

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KARACHI MEDICAL AND DENTAL COLLEGE  
2) PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT (2)  
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 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)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS  
10) TENDER OPENED ON (DATE & TIME) 05/01/2013 AT 12:00 NOON  
11) NUMBER OF TENDER DOCUMENTS SOLD 3 NUMBER  
(Attach list of buyers)  
12) NUMBER OF BIDS RECEIVED 3 NUMBER  
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 NUMBER  
14) BID EVALUATION REPORT COPY ENCLOSED  
(Enclose a copy)  
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1) M/s Faheem & Azeem

16) CONTRACT AWARD PRICE Rs=20,78,720/=

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

(i.e. 1st, 2nd, 3rd EVALUATION BID). 1<sup>ST</sup> EVALUATION  
BID

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT PRINCIPAL KMDC

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

21) ADVERTISEMENT:

- i) SPPRA Website YES  
(If yes, give date and SPPRA Identification No.) (S NO. 14572/ID 10186/12)  
ii) News Papers YES  
(If yes, give names of newspapers and dates) (ummat,aaman , jung 30/11/2012)

22) NATURE OF CONTRACT LOCAL

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

*A. Faheem*  
**DIRECTOR FINANCE**  
Karachi Medical & Dental College  
**K.M.C**

- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy) YES
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? YES
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) YES
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? YES
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? YES
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report) YES
- 31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons) 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) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description) NO

39) date of contract \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**SPPRA, Block. No.8, Sindh Secretariat, K.M.C. Court Road, Karachi**  
 Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Bid Evaluation Report

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:**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	M/s FAHEEM & AZEEM	1,20,640/-	1 <sup>st</sup>	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

1. 

**H.O.D ANATOMY  
KMDC**

2. 

**DR. KHURRAM DANIAL  
ASH**

3. 

**D.O ADMIN  
KIHD**

4. 

**DIRECTOR FINANCE  
KMDC**

5. 

**DY. DIRECTOR STORE  
KMDC**

Signatures of the Members of the Committee.

**Bid Evaluation Report**


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

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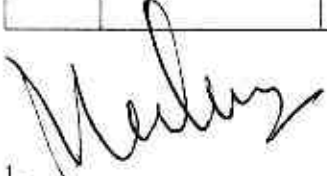
**Signatures of the Members of the Committee.**

### Bid Evaluation Report

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)**  
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<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s FAHEEM & AZEEM	90,944/-	1 <sup>st</sup>	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

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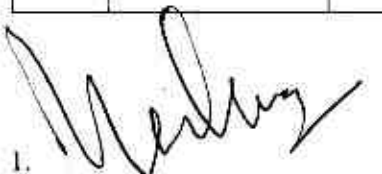
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### Bid Evaluation Report

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)**  
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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

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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 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)  
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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	2,55,780/-	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

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**Bid Evaluation Report**

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**
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)*
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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/-	3 <sup>rd</sup>	With in estimate	Highest	No considered due to highest rates

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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(Mouth/ Teeth / 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)**  
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<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	M/s FAHEEM & AZEEM	77,952/-	1 <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

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### Bid Evaluation Report

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**
5. Tender Published: **SPPRA ID/10186/2012, Aman(30/11/2012)/Jung(30/11/2012) ummat (30-11-2012)**  
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<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
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

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**Bid Evaluation Report**

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)**  
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0	1	2	3	4	5	6
1	M/s FAHEEM & AZEEM	1,28,064/-	1 <sup>st</sup>	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

1. 

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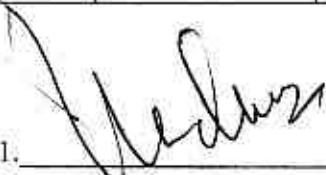
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2. Tender Reference No: **KMDC/Acctts/302/2012 Dated 22-11-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Model for Anatomy Department, KMDC item no 10(human eye small) Qty 01**
4. Method of Procurement: **Single Stage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

1. 

**H.O.D ANATOMY  
KMDC**

2. 

**DR. KHURRAM DANIYAL  
ASH**

3. 

**D.O ADMIN  
KIHD**

4. 

**DIRECTOR FINANCE  
KMDC**

5. 

**DY. DIRECTOR STORE  
KMDC**

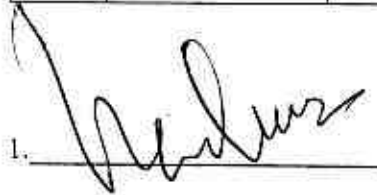
**Signatures of the Members of the Committee.**

**Bid Evaluation Report**

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/-	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

1. 

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ASH**

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**DIRECTOR FINANCE  
KMDC**

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**DY. DIRECTOR STORE  
KMDC**

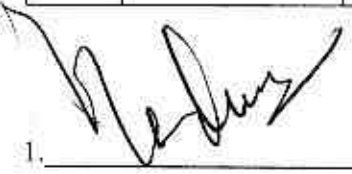
Signatures of the Members of the Committee.

**Bid Evaluation Report**


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 04**
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:**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	M/s FAHEEM & AZEEM	7,424/-	1 <sup>st</sup>	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

1.   
H.O.D ANATOMY  
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2.   
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D.O ADMIN  
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DIRECTOR FINANCE  
KMDC

5.   
DY. DIRECTOR STORE  
KMDC

Signatures of the Members of the Committee.

**Bid Evaluation Report**

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 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:**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	M/s FAHEEM & AZEEM	44,544/-	1 <sup>st</sup>	With in estimate	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

1. 

**H.O.D ANATOMY  
KMDC**

2. 

**DR. KHURRAM DANİYAL  
ASH**

3. 

**D.O ADMIN  
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**DIRECTOR FINANCE  
KMDC**

5. 

**DY. DIRECTOR STORE  
KMDC**

**Signatures of the Members of the Committee.**

**Bid Evaluation Report**

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 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:**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
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

1. 

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KMDC**

2. 

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ASH**

3. 

**D.O ADMIN  
KIHD**

4. 

**DIRECTOR FINANCE  
KMDC**

5. 

**DY. DIRECTOR STORE  
KMDC**

**Signatures of the Members of the Committee.**



### Bid Evaluation Report

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 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:**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
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	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

1. 

**H.O.D ANATOMY  
KMDC**

2. 

**DR. KHURRAM DANYAL  
ASH**

3. 

**D.O ADMIN  
KIHD**

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**DIRECTOR FINANCE  
KMDC**

5. 

**DY. DIRECTOR STORE  
KMDC**

**Signatures of the Members of the Committee.**

**Bid Evaluation Report**

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 16(stomach 3 part) 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	85,376/-	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

1. 

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KMDC**

2. 

**DR. KHURRAM DANİYAL  
ASH**

3. 

