012)

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) Nil

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Nil

10. Bid(s) Rejected: 02

11. Financial Bid Opening date: 5-01-2013

### 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
15	M/s FAHEEM & AZEEM	90,944/-	1,4	With in estimate	Lowest	Accept being lowest rates
2	M/s K.K ENTERPRISES	92,800/-	2 <sup>rd</sup>	With in estimate	Highest	No considered due to highest rates
3	M/S UNITED BROTHERS	95,120/-	3 <sup>rd</sup>	With in estimate	Highest	No considered due to highest rates

H.O.D ANATOMY KMDC DR, KHURRAM DANIYAL ASH D.O ADMIN KIHD

DIRECTOR FINANCE

DY. DIRECTOR STORE

KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of Model for Anatomy Department, KMDC item no 4(nervous system) Qty 01
- 4. Method of Procurement: Single Stage one Envelop
- 5. Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012)
  ummat (30-11-2012)

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) Nil

(Provide details in separate form)

- 9. No. of Bid technically qualified (if applicable): Nil
- 10. Bid(s) Rejected: 02
- 11. Financial Bid Opening date: 5-01-2013

### 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	í	2	3	4	5	6
Į.	M/s FAHEEM & AZEEM	2,50,560/-	l**	With in estimate	Lowest	Accept being lowest rates
2	M/s K.K ENTERPRISES	2,55,200/-	2 <sup>102</sup>	With in estimate	Highest	No considered due to highest rates
3.	M/S UNITED BROTHERS	2,66,800/-	3'd	With in estimate	Highest	No considered due to highest rates

H.O.B ANATOMY KMDC DR. KHURRAM DANIYAL ASH D.O ADMIN KIHD

DIRECTOR FINANCE

DY. DIRECTOR STORE

KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of Model for Anatomy Department, KMDC item no 5(Ear) Qty 03
- 4. Method of Procurement: Single Stage one Envelop
- 5. Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012)
  ummat (30-11-2012)

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) Nil

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Nil

10. Bid(s) Rejected: 02

11. Financial Bid Opening date: 5-01-2013

### 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		2	3	4	5	6
É	M/s FAHEEM & AZEEM	2,50,560/-	La	With in estimate	Lowest	Accept being lowest rates
2	M/s K.K ENTERPRISES	2,55,780/-	2 <sup>nd</sup>	With in estimate	Highest	No considered due to highest rates
3	M/S UNITED BROTHERS	2,61000/-	3*d	With in estimate	Highest	No considered due to highest rates

H.O.D ANATOMY KMDC DR. KHURRAM DANIYAL ASH D.O ADMIN KIHD

DIRECTOR FINANCE

DY. DIRECTOR STORE

KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- Tender Reference No. KMDC/Acctts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of Model for Anatomy Department, KMDC item no 6(kidney) Qty 01
- 4. Method of Procurement: Single Stage one Envelop
- 5 Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012) ummat (30-11-2012)

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) Nil

(Provide details in separate form)

- 9. No. of Bid technically qualified (if applicable): Nil
- 10. Bid(s) Rejected: 02
- 11. Financial Bid Opening date: 5-01-2013

### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Extimated cost	Reasons for acceptance/ rejection	Remarks
0		2	3	4	5	6
3	M/s FAHEEM & AZEEM	59,392/-	1st	With in estimate	Lowest	Accept being lowest rates
2	M/s K.K ENTERPRISES	60,900/-	2 <sup>nd</sup>	With in estimate	Highest	No considered due to highest rates
3	M/S UNITED BROTHERS	63,800/-	314	With in estimate	Highest	No considered due to highest rates

H.O.D ANATOMY KMDC DR. KHURRAM DANIYAL

D.O ADMIN KIHD

DIRECTOR FINANCE

DY. DIRECTOR STORE

KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2 Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of Model for Anatomy Department, KMDC item no 7(Month/ Teath / Nasal) Qty 01
- 4. Method of Procurement: Single Stage one Envelop
- 5. Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012) ummat (30-11-2012)

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) Nil

(Provide details in separate form)

- 9. No. of Bid technically qualified (if applicable): Nil
- 10. Bid(s) Rejected: 02
- 11. Financial Bid Opening date: 5-01-2013

