



## Bid Evaluation Report

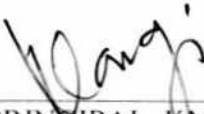
1. Name of Procuring Agency: **Karachi Medical & Dental College KMC.**
2. Tender Reference No: **KMDC/Acetts/No/720/2015 Dated 28-5-2015.**
3. Tender Description/Name of work/item: **TENDER FOR THE PRINTING OF PROSPECTUS 2015-2016**
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA S.NO 24455**  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: **03**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **N A** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **N A**
10. Bid(s) Rejected: **01**
11. Financial Bid Opening date: **20-06-2015**

### **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	8,79,840/-	1 <sup>st</sup>	With in estimate	Lowest	Accepted being lowest rates.
2	M/s S.K TRADERS	9,40,000/-	2 <sup>nd</sup>	With in estimate	Highest	Not considered due to highest rates

  
13/07/15  
CHAIRPERSON PROSPECTUS  
COMMITTEE, KMDC  
Prof. Naila Zaheer

  
M.S QATAR HOSPITAL  
Dr. Khalid

  
PRINCIPAL, KMDC  
Prof. Waqar H. Kazmi

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

**KARACHI MEDICAL AND DENTAL COLLEGE**  
**KARACHI METROPOLITAN CORPORATION**

**TENDER FOR THE PRINTING OF PROSPECTUS 2015-2016**

S#.	Description	Quantity	M/s NEW VISION		M/s S.K TRADERS	
			RATE	AMOUNT	RATE	AMOUNT
1.	Size of prospectus: as per sample 2014-2015.			752,000 + 17 % Gst. 127,840 =		
2.	Number of pages: 100 appx.					
3.	Paper / title paper: as per sample.					
4.	Printing: all 04 (four) colour printing with designing & composing.	4000	188/-	<u>8,79,840/-</u>	235/-	<u>9,40,000/-</u>
5.	Envelope: white printed good quality paper.					
6.	Size: as per prospectus.					
	Total include 17% Gst			<b>8,79,840/-</b>		<b>9,40,000/-</b>
	Deposit Earnest Money			20,000/-		20,000/-
	2% Earnest Money			17,597/-		18,800/-

Signatures Procurement Committee:-

1.  13/07/15  
CHAIRPERSON PROSPECTUS COMMITTEE, KMDC

2.   
M.S QATAR HOSPITAL

3.   
PRINCIPAL, KMDC

**KARACHI MEDICAL AND DENTAL COLLEGE**  
**KARACHI METROPOLITAN CORPORATION**

NIT NO.720/15

Opening Date : 20/06/2015

Sppra Serial No : 24455

**Method and procedure of procurement: (Single Stage – One Envelope)**

Description of work: **TENDER FOR THE PRINTING OF PROSPECTUS 2015-2016**

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	M/s New Vision	M/s S.K Traders
	<b>Qualification Criteria:</b>		
1	Relevant experience may be provided at least 03 years.	Yes	Yes
2	Turn over of at least three years	Yes	Yes
3	Copy of Registration with Income Tax, Sales Tax, Sindh Revenue Board are attached in Tender documents (if applicable).	Na	Na
4	2% Earnest Money (attached)	Yes	Yes
	Qualified / Disqualified	Qualified	Qualified

  
13/07/15  
CHAIRPERSON PROSPECTUS  
COMMITTEE, KMDC

  
M.S QATAR HOSPITAL

  
PRINCIPAL, KMDC

# KARACHI MEDICAL AND DENTAL COLLEGE

## KARACHI METROPOLITAN CORPORATION

Name of work:

TENDER FOR THE PRINTING OF PROSPECTUS 2015-2016

### MINUTES OF BID OPENING MEETING

A meeting of the tender opening committee of this office was held on 20/06/2015 for opening the bids received in respect of subject N.I.T till deadlines of submission. The meeting was attended by all / following members of the tender opening committee and the representative bidders.

Two bidders submitted their bids till the deadline of submission.

1. M/s NEW VISION
2. M/s S.K TRADERS

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

S.NO	NAME OF PARTIES	QUOTED PRICE	Amount of Bid Security
1	M/s NEW VISION	8,79,840/-	20,000/-
2	M/s S.K TRADERS	9,40,000/-	20,000/-

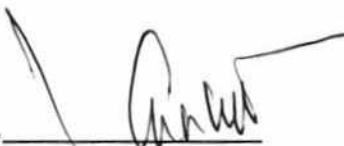
The bids do not contain any over-writing or cutting.

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

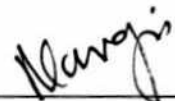
The meeting ended with the note of thanks to and from the chair.

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

CHAIRPERSON PROSPECTUS  
COMMITTEE KMDC

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

M.S QATAR HOSPITAL

3.   
\_\_\_\_\_

PRINCIPAL, KMDC

KARACHI MEDICAL AND DENTAL COLLEGE 3/8/15  
KARACHI METROPOLITAN CORPORATION

THE  
DEPUTY DIRECTOR ENF-I  
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
BARRACK 8 SECRETARIAT 4A  
COURT ROAD  
KARACHI,

Sub: - N.I.T No. KMDC/720/15, Dated: 28/05/2014 (Sr.No.24455)

Reference letter No Dir (Enf-I)/0869/SPPRA/37-1(KMC)/14-15/9365 Dated 5<sup>th</sup> June, 2015

It is stated that the required by SPPRA Annual Procurement Plan 2014-2015 has already submitted in SPPRA as serial No 202 and revised annual procurement 2014-2015 Enclosed to host in SPPRA website.

  
PRINCIPAL KMDC  
Karachi Medical & Dental College  
K.M.C

# KARACHI MEDICAL AND DENTAL COLLEGE

## KARACHI METROPOLITAN CORPORATION

### REVISED ANNUAL PROCUREMENT 2014-2015

S.#	Description of Procurement	Qty (where applicable) As per Department requirement of KMDC	Estimated Cost in Million	Source of Fund ADP / Non ADP	Proposed Procurement Method	Timing of procurements				Remarks
						1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	
1	PURCHASE FURNITURE		2 Million	Non-ADP	Single stage One envelop					
2	PURCHASE COMPUTERS	Do	2 Million	Do	Do					
3	PURCHASE TEACHING AIDS EQUIPMENTS	Do	3 Million	Do	Do					
4	PURCHASE STATIONARY ITEMS	Do	3 Million	Do	Do					
5	PURCHASE AIR CONDITIONERS	Do	4 Million	Do	Do					
6	PURCHASE MISC ITEMS / ELECTRICAL / SANITARY ITEMS	Do	2 Million	Do	Do					
7	PURCHASE CHEMICALS FOR DEPARTMENTS KMDC	Do