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KIHD**

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**DIRECTOR FINANCE  
KMDC**

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**DY. DIRECTOR STORE  
KMDC**

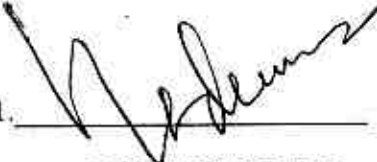
**Signatures of the Members of the Committee.**

**Bid Evaluation Report**

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 17(embryo 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:**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s FAHEEM & AZEEM	59,392/-	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

1.   
H.O.D ANATOMY  
KMDC

2.   
DR. KHURRAM DANIYAL  
ASH

3.   
D.O ADMIN  
KIHD

4.   
DIRECTOR FINANCE  
KMDC

5.   
DY. DIRECTOR STORE  
KMDC

Signatures of the Members of the Committee.

**Bid Evaluation Report**

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:**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	M/s FAHEEM & AZEEM	38,976/-	1 <sup>st</sup>	With in estimate	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

1. 

**H.O.D ANATOMY  
KMDC**

2. 

**DR. KHURRAM DANİYAL  
ASH**

3. 

**D.O ADMIN  
KIHD**

4. 

**DIRECTOR FINANCE  
KMDC**

5. 

**DY. DIRECTOR STORE  
KMDC**

**Signatures of the Members of the Committee.**

OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE.

NO: KMDC/ACCTS/ 693 /12

Dated: 11/3/13 /2012

To,

M/s. Faheen & Azeez

Sub:- TENDER FOR THE SUPPLY OF MODEL FOR ANATOMY DEPARTMENT KMDC

Ref: Your tender opened on 05/01/2013.

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

<u>ItemNo.</u>	<u>Name of items.</u>	<u>Qty.</u>	<u>Rate.</u>	<u>Amount.</u>
01	human uniary system	01	1,20,640	1,20,640/-
02	torso	01	2,32,000	2,32,000/-
03	cross section brain/ neck	01	90,944	90,944/-
04	nervous s ystem	01	2,50,560	2,50,560/-
05	ear	03	83,520	2,50,560/-
06	kidney	01	59,392	59,392/-
07	mouth/ teath/nasal	01	77,952	77,952/-
08	brain with skull	01	89,088	89,088/-
09	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/-

You are requested to please deposit 10% Security viz  
Rs. 2,07,872/- and execute the agreement within seven days positively  
so that this office enable to issue supply order.

*Suzain*  
PRINCIPAL KMDC.  
AD. 2

*P.T.O*

<u>Item No.</u>	<u>Name of items</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
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/-
16	Stomach 3 part	01	85,376	85,376/-
17	Embryo-25times life size	01	59,392	59,392/-
18	Lose bones	01	38,976	38,976/-
	Total			<u>-20,78,7207-</u>

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



76

Stamp Value: Rs. 6240/2

An AGREEMENT made this 15/3/13 day of \_\_\_\_\_ (19 2013) between the KARACHI MEDICAL & DENTAL COLLEGE of Karachi, by their Principal, KMDC hereinafter called the KMDC (which expression shall include their successors) of the one part and M/s/Faheem & Azeem, 2-G-8/1, Nazimabad, Karachi.

carrying on business under the name and style of M/s/Faheem & Azeem, 2-G-8/1, Nazimabad, Karachi. by their Proprietor.

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

WHEREAS the Principal, KMDC. has accepted the Contractor's tender hereunto annexed and marked FOR THE SUPPLY OF MODELS FOR ANATOMY DEPTT. KMDC. and dated 5/1/13

Total contract amount Rs. 20,78,720/-

Principal, KMDC Sanctioned at para-5/n. D.P. 90 days.

according to the specification and the general conditions of the contract hereunto annexed and marked \_\_\_\_\_ and dated 5/1/13 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMDC the sum of Rs. 2,07,872/- (Rupees two lacs eight thousand Seventy two only)

as security deposit Rs. 2,07,872/- vide Challan NO. 249, dated 12/3/13 in addition to the earnest money KMDC a lien over such sum as security for the due fulfillment of the Contract NO V THIS AGREEMENT WITNESSETH that the KMDC and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay the KMDC a sum of 2,07,872/- by way of penalty in case of the breach of any of the conditions of the contracts including those mentioned in the contract without prejudice to the right of the KMDC to recover the damages for any such breach.

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

S.M.P. KARACHI MEDICAL & DENTAL COLLEGE. PRINCIPAL, KMDC.

WITNESS  
1. Salamun  
2. Ghaffar

Faheem & Azeem  
Contractors.

STAMP OF THE SUPERINTENDENT OF STAMPS  
OFFICE, CITY COURT  
KARACHI  
14 MAR 2013



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

NO.KMDC/ACCTS/ 701 /13

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/ teeth/ 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/-




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

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:**

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.
2. Tender will be opened in the presence of such tenderers, who wish to be there.
3. Tenders should be legibly filled in ink total should be correctly made.
4. Tendering 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.
6. 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 contract.
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 of 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.
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.
18. preference will be given to Pak made merchandise where over applicable and over possible.
19. KMDC do not bind them to accept the lowest tender or any tender and accept in part or full.
20. The tender received / delivered after the date and time will not be accepted.
21. Successful tenderers will have to pay 10% security deposit and will have to execute the agreement before work order is issued.
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.


*Boor*

*AP*





27. Detail of qualified and trained technical staff and after sale services facilities should be provided.
28. The delivery should strictly confirm according to the approved sample.
29. Bills/Delivery Challan should be made up and submitted without delay for processing of payment.
30. Every contractor shall have a place of business in Karachi.
31. Requisition and letter shall be sent to the contractor on the address given in the tender. Any change in address must be properly notified to the Officer KMDC. failure to notify the change in address and consequently non-delivery of requisitions / supply will be responsibility of the contractor
32. In the event of the contractor's failure to supply the materials according to the basic approved sample on the ground of it non-availability or any other reason he shall be bound to supply its substitute on equal or superior quality at the tender rates with the prior approval of the head of the institution.
33. All rejected materials shall be removed by the contractor from college premises forth with.
34. In the event of the death of the contractor during the subsistence of the contact from the un expired period of the legal heirs with the express permission of the authority may perform the remaining part of the demised contractor, but they would also required to execute an agreement. The corporations shall beat liberty to treat the liberty to treat the servicing partner or partner as the contractors for remaining period of the term of the contract or to make the agreement for the supply of articles as it deems fit for the remaining period of the contract.
35. The rates of each item should be quoted both in figures and words.
36. No help will be given by the KMDC, obtaining import license when the specified brand of any at articles is not available. The Principal KMDC of his representative can pass orders for supply of similar quantity or any other brand. No extra money will be paid for this modified demand.
37. Any dispute including interpretation of his or any other relevant documents rising in respect of this contract shall be referred to the sole discretion of the chairman G.B. whose decision shall be final and binding parties.
38. Validity period of offer is 90 days which may be extended.
39. All Taxes as imposed / Levyyed 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 [fkhan119@gmail.com](mailto:fkhan119@gmail.com)

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

  
**FAHIM & AZEEZ**  
\_\_\_\_\_  
SIGNATURE OF THE TENDERER  
WITH STAMP

WITNESS:

1.   
\_\_\_\_\_
2.   
\_\_\_\_\_

ADG

AD

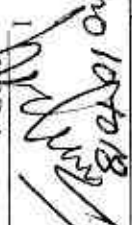
**KARACHI MEDICAL & DENTAL COLLEGE, KMC**