### 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
ij.	M/s FAHEEM & AZEEM	77,952/-	l <sub>st</sub>	With in estimate	Lowest	Accept being lowest rates
2:	M/s K.K ENTERPRISES	78,880/-	2 <sup>nd</sup>	With in estimate	Highest	No considered due to highest rates
3	M/S UNITED BROTHERS	81,200/-	3rd	With in	Highest	No considered due to highest rates

H.O.D ANATOMY KMDC DR. KHURRAM DANIYAL ASH D.O ADMIN KIHD

DIRECTOR FINANCE

DY, DIRECTOR STORE

KMDC

KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- 3 Tender Description/Name of work/item: Tender for the supply of Model for Anatomy Department, KMDC item no 8(brain with skull) Qty 01
- 4. Method of Procurement: Single Stage one Envelop
- 5. Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012) ummat (30-11-2012)

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) Nil

(Provide details in separate form)

- 9. No, of Bid technically qualified (if applicable): Nil
- 10. Bid(s) Rejected: 02
- 11. Financial Bid Opening date: 5-01-2013

### 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 FAHEEM & AZEEM	89,088/-	1*	With in estimate	Lowest	Accept being lowest rates
-2	M/s K.K ENTERPRISES	89,900/-	2"4	With in estimate	Highest	No considered due to highest rates
3	M/S UNITED BROTHERS	92,800/-	3*d	With in estimate	Highest	No considered due to highest rates

H.O.D ANATOMY KMDC DR. KHURRAM DANIYAL ASH D.O ADMIN KIHD

DIRECTOR FINANCE

DY. DIRECTOR STORE

KMDC

KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acetts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of Model for Anatomy Department, KMDC item no 9(male genital system) Qty 01
- 4. Method of Procurement: Single Stage one Envelop
- 5. Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012) ummat (30-11-2012)

Print & Electronic Média (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) Nil

(Provide details in separate form)

- 9. No. of Bid technically qualified (if applicable): Nil
- 10. Bid(s) Rejected: 02
- 11. Financial Bid Opening date: 5-01-2013

### 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
Ē	M/s FAHEEM & AZEEM	1,28,064/-	l <sub>st</sub>	With in estimate	Lowest	Accept being lowest rates
2	M/s K K ENTERPRISES	1,29,920/-	2 <sup>nd</sup>	With in estimate	Highest	No considered due to highest rates
3	M/S UNITED BROTHERS	1,39,200/-	3rd	With in estimate	Highest	No considered due to highest rates

H.O.D ANATOMY KMDC DR, KHURRAM DANIYAL ASH D.O ADMIN KIHD

DIRECTOR FINANCE

DY. DIRECTOR STORE

KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of Model for Anatomy Department, KMDC item no 10(human eye small) Qty 01
- 4. Method of Procurement: Single Stage one Envelop
- 5. Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012) ummat (30-11-2012)

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) Nil

(Provide details in separate form)

- 9. No. of Bid technically qualified (if applicable): Nil
- (0. Bid(s) Rejected: 02
- 11. Financial Bid Opening date: 5-01-2013

### 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 FAHEEM & AZEEM	27,840/-	t*	With in estimate	Lowest	Accept being lowest rates
2	M/s K.K ENTERPRISES	29,000/-	2112	With in estimate	Highest	No considered due to highest rates
3	M/S UNITED BROTHERS	30,160/-	310	With in estimate	Highest	No considered due to highest rates

H.O.D ANATOMY KMDC DR. KHURRAM DANIYAL ASH D.O ADMIN KIHD

DIRECTOR FINANCE

DY. DIRECTOR STORE

KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of Model for Anatomy Department,
  KMDC item no 11(transparency atlas 01 set of 04) Qty 01
- 4. Method of Procurement: Single Stage one Envelop
- 5. Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012) ummat (30-11-2012)

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) Nil

(Provide details in separate form)

- 9. No. of Bid technically qualified (if applicable): Nil
- 10. Bid(s) Rejected: 02
- 11. Financial Bid Opening date: 5-01-2013

### 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 FAHEEM & AZEEM	4,45,440/-	J.e.	With in estimate	Lowest	Accept being lowest rates
2	M/s K.K ENTERPRISES	4,52,400/-	2 <sup>nd</sup>	With in estimate	Highest	No considered due to highest rates
3	M/S UNITED BROTHERS	4,64,000/-	364	With in estimate	Highest	No considered due to highest rates