**TENDER FOR THE SUPPLY OF MODEL FOR ANATOMY DEPARTMENT KM&DC,  
FINANCIAL BID**

S. No.	Description	Qty	FAHEEM & AZEEM		UNITED BROTHERS		K.K Enterprises	
			RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1.	Human Urinary system	01	104,000+16640 <u>=1,20,640/-</u>	1,20,640/-	110000+17600 =1,27,600/-	1,27,600/-	108000+17280 =1,25,280/-	1,25,280/-
2	Torso	01	200,000+32000 <u>=2,32,000/-</u>	2,32,000/-	210000+33600 =2,43,600/-	2,43,600/-	205000+32800 =2,37,800/-	2,37,800/-
3	Cross section Brain/ Neck	01	78400+12544 <u>=90,944/-</u>	90,944/-	82000+13120 =95,120/-	95,120/-	80000+12800 =92,800/-	92,800/-
4	Nervous system	01	216,000+34560 <u>=2,50,560/-</u>	2,50,560/-	230000+36800 =2,66,800/-	2,66,800/-	220000+35200 =2,55,200/-	2,55,200/-
5	Ear	03	72000+11520 <u>=83,520/-</u>	2,50,560/-	75000+12000 =87,000/-	2,61,000/-	73500+11760 =85,260/-	2,55,780/-
6	Kidney	01	51,200+8192 <u>=59,392/-</u>	59,392/-	55000+8800 =63,800/-	63,800/-	52500+8400 =60,900/-	60,900/-
7	Mouth/ Teeth / Nasal	01	67200+10752 <u>=77,952/-</u>	77,952/-	70000+11200 =81,200/-	81,200/-	68000+10880 =78,880/-	78,880/-
8	Brain with Skull	01	76800+12288 <u>=89,088/-</u>	89,088/-	80000+12800 =92,800/-	92,800/-	77500+12400 =89,900/-	89,900/-
9	Male Genital system	01	10400+17664 <u>=1,28,064/-</u>	1,28,064/-	120000+19200 =1,39,200/-	1,39,200/-	112000+17920 =1,29,920/-	1,29,920/-

*Serial 1-9  
Model for Anatomy*

DESCRIPTION	QTY	FAHEEM & AZEEM	UNITY BROTHERS	K.K ENTERPRISES
Human Eye Small	01	24000+3840	26000+4160	25000+4000
Transparency Atlas 01 set Of 04	01 set	27,840/- =27,840/-	30,160/- 400000+64000	29,000/- 390000+62400
Anatomical Charts	04	4,45,440/- 1600+256	4,64,000/- 1800+288	4,52,400/- 1700+272
Histology Slides	20 Nos	1,856/- 1920+307.2	2,088/- 2100+336	1,972/- 2000+320
Upper Limbs	01 set	2,227.2/- 30400+4864	2,436/- 32000+5120	2,320/- 31000+4960
Lower Limbs	01 set	35,264/- 30400+4864	37,120/- 32000+5120	35,960/- 31500+5040
Stomach 3 part	01	85,376/- 73600+11776	88,160/- 76000+12160	86,420/- 74500+11920
Embryo- 25 times life size	01 set	59,392/- 51200+8192	61,480/- 53000+8480	60,320/- 52000+8320
Lose Bones	01 set	38,976/- 33600+5376	41,760/- 36000+5760	74,240/- 64000+10240
Total		42,000/- 41,574.4/-	50,000/- 43,759.84/-	50,000/- 43,112.56/-
Deposit Earnest Money				
2% Earnest Money				

Item no 10 to 18  
1.   
HOD Anatomy  
KMDC

2.   
Dr. Khureshi Daniyal  
ASH

3.   
D.O Admin  
K.I.H.D

4.   
Director Finance  
KMDC

5.   
Dy. Director Store  
KMDC

3

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KARACHI MEDICAL AND DENTAL COLLEGE
- 2) PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3) TITLE OF CONTRACT TENDER FOR THE SUPPLY OF AIR CONDITIONS & OTHER ITEMS
- 4) TENDER NUMBER S.NO. 14572 ID 10186/12
- 5) BRIEF DESCRIPTION OF CONTRACT TENDER FOR THE SUPPLY OF AIR CONDITIONS & OTHER ITEMS
- 6) FORUM THAT APPROVED THE SCHEME PRINCIPAL KMDC
- 7) TENDER ESTIMATED VALUE Rs.23,35,027.8/=
- 8) ENGINEER'S ESTIMATE N-A
- (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 05/01/2013 AT 12.00 NOON
- 11) NUMBER OF TENDER DOCUMENTS SOLD 4 NUMBER  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 4 NUMBER
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 4 NUMBER
- 14) BID EVALUATION REPORT COPY ENCLOSED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1) M/S THERMOTECH ENGINEERING
- 16) CONTRACT AWARD PRICE Rs.23,35,027.8/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>ST</sup> EVALUATION  
BID
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE N-A
- c) TWO STAGE BIDDING PROCEDURE N-A
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE N-A
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:
- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT PRINCIPAL KMDC
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES
- 21) ADVERTISEMENT:
- i) SPPRA Website YES  
(If yes, give date and SPPRA Identification No.) (S.NO. 14572/ ID 10186/12)
- ii) News Papers YES  
(If yes, give names of newspapers and dates) (ummat,aaman , jung 10/11/2012)
- 22) NATURE OF CONTRACT LOCAL
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy) YES

- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy) YES
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? YES
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) YES
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? YES
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? YES
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report) YES
- 31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons) 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) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description) NO

39) date of contract \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**DIRECTOR FINANCE**  
**SPPRA, Block. No.8, Sindh Secondary Education Board, Sector 4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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

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

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

A. J. J.



**KARACHI MEDICAL & DENTAL COLLEGE, KMC**

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

S.No.	Description	Qty	THERMOTECH ENGINEERING		NEW VISION		FAHEEM AND AZEEM		K.K ENTERPRISES	
			RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1	Air Conditioner Split Type (01 Ton)	05	Brand : Mitsubishi 46,053+7,368.48 =53,421.48/-	2,67,107.4/-	Brand : Mitsubishi 61,000/-	305,000/-	62400+9984 72,384/-	3,61,920/-	64,000+10,240 74,240/-	3,71,200/-
2	Air Conditioner Split Type (1½ Ton)	20	Brand : Mitsubishi 54,471+8,715.36 =63,186.36/-	12,63,727.2/-	Brand : Mitsubishi 67,500/-	1,350,000/-	80,600+12,896 93,496/-	18,69,920/-	82,000+13,120 95,120/-	19,02,400/-
3	Air Conditioner Split Type (2 Ton)	10	Brand : Mitsubishi 69,327+11,092.32 =80,419.32/-	804,193.2/-	Brand : Mitsubishi 87,000/-	8,70,000/-	93000+14880 107,880/-	10,78,800/-	95,000+15,200 1,10,200/-	11,02,000/-
4	Generator 5 KV (Petrol)	01	79,695+12,751.2 =92,446.2/-	92,446.2/-	Brand : Honda Honda model : EG6500CXs 2,33,000/-	233,000/-	740,080/-	7,40,080/-	650,000+104000 7,54,000/-	7,54,000/-
	<b>Total</b>		92,446.2/-	<b>24,27,474/-</b>	55,160/-	<b>27,58,000/-</b>	740,080/-	<b>40,50,720/-</b>	7,54,000/-	<b>41,29,600/-</b>
	<b>Earnest money Deposit</b>		48,550/-		55,160/- (Valid)		84,000/-		87,000/-	
	<b>2% Earnest Money</b>		48,549.48/- (Valid)		55,160/- (Valid)		81,014.4 (Valid)		82592/- (Valid)	