H.O.D ANATOMY KMDC DR. KHURRAM DANIYAL ASH D.O ADMIN KIHD

DIRECTOR FINANCE

DY, DIRECTOR STORE

KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of Model for Anatomy Department, KMDC item no 12(anatomical charts) Qty 64
- 4. Method of Procurement: Single Stage one Envelop
- 5. Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012) ummat (30-11-2012)

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

- Total Bid documents Sold; 03
   Total Bids Received: 03
- 1 mai blus (vecelved: 45

8. Technical Bid Opening date: (if applicable) Nil

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Nil

10. Bid(s) Rejected: 02

11. Financial Bid Opening date: 5-01-2013

### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
¥	M/s FAHEEM & AZEEM	7,424/-	IS.	With in estimate	Lowest	Accept being lowest rates
2	M/s K.K ENTERPRISES	7,888/-	2 <sup>sd</sup>	With in estimate	Highest	No considered due to highest rates
3	M/S UNITED BROTHERS	8,352/-	3'4	With in estimate	Highest	No considered due to highest rates

H.O.D ANATOMY KMDC DR. KHURRAM DANIYAL ASH D.O ADMIN KIHD

DIRECTOR FINANCE

DY. DIRECTOR STORE

KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No. KMDC/Acetts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of Model for Anatomy Department, KMDC item no 13(histology slides) Qty 20
- 4. Method of Procurement: Single Stage one Envelop
- 5. Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012) ummat (30-11-2012)

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) Nil

(Provide details in separate form)

- 9. No. of Bid technically qualified (if applicable): Nil
- 10. Bid(s) Rejected: 02
- 11. Financial Bid Opening date: 5-01-2013

### 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
ŽĮ.	M/s FAHEEM & AZEEM	44,544/-	1.8	With in estimate	Lowest	Accept being lowest rates
2	M/s K.K ENTERPRISES	46,400/-	2**d	With in estimate	Highest	No considered due to highest rates
3	M/S UNITED BROTHERS	48,720/-	3 <sup>rd</sup>	With in estimate	Highest	No considered due to highest rates

H.O.D ANATOMY KMDC

DR. KHURRAM DANIYAL ASH

D.O ADMIN

KIHD

DIRECTOR FINANCE

DY. DIRECTOR STORE

KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- Tender Reference No: KMDC/Acetts/302/2012 Dated 22-11-2012.
- 3 Tender Description/Name of work/item: Tender for the supply of Model for Anatomy Department, KMDC item no 14(upper limbs) Qty 01
- 4. Method of Procurement: Single Stage one Envelop
- 5. Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012) ummat (30-11-2012)

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) Nil

(Provide details in separate form)

- 9. No. of Bid technically qualified (if applicable): Nil
- 10. Bid(s) Rejected: 02
- 11. Financial Bid Opening date: 5-01-2013

### 12. Bid Evaluation Report:

S Na	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
3	M/s FAHEEM & AZEEM	35,264/-	1 <sub>e</sub>	With in estimate	Lowest	Accept being lowest rates
2	M/s K.K ENTERPRISES	35,960/-	2***	With in estimate	Highest	No considered due to highest rates
3	M/S UNITED BROTHERS	37,120/-	314	With in estimate	Highest	No considered due to highest rates

H.O.D ANATOMY KMDC DR. KHURRAM DANTYAL ASH D.O ADMIN KIHD

DIRECTOR FINANCE

DY. DIRECTOR STORE

KMDC

- I. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No. KMDC/Acctts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of Model for Anatomy Department, KMDC item no 15(lower limbs) Qty 01
- 4. Method of Procurement: Single Stage one Envelop
- 5. Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012)
  ummat (30-11-2012)

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) Nil

(Provide details in separate form)

- 9. No. of Bid technically qualified (if applicable): Nil
- 10. Bid(s) Rejected: 02
- 11. Financial Bid Opening date: 5-01-2013

### 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	11	2	3	4	5	6
17	M/s FAHEEM & AZEEM	35,264/-	I sc	With in estimate	Lowest	Accept being lowest rates
2:	M/s K K ENTERPRISES	36,540/-	2" <sup>d</sup>	With in estimate	Highest	No considered due to highest rates
3	M/S UNITED BROTHERS	37,120/-	3 <sup>rd</sup>	With in estimate	Highest	No considered due to highest rates

H.O.D ANATOMY KMDC DR. KHURRAM DANIYAL ASH D.O ADMIN KIHD

DIRECTOR FINANCE

DY. DIRECTOR STORE

KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of Model for Anatomy Department, KMDC item no 16(stomach 3 part) Qty 01
- 4. Method of Procurement: Single Stage one Envelop
- Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012) ummat (30-11-2012)

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) Nil

(Provide details in separate form)

- 9. No. of Bid technically qualified (if applicable): Nil
- 10. Bid(s) Rejected: 02
- 11. Financial Bid Opening date: 5-01-2013

# 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	(41)	5	6
ì	M/s FAHEEM & AZEEM	85,376/-	1*	With in estimate	Lowest	Accept being lowest rates
2	M/s K.K ENTERPRISES	86,420/-	5 <sub>14</sub>	With in estimate	Highest	No considered due to highest rates
3	M/S UNITED BROTHERS	88,160/-	3 <sup>rd</sup>	With in	Highest	No considered due to highest rates

H.O.D ANATOMY KMDC DR. KHURRAM DANIYAL ASH D.O ADMIN KIHD

DIRECTOR FINANCE

DY. DIRECTOR STORE

KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- 3. Tender Description/Name of work/item: Tender for the supply of Model for Anatomy Department, KMDC item no 17(cmbryo 25 times life size) Qty 01
- 4 Method of Procurement: Single Stage one Envelop
- 5. Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012) ummat (30-11-2012)

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) Nil

(Provide details in separate form)

- 9. No. of Bid technically qualified (if applicable): Nil
- 10. Bid(s) Rejected: 02
- 11. Financial Bid Opening date: 5-01-2013

### 12. Bid Evaluation Report:

S Na	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
i	M/s FAHEEM & AZEEM	59,392/-	J <sub>a</sub>	With in estimate	Lowest	Accept being lowest rates
2	M/s K.K ENTERPRISES	60,320/-	2 <sup>rd</sup>	With in estimate	Highest	No considered due to highest rates
:3	M/S UNITED BROTHERS	61,480/-	3***	With in estimate	Highest	No considered due to highest rates

H.O.D ANATOMY KMDC DR. KHURRAM DANIYAL ASH D.O ADMIN KIHD

DIRECTOR FINANCE

DY. DIRECTOR STORE

KMDC

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/302/2012 Dated 22-11-2012.
- Tender Description/Name of work/item: Tender for the supply of Model for Anatomy Department, KMDC item no 18(lose bones) Qty 01
- 4. Method of Procurement: Single Stage one Envelop
- 5. Tender Published: SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012)
  ummat (30-11-2012)

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

Total Bid documents Sold; 03
 Total Bids Received: 03

B. Technical Bid Opening date: (if applicable) Nil

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Nil

10. Bid(s) Rejected: 02

11. Financial Bid Opening date: 5-01-2013

### 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
Ē	M/s FAHEEM & AZEEM	38,976/-	La	With in estimate	Lowest	Accept being lowest rates
2	M/s K K ENTERPRISES	74,240/-	314	With in estimate	Highest	No considered due to highest rates
3	M/S UNITED BROTHERS	41,760/-	2 <sup>nd</sup>	With in estimate	Highest	No considered due to highest rates