1.  Dr. Khurram Daniyal  
ASH

2.  Director Finance  
KMDC

3.  D.O Admin  
KIHD

4.  Dy. Director Store  
KMDC

5.  D.D Audit, KMDC

*One to inspect about tender on 10  
7 am 10.30 in meeting held.*

### Bid Evaluation Report

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**
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:

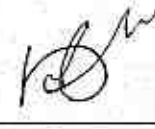
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s THERMOTECH ENGINEERING	2,67,107.4	1 <sup>st</sup>	With in estimate	Lowest	Accept being lowest rates
2	M/s NEW VISION	305,000/-	2 <sup>nd</sup>	With in estimate	Highest	No <sup>+</sup> considered due to highest rates
3	M/s FAHEEM & AZEEM	3,61,920/-	3 <sup>rd</sup>	With in estimate	Highest	No <sup>+</sup> considered due to highest rates
4	M/s K.K ENTERPRISES	3,71,200/-	4 <sup>th</sup>	With in estimate	Highest	No <sup>+</sup> considered due to highest rates

1. 

DR. KHURRAM DANİYAL  
ASH

2. 

DIRECTOR FINANCE  
KMDC

3. 

D.O ADMIN  
KIHD

4. 

Dy. Director Store  
KMDC

5. 

D.D Audit  
KMDC

Signatures of the Members of the Committee.

**Bid Evaluation Report**

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 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	1 <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	Not considered due to highest rates
3	M/s FAHEEM & AZEEM	18,69,920/-	3 <sup>rd</sup>	With in estimate	Highest	Not considered due to highest rates
4	M/s K.K ENTERPRISES	19,02,400/-	4 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates

1.   
DR. KHURRAM DANİYAL  
ASH

2.   
DIRECTOR FINANCE  
KMDC

3.   
D.O ADMIN  
KIHD

4.   
Dy. Director Store  
KMDC

5.   
D.D Audit  
KMDC

Signatures of the Members of the Committee.

**Bid Evaluation Report**

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 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
1	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 <sup>+</sup> considered due to highest rates
3	M/s FAHEEM & AZEEM	10,78,800/-	3 <sup>rd</sup>	With in estimate	Highest	No <sup>+</sup> considered due to highest rates
4	M/s K.K ENTERPRISES	11,02,000/-	4 <sup>th</sup>	With in estimate	Highest	No <sup>+</sup> considered due to highest rates

1.   
DR. KHURRAM DANİYAL  
ASH

2.   
DIRECTOR FINANCE  
KMDC

3.   
D.O ADMIN  
KIHD

4.   
Dy. Director Store  
KMDC

5.   
D.D Audit  
KMDC

Signatures of the Members of the Committee.

**Bid Evaluation Report**

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Accts/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	1	2	3	4	5	6
1	M/s THERMOTECH ENGINEERING	--	--	---	Not considered due to incomplete specification	Deferred
2	M/s NEW VISION	--	--	---	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

1. 

**DR. KHURRAM DANYAL  
ASH**

2. 

**DIRECTOR FINANCE  
KMDC**

3. 

**D.O ADMIN  
KIHD**

4. 

**Dy. Director Store  
KMDC**

5. 

**D.D Audit  
KMDC**

**Signatures of the Members of the Committee.**

OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE.

NO: KMDC/ACCTS/ 68 /13

Dated: 6/3 /2013

To,

M/s. THERMOTECH ENGINEERING

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

Ref: Your tender opened on 05/01/2013.

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

<u>ItemNo.</u>	<u>Name of items.</u>	<u>Qty.</u>	<u>Rate.</u>	<u>Amount.</u>
01	Air Condition(1 Ton)	05	53,421.48	2,67,107.4/-
02	Air Condition(1 1/2 Ton)	20	63,186.36	12,63,727.2/-
03	Air Condition(2 Ton)	10	80,419.32	804,193.2/-
TOTAL				<u>23,35,027.8/-</u>

You are requested to please deposit 10% Security viz Rs. 2,33,503/- and execute the agreement within ~~EXTRA~~ 3 DAYS positively so that this office enable to issue supply order.

*Received  
HASSAN RANA  
6/3/13*

*Suzain*  
PRINCIPAL KMDC.  
*ADY*



Stamp Value: Rs.

37  
8/3/13

7019



An AGREEMENT made this 9/3/13 day of \_\_\_\_\_  
(19 ) between the KARACHI MEDICAL & DENTAL COLLEGE of Karachi  
in the Christian Year one thousand nine hundred ninety 2013  
their Principal, KMDC hereinafter called the KMDC  
expression shall include their successors ) of the one part and M/s. Thermotech  
Thermotech Engg. 4-B, 12/2/ Nazimabad No.4, Karachi.

carrying on business under the name and style of M/s. Thermotech Engg.  
4 B 12/2, Nazimabad, Karachi.  
by their Propreitor, Mr. Rehib Shamam.  
hereinafter called the Contractors (which expression shall include their  
successors and assignees of the said firm and heirs executor, administrator  
and assignees of the said individual partners of the said firm of the  
part.

WHEREAS the Principal, KMDC has accepted the Contractors' tender  
hereunto annexed and marked \_\_\_\_\_ and dated: 5/1/2013  
**FOR THE SUPPLY OF AIRCONDITIONERS & OTHER ITEMS.**  
Total Contract amount Rs. 23,33,027/8

Principal, KMDC  
Sanctioned at para-4/n \_\_\_\_\_ D.P. 90 days.

according to the specification and the general conditions of the contract  
here-unto annexed and marked \_\_\_\_\_ and dated: 5/1/2013  
and signed by the Contractors after having made themselves fully acquainted  
with its meaning and where as the Contractors have already deposited with  
the KMDC the sum of Rs. 2,33,503/- (Rupees two lacs thirty three  
for 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 above  
KMDC a lien over such sum as Security for the due performance of  
the Contract NO V THIS AGREEMENT WITNESSETH that the  
KMDC and the Contractors shall respectively well truly carry  
and fulfil the Contract and abide by all the terms and conditions  
aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/  
legal representatives and assignees to pay the KMDC a sum of  
Rs. 2,33,503/- by way of penalty in case of the breach of any of the  
terms and conditions of the contracts including those mentioned in the  
tender without prejudice to the right of the KMDC to recover the  
damages for any-for such breach.

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

Principal, KMDC.  
KARACHI MEDICAL & DENTAL COLLEGE.

WITNESS

- 1. Mr. Imran Zia
- 2. Hassan Raza Shah



REHIB

Rehib Shamam  
Contractors.

ASSISTANT SUPERINTENDENT BY STAMP OFFICE, CITY COURTS  
KARACHI  
08 MAR 2013

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

NO. KMDC/ACCTS/ 702/13

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 your 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
TOTAL				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



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**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.
2. Tender will be opened in the presence of such tenderers, who wish to be there.
3. Tenders should be legibly filled in ink total should be correctly made.
4. 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.
6. 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 contract.
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.
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.
18. preference will be given to Pak made merchandise where over applicable and over possible.
19. KMDC do not bind them to accept the lowest tender or any tender and accept in part or full.
20. The tender received / delivered after the date and time will not be accepted.
21. Successful tenderers will have to pay 10% security deposit and will have to execute the agreement before work order is issued.
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.

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27. Detail of qualified and trained technical staff and after sale services facilities should be provided.
28. The delivery should strictly confirm according to the approved sample.
29. Bills/Delivery Challan should be made up and submitted without delay for processing of payment.
30. Every contractor shall have a place of business in Karachi.
31. Requisition and letter shall be sent to the contractor on the address given in the tender. Any change in address must be properly notified to the Officer KMDC. failure to notify the change in address and consequently non-delivery of requisitions / supply order shall be responsibility of the contractor
32. In the event of the contractor's failure to supply the materials according to the basic approved sample on the ground of it non-availability or any other reason he shall be bound to supply its substitute on equal or superior quality at the tender rates with the prior approval of the head of the institution.
33. All rejected materials shall be removed by the contractor from college premises forth with.
34. In the event of the death of the contractor during the subsistence of the contract from the un expired period of the legal heirs with the express permission of the authority may perform the remaining part of the demised contractor, but they would also required to execute an agreement. The corporations shall beat liberty to treat the liberty to treat the servicing partner or partner as the contractors for remaining period of the term of the contract or to make the agreement for the supply of articles as it deems fit for the remaining period of the contract.
35. The rates of each item should be quoted both in figures and words.
36. No help will be given by the KMDC, obtaining import license when the specified brand of any at articles is not available. The Principal KMDC of his representative can pass orders for supply of similar quantity or any other brand. No extra money will be paid for this modified demand.
37. Any dispute including interpretation of his or any other relevant documents rising in respect of this contract shall be referred to the sole discretion of the chairman G.B. whose decision shall be final and binding parties.
38. Validity period of offer is 90 days which may be extended.
39. All Taxes as imposed / Levied by Govt. of Pakistan will be borne by the tenderer.
40. Sale Tax total amount of 1/5<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 [fkhan119@gmail.com](mailto:fkhan119@gmail.com)

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



SIGNATURE OF THE TENDERER  
WITH STAMP

WITNESS:

1. SHAIKH BAKHTIAR
2. MASHAL-UR-REHMAN

*Handwritten initials/signature*

### Bid Evaluation Report

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**
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:**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s 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/-	4 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates

1. 

**DR. KHURRAM DANİYAL  
ASH**

2. 

**DIRECTOR FINANCE  
KMDC**

3. 

**D.O ADMIN  
KIHD**

4. 

**Dy. Director Store  
KMDC**

5. 

**D.D Audit  
KMDC**

**Signatures of the Members of the Committee.**

## Bid Evaluation Report

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:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s 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

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Signatures of the Members of the Committee.

### Bid Evaluation Report

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:**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	M/s FAHEEM & AZEEM	3,567/-	1 <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

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### Bid Evaluation Report

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:**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	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	---			Deferred due to quality not good of 1 <sup>st</sup> & 2 <sup>nd</sup> lowest	Deferred
3	M/s FAHEEM & AZEEM	---			Deferred due to quality not good of 1 <sup>st</sup> & 2 <sup>nd</sup> lowest	Deferred
4	M/s UNITY TRADERS	---			Deferred due to quality not good of 1 <sup>st</sup> & 2 <sup>nd</sup> lowest	Deferred

1. 

**DR. KHURRAM DANİYAL  
ASH**

2. 

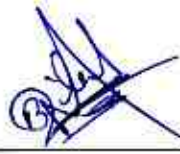
**DIRECTOR FINANCE  
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KMDC**

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**Signatures of the Members of the Committee.**

### Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Accts/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)*
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 NEW VISION	5,500/-	1 <sup>st</sup>	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

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Signatures of the Members of the Committee.

### Bid Evaluation Report

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 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:**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s ALLIED COMPUTER SERVICE	3,600/-	1 <sup>st</sup>	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

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### Bid Evaluation Report

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 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:**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	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

1.   
**DR. KHURRAM DANİYAL  
ASH**

2.   
**DIRECTOR FINANCE  
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5.   
**D.D Audit  
KMDC**

**Signatures of the Members of the Committee.**

### Bid Evaluation Report

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 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:**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	M/s ALLIED COMPUTER SERVICE	696/-	1 <sup>st</sup>	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

1. 

**DR. KHURRAM DANİYAL  
ASH**

2. 

**DIRECTOR FINANCE  
KMDC**

3. 

**D.O ADMIN  
KIHD**

4. 

**Dy. Director Store  
KMDC**

5. 

**D.D Audit  
KMDC**

**Signatures of the Members of the Committee.**

### Bid Evaluation Report


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:**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	M/s ALLIED COMPUTER SERVICE	14,400/-	1 <sup>st</sup>	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

1. 

**DR. KHURRAM DANİYAL  
ASH**

2. 

**DIRECTOR FINANCE  
KMDC**

3. 

**D.O ADMIN  
KIHD**

4. 

**Dy. Director Store  
KMDC**

5. 

**D.D Audit  
KMDC**

**Signatures of the Members of the Committee.**

### Bid Evaluation Report

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 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:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	M/s ALLIED COMPUTER SERVICE	1,764/-	1 <sup>st</sup>	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

1.   
DR. KHURRAM DANIYAL  
ASH

2.   
DIRECTOR FINANCE  
KMDC

3.   
D.O ADMIN  
KIHD

4.   
Dy. Director Store  
KMDC

5.   
D.D Audit  
KMDC

Signatures of the Members of the Committee.

### Bid Evaluation Report

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 11(stapler machine 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:**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	M/s ALLIED COMPUTER SERVICE	13,248/-	1 <sup>st</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

1.   
DR. KHURRAM DANİYAL  
ASH

2.   
DIRECTOR FINANCE  
KMDC

3.   
D.O ADMIN  
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4.   
Dy. Director Store  
KMDC

5.   
D.D Audit  
KMDC

Signatures of the Members of the Committee.

### Bid Evaluation Report

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 12(note sheet) Qty 3000**
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:**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	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

1.   
DR. KHURRAM DANİYAL  
ASH

2.   
DIRECTOR FINANCE  
KMDC

3.   
D.O ADMIN  
KIHD

4.   
Dy. Director Store  
KMDC

5.   
D.D Audit  
KMDC

Signatures of the Members of the Committee.

### Bid Evaluation Report

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) 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:**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	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

1.   
DR. KHURRAM DANİYAL  
ASH

2.   
DIRECTOR FINANCE  
KMDC

3.   
D.O ADMIN  
KIHD

4.   
Dy. Director Store  
KMDC

5.   
D.D Audit  
KMDC

Signatures of the Members of the Committee.

## Bid Evaluation Report

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:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	M/s ALLIED COMPUTER SERVICE	1,700/-	1 <sup>st</sup>	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

1.   
DR. KHURRAM DANIYAL  
ASH

2.   
DIRECTOR FINANCE  
KMDC

3.   
D.O ADMIN  
KIHD

4.   
Dy. Director Store  
KMDC

5.   
D.D Audit  
KMDC

Signatures of the Members of the Committee.



## Bid Evaluation Report

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:**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
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

1.   
DR. KHURRAM DANIYAL  
ASH

2.   
DIRECTOR FINANCE  
KMDC

3.   
D.O ADMIN  
KIHD

4.   
Dy. Director Store  
KMDC

5.   
D.D Audit  
KMDC

Signatures of the Members of the Committee.

**KARACHI MEDICAL & DENTAL COLLEGE, KMC**

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

S.No.	Description	Qty	UNITY TRADERS		NEW VISION		ALLIED COMPUTER SERVICE		FAHEEM & AZEEM	
			RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1	<b>COMPUTER</b> CPU Intel Core I3 #2120 3.3 Ghz Mother Board Intel BLKDH61HO Network Card/ Sound Card Built-in 2 GB DDR 3 RAM Kingston DVD -RW Casing ATX Keyboard A4 Tech brand New Box Pack Mouse a4Teck Brand New 500 GB Hard Disk Seagate 18.5" View Sonic LED SYSTEM With 18.5"	20	95,500/-	19,10,000/-	44,750/-	8,95,000/-	46,950/- Dell/ H.P(LED)	9,39,000/-	55,000/- + 8,800/- =63,800/-	12,76,000/-
2	H.P Laser printer Latest model	06	38,500/-	231,000/-	11,750/-	70,500/-	12,690/- Model:	76,140/-	14,500/- + 2320 = 16820/-	1,00,920/-

*L.F.O. ✓*  
*24/05/2012*

*10w 501*  
*10w 501*

DESCRIPTION

UNITY BROTHERS

NEW VISION

ALLIED COMPUTERS

FAHEEM & AZEEM

1-20-11-14

3	File cover eyelet (KMDC printed)	250	30/-	7500/-	20/-	5,000/-	19,500/-	4875/-	12.33+1.968 =14,268.16	3567/-							
4	File Folder	150	96/-	14,400/-	105/-	15,750/-	29,100/-	4,350/-	26+4.16 =30.16	4524/-							
5	Duster Frauline / Cotton	500	23/-	11,500/-	11/-	5,500/-	27/-	13,500/-	20+3.2 =23.2	11,600/-							
6	Pencil	50Pct	105/- p.p	5,250/-	75/-	3,750/-	72/- p.p	3,600/-	80+12.8 =92.8	4640/-							
7	Hole Punch Double (Good Quality)	06	290/-	1,740/-	600/-	3,600/-	260/-	1,560/-	325+52 =377	2262/-							
8	Stamp Pad Blue (#2M)	12	95/-	1,140/-	105/-	1,260/-	58/-	696/-	72+11.52 =83.52	1002.24/-							
9	Transparencies Marker (Each set 4 Color)	200	115/-	23,000/-	127/-	25,400/-	72/- set	14,400/-	137+21.92 =158.92	31784/-							
10	Stapler Pin Medium (24/6,26/6)	72	28/-	2,016/-	25/-	1,800/-	2450/-	1,764/-	25+4 =29	2088/-							
11	Stapler Machine Medium (26/6,24/6)	72	265/-	19,080/-	190/-	13,680/-	184/-	13,248/-	390+62.4 =452.4	32572.8/-							
12	Note Sheet (50 PKT)	3000	160/- p.p	8,000/-	48/-	1,44,000/-	104/- each	3,12,000/-	2.6 + 0.416 =3.016	9048/-							
13	Attendance Register for Student (KMDC printed)	100	265/-	26,500/-	125/-	12,500/-	465/- of 100 sheet	46,500/-	306+48.96 =354.96	35496/-							

2.66

54

2.08

Some review before supplying.  
Defining quantity to query not good if 1st month's count.

1-20-11-14

DESCRIPTION

UNITY BROTHERS  
*Trade Mark*

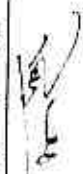
NEW VISION

ALLIED COMPUTERS


FAHEEM & AZEEM

14	Chalk White Ordinary	200 Box	14/-	2,800/-	15/-	3,000/-	8,500/-	1,700/-	62+9.92	
15	Chalk Color Ordinary	200 box	22/-	4,400/-	28/-	5,600/-	1,700/-	3,400/-	137+21.92	14384/-
	<b>TOTAL</b>			2268326/-			14,36,733/-	3,400/-	=158.92	31784/-
	Deposit Earnest Money			45,500/-			29000/-			31500/-
	2% earnest money			45366.52 Valid			24130/-			31233.4 Valid
							24126.8 Valid			

1.   
Dr. Khurran Daniyal  
ASH

2.   
Director Finance  
KMDC

3.   
D.O Admin  
KIHD

4.   
Dy. Director Store  
KMDC  
D-D- Audit  
KMDC

5.   
~~Director~~ KMDC  
Dy. Director - Store  
KMDC

*Sample register  
before supplying*

**Bid Evaluation Report**

3

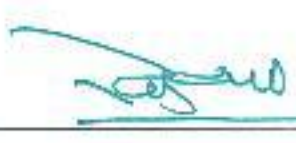
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/302/2012 Dated 22-11-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Air Condition & other items, KMDC item no 1(air conditioner split type 1 ton) Qty 05**
4. Method of Procurement: **Single Stage one Envelop**
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	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 <sup>†</sup> considered due to highest rates
3	M/s FAHEEM & AZEEM	3,61,920/-	3 <sup>rd</sup>	With in estimate	Highest	No <sup>†</sup> considered due to highest rates
4	M/s K.K ENTERPRISES	3,71,200/-	4 <sup>th</sup>	With in estimate	Highest	No <sup>†</sup> considered due to highest rates

1. 

**DR. KHURRAM DANIYAL  
ASH**

2. 

**DIRECTOR FINANCE  
KMDC**

3. 

**D.O ADMIN  
KIHD**

4. 

**Dy. Director Store  
KMDC**

5. 

**D.D Audit  
KMDC**

**Signatures of the Members of the Committee.**

### Bid Evaluation Report

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 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	1 <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>t</sup> considered due to highest rates
3	M/s FAHEEM & AZEEM	18,69,920/-	3 <sup>rd</sup>	With in estimate	Highest	No <sup>t</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

1.   
DR. KHURRAM DANİYAL  
ASH

2.   
DIRECTOR FINANCE  
KMDC

3.   
D.O ADMIN  
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5.   
D.D Audit  
KMDC

Signatures of the Members of the Committee.

**Bid Evaluation Report**

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:**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	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 <sup>t</sup> considered due to highest rates
3	M/s FAHEEM & AZEEM	10,78,800/-	3 <sup>rd</sup>	With in estimate	Highest	No <sup>t</sup> considered due to highest rates
4	M/s K.K ENTERPRISES	11,02,000/-	4 <sup>th</sup>	With in estimate	Highest	No <sup>t</sup> considered due to highest rates

1.   
DR. KHURRAM DANIYAL  
ASH

2.   
DIRECTOR FINANCE  
KMDC

3.   
D.O ADMIN  
KIHD

4.   
Dy. Director Store  
KMDC

5.   
D.D Audit  
KMDC

Signatures of the Members of the Committee.

Signatures of the Members of the Committee.

**KARACHI MEDICAL & DENTAL COLLEGE, KMC**  
**TENDER FOR THE SUPPLY OF AIR CONDITIONS & OTHER ITEMS**  
**FINANCIAL BID**

*Handwritten signature*

S.No.	Description	Qty	THERMOTECH ENGINEERING		NEW VISION		FAHEEM AND AZEEM		K.K ENTERPRISES			
			RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT		
1	Air Conditioner Split Type (01 Ton)	05	Brand : Mitsubishi 46,053+7,368.48 53,421.48/-	2,67,107.4/-	Brand : Mitsubishi 61,000/-	305,000/-	62400+9984 72,384/-	80,600+12,896 93,496/-	3,61,920/-	74,240/-	82,000+13,120	3,71,200/-
2	Air Conditioner Split Type (1 1/2 Ton)	20	Brand : Mitsubishi 54,471+8,515.36 =63,186.36/-	12,63,727.2/-	Brand : Mitsubishi 67,500/-	1,350,000/-	93,496/-	93000+14880	18,69,920/-	95,120/-	95,000+15,200	19,02,400/-
3	Air Conditioner Split Type (2 Ton)	10	Brand : Mitsubishi 69,327+11,092.32 =80,419.32/-	804,193.2/-	Brand : Mitsubishi 87,000/-	8,70,000/-	107,880/-	107,880	10,78,800/-	1,10,200/-	650,000+104000	11,02,000/-
4	Generator 5 KV (Petrol)	01	79,695+12,751.2	92,446.2/-	Brand : Honda model : EG6500CXs	233,000/-	740,080/-	Brand : Honda (sound pray) 638000+102080	7,40,080/-	7,54,000/-	7,54,000	7,54,000/-
Total			92,446.2/-	24,27,474/-	55,160/-	27,58,000/-	84,000/-	40,50,720/-	87,000/-	41,29,600/-		
Earnest money Deposit			48,550/-									
2% Earnest Money			48,549.48/- (Valid)		55,160/- (Valid)		81,014.4 (Valid)		82592/- (Valid)			

1. *[Signature]*  
 Dr. Khurram Daniyal  
 ASH

2. *[Signature]*  
 Director Finance  
 KMDC

3. *[Signature]*  
 D.O Admin  
 KIHD

4. *[Signature]*  
 Dy. Director Store  
 KMDC

5. *[Signature]*  
 D.D Audit, KMDC

*One to inspect equipment on 14/11/2019*



### Bid Evaluation Report

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** (2)
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:**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	M/s FAHEEM & AZEEM	1,20,640/-	1 <sup>st</sup>	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

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**H.O.D ANATOMY  
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2. 

**DR. KHURRAM DANİYAL  
ASH**

3. 

**D.O ADMIN  
KIHD**

4. 

**DIRECTOR FINANCE  
KMDC**

5. 

**DY. DIRECTOR STORE  
KMDC**

**Signatures of the Members of the Committee.**

**Bid Evaluation Report**

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:**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
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

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2. 

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KMDC**

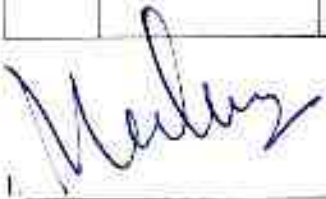
**Signatures of the Members of the Committee.**

**Bid Evaluation Report**

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 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:**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s FAHEEM & AZEEM	90,944/-	1 <sup>st</sup>	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

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2. 

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**DIRECTOR FINANCE  
KMDC**

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**DY. DIRECTOR STORE  
KMDC**

**Signatures of the Members of the Committee.**

### Bid Evaluation Report

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 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:**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
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

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**H.O.D ANATOMY  
KMDC**

2. 

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ASH**

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**D.O ADMIN  
KIHD**

4. 

**DIRECTOR FINANCE  
KMDC**

5. 

**DY. DIRECTOR STORE  
KMDC**

**Signatures of the Members of the Committee.**

**Bid Evaluation Report**

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:**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
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	2,55,780/-	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

1. 

**H.O.D ANATOMY  
KMDC**

2. 

**DR. KHURRAM DANİYAL  
ASH**

3. 

**D.O ADMIN  
KIHD**

4. 

**DIRECTOR FINANCE  
KMDC**

5. 

**DY. DIRECTOR STORE  
KMDC**

Signatures of the Members of the Committee.

### Bid Evaluation Report

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**
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:**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
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/-	3 <sup>rd</sup>	With in estimate	Highest	No considered due to highest rates

1. 

**H.O.D ANATOMY  
KMDC**

2. 

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ASH**

3. 

**D.O ADMIN  
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4. 

**DIRECTOR FINANCE  
KMDC**

5. 

**DY. DIRECTOR STORE  
KMDC**

**Signatures of the Members of the Committee.**

### Bid Evaluation Report

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(Mouth/ Teeth / 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:**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	M/s FAHEEM & AZEEM	77,952/-	1 <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

1.   
H.O.D ANATOMY  
KMDC

2.   
DR. KHURRAM DANİYAL  
ASH

3.   
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DIRECTOR FINANCE  
KMDC

5.   
DY. DIRECTOR STORE  
KMDC

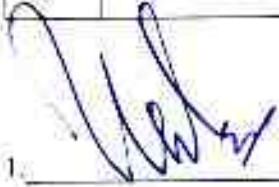
Signatures of the Members of the Committee.

### Bid Evaluation Report

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**
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:**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s 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

1. 

**H.O.D ANATOMY  
KMDC**

2. 

**DR. KHURRAM DANİYAL  
ASH**

3. 

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KIHD**

4. 

**DIRECTOR FINANCE  
KMDC**

5. 

**DY. DIRECTOR STORE  
KMDC**

**Signatures of the Members of the Committee.**



### Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Accts/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:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	M/s FAHEEM & AZEEM	1,28,064/-	1 <sup>st</sup>	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

1. 

H.O.D ANATOMY  
KMDC

2. 

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KMDC

Signatures of the Members of the Committee.

### Bid Evaluation Report

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 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**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **5-01-2013**

#### **12. Bid Evaluation Report:**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s 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

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**H.O.D ANATOMY  
KMDC**

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**DR. KHURRAM DANİYAL  
ASH**

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**D.O ADMIN  
KIHD**

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**DIRECTOR FINANCE  
KMDC**

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**DY. DIRECTOR STORE  
KMDC**

**Signatures of the Members of the Committee.**

### Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Accts/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:**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s 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.

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**Signatures of the Members of the Committee.**

### Bid Evaluation Report

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 12(anatomical charts) Qty 04.**
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:**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	M/s FAHEEM & AZEEM	7,424/-	1 <sup>st</sup>	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

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**DIRECTOR FINANCE  
KMDC**

5. 

**DY. DIRECTOR STORE  
KMDC**

**Signatures of the Members of the Committee.**

### Bid Evaluation Report

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:**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	M/s FAHEEM & AZEEM	44,544/-	1 <sup>st</sup>	With in estimate	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

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Signatures of the Members of the Committee.

### Bid Evaluation Report

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 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:**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
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

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KMDC**

2. 

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KMDC**

5. 

**DY. DIRECTOR STORE  
KMDC**

**Signatures of the Members of the Committee.**

### Bid Evaluation Report

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 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:**

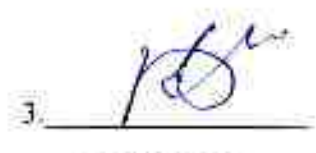
<i>S.No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	M/s FAHEEM & AZEEM	35,264/-	1 <sup>st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

1. 

**H.O.D ANATOMY  
KMDC**

2. 

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**D.O ADMIN  
KIHD**

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KMDC**

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**DY. DIRECTOR STORE  
KMDC**

**Signatures of the Members of the Committee.**

### Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acccts/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**
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:**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s FAHEEM & AZEEM	85,376/-	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

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**H.O.D ANATOMY  
KMDC**

2. 

**DR. KHURRAM DANIYAL  
ASH**

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**D.O ADMIN  
KJHD**

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**DIRECTOR FINANCE  
KMDC**

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**DY. DIRECTOR STORE  
KMDC**

**Signatures of the Members of the Committee.**



### Bid Evaluation Report

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 17(embryo 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:**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
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	60,320/-	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

1.   
H.O.D ANATOMY  
KMDC

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DR. KHURRAM DANİYAL  
ASH

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D.O ADMIN  
KIHD

4.   
DIRECTOR FINANCE  
KMDC

5.   
DY. DIRECTOR STORE  
KMDC

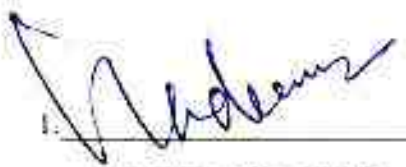
Signatures of the Members of the Committee.

### Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Accts/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:**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	M/s FAHEEM & AZEEM	38,976/-	1 <sup>st</sup>	With in estimate	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

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KMDC**

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**DY. DIRECTOR STORE  
KMDC**

**Signatures of the Members of the Committee.**

**KARACHI MEDICAL & DENTAL COLLEGE, KMC**

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

S. No.	Description	Qty	FAHEEM & AZEEM		UNITED BROTHERS		K.K Enterprises	
			RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1	Human Urinary system	01	104,000+16640 <u>=1,20,640/-</u>	1,20,640/-	110000+17600 <u>=1,27,600/-</u>	1,27,600/-	108000+17280 <u>=1,25,280/-</u>	1,25,280/-
2	Torso	01	<del>200,000+32000</del> <u>=2,32,000/-</u>	2,32,000/-	210000+33600 <u>=2,43,600/-</u>	2,43,600/-	205000+32800 <u>=2,37,800/-</u>	2,37,800/-
3	Cross section Brain/ Neck	01	<del>78400+12544</del> <u>=90,944/-</u>	90,944/-	82000+13120 <u>=95,120/-</u>	95,120/-	80000+12800 <u>=92,800/-</u>	92,800/-
4	Nervous system	01	<del>216,000+34560</del> <u>=2,50,560/-</u>	2,50,560/-	230000+36800 <u>=2,66,800/-</u>	2,66,800/-	220000+35200 <u>=2,55,200/-</u>	2,55,200/-
5	Ear	03	72000+11520 <u>=83,520/-</u>	2,50,560/-	75000+12000 <u>=87,000/-</u>	2,61,000/-	73500+11760 <u>=85,260/-</u>	2,55,780/-
6	Kidney	01	<del>51,200+8192</del> <u>=59,392/-</u>	59,392/-	55000+8800 <u>=63,800/-</u>	63,800/-	52500+8400 <u>=60,900/-</u>	60,900/-
7	Mouth/ Teeth / Nasal	01	67200+10752 <u>=77,952/-</u>	77,952/-	70000+11200 <u>=81,200/-</u>	81,200/-	68000+10880 <u>=78,880/-</u>	78,880/-
8	Brain with Skull	01	<del>76800+12288</del> <u>=89,088/-</u>	89,088/-	80000+12800 <u>=92,800/-</u>	92,800/-	77500+12400 <u>=89,900/-</u>	89,900/-
9	Male Genital system	01	<del>110400+17664</del> <u>=1,28,064/-</u>	1,28,064/-	120000+19200 <u>=1,39,200/-</u>	1,39,200/-	112000+17920 <u>=1,29,920/-</u>	1,29,920/-

*Serial 1-9  
New Model Has Anatomy*

DESCRIPTION	QTY	FAHEEM & AZEEM	UNITY BROTHERS	K.K ENTERPRISES
10 Human Eye Small	01	24000+3840 =27,840/-	26000+4160 =30,160/-	25000+4000 =29,000/-
11 Transparency Atlas 01 set Of 04	01 set	384000+61440 =4,45,440/-	400000+64000 =4,64,000/-	390000+62400 =4,52,400/-
12 Anatomical Charts	04	1600+256 =1,856/-	1800+288 =2,088/-	1700+272 =1,972/-
13 Histology Slides	20 Nos	1920+307.2 =2,227.2/-	2100+336 =2,436/-	2000+320 =2,320/-
14 Upper Limbs	01 set	30400+4864 =35,264/-	32000+5120 =37,120/-	31000+4960 =35,960/-
15 Lower Limbs	01 set	30400+4864 =35,264/-	32000+5120 =37,120/-	31500+5040 =36,540/-
16 Stomach 3 part	01	73600+11776 =85,376/-	76000+12160 =88,160/-	74500+11920 =86,420/-
17 Embryo- 25 times life size	01 set	51200+8192 =59,392/-	53000+8480 =61,480/-	52000+8320 =60,320/-
18 Lose Bones	01 set	33600+5376 =38,976/-	36000+5760 =41,760/-	64000+10240 =74,240/-
Total		42,000/- 41,574.4/-	50,000/- 43,759.84/-	50,000/- 43,112.56/-
Deposit Earnest Money				
2 % Earnest Money				

Dr. Khuram Daniyal  
ASH  
K.M.D.C.

2. Dr. Khuram Daniyal  
ASH  
K.M.D.C.

3. D.O Admin  
K.I.H.D.

4. Director Finance  
K.M.D.C.

5. Dy. Director Store  
K.M.D.C.

Dr. Khuram Daniyal