H.O.D ANATOMY KMDC DR. KHURRAM DANIYAL ASH D.O ADMIN KIHD

DIRECTOR FINANCE

DY. DIRECTOR STORE

KMDC

# KARACHI MEDICAL & DENTAL COLLEGE, KMC

# TENDER FOR THE SUPPLY OF MODEL FOR ANATOMY DEPARTMENT KM&DC. FINANCIAL BID

1. Human Urinary system 01  2 Torso 3 Cross section Brain/ Neck 01  4 Nervous system 01  5 Ear  6 Kidney 01  7 Mouth/ Teath / Nasal 01  8 Brain with Skull 01  9 Male Genital system 01	Description Q	Qty FAHEEM & AZEEM	<b>AZEEM</b>	UNITED BROTHERS	COTHERS	K.K Enterprises	rprises
1. Human Urinary system. 01  Torso  Cross section Brain/ Neck 01  Nervous system. 01  Kidney  Mouth/ Teath / Nasal 01  Brain with Skull 01  Male Genital system 01	24	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
Torso  Cross section Brain/ Neck  Nervous system  Nervous system  Ear  Kidney  Mouth/ Teath / Nasal  Brain with Skull  Male Genital system  01		104,000+16640 (=1,20,640/-)	1.20,640/-	110000+17600	1.27,600/-	108000+17280	1.25.280/-
Cross section Brain/ Neck 01  Nervous system 01  Kidney 01  Mouth/ Teath / Nasal 01  Brain with Skull 01  Male Genital system 01	01	200,000+32000	-50006-	210000+33600	243 6007	205000+32800	727 800/
Ear  Kidney  Mouth/ Teath / Nasal  Brain with Skull  Male Genital system  01		78400=12544 =90,944/-	90.944/-	82000+13120 =95,120/-	95.120/-	80000+12800 = 92.800/-	92.800/-
Ear  Kidney  Mouth/ Teath / Nasal  Brain with Skull  Male Genital system  03	10	2,50,5607-	2,50,560/-	230000+36800	2.66.800/-	220000+35200	2.55.200/-
Teath / Nasal 01 ith Skull 01	03	72000+11520 (-83,520/- )	2.50.560/-	75000+12000	2.61.000/-	73500+11760 = 85.260/-	2.55.780/-
Mouth/ Teath / Nasal 01  Brain with Skull 01  Male Genital system 01	01	51,300+8192	59.392/-	55000+8800	63.800/-	52500+8400	-/006.09
01 01 stem		67200+10752 (-77.952/- >	-/292/-	70000+11200 =81,200/-	81.200/-	68000+10880	78,880/-
Male Genital system	10	76899+12288	-/880,68	80000+12800 =92,800/-	92,800/-	77500+12400	-/006'68
T.		1,28,064/-)	1,28,064/-	120000+19200 =1,39,200/-	1,39,200/-	112000+17920 = 1,29,920/-	1,29,920/-

Je De HAR ANTOMY

•	Human Eye Small	01	24000+3840		26000+4160		25000+4000	
9			+27,840/-	27,840/-	-30,160/-	30,160/-	= 29,000/-	29.000/-
- 7	1 ransparency Atlas 01 set Of 04	01 set	384696461440	4.45.440/-	400000+64000 =4.64.000/-	4 64 0007-	390000+62400	453.400
	Anatomical Charts	\$	1800+256		1800+288		1700+272	7,22,400
	Histology Slides	20 Nos	-	-,474/-	=2,088/- 2100+336	8,352/-	= 1,972/-	7,888/-
	Upper Limbs	01 set	30400+4864	44,544/-	=2,436/-	48,720/-	= 2,320/-	46,400/-
			=35,264/-)	35,264/-	-37,120/-	37,120/-	-35,960/-	35,960/-
	Lower Limbs	01 set	35,264)	35,264/-	32000+5120 =37,120/-	37.120/-	31500+5040	36 540/-
	Stomach 3 part	10	73600+11776	79/1: 58	76000+12160	7071.00	74500+11920	1000
	Embryo- 25 times life size	01 set	51200+8192	- Andrina	53000+8480	-1001100	52000+8320	80,42U/-
			(-736,292/-)	59,392/-	=61,480/-	61.480/-	= 60.320/-	60 320/-
	Lose Bones	01 sct	33600-5376	38.976/-	36000+5760	41 760/-	64000+10240	74 240/
T	Total			20,78,720/-		21.87.992/-	in the second	21.55.628/-
T	Deposit Earnest Money		42,000/-		-/000'-		50,000/-	neofooding.
7	2 % Earnest Money	U.	41,574,4/-		43,759.84/-		43,112.56/-	
ON WAS	§ 3	d	m	B	1	(7	Ma	d
	(HOD Anatomy Dr. K KMDC	Dr. Khubsen Daniyal ASH	rean.	D.O Admin K.I.H.D	Diretor Finance	Finance	Dy. Director Store	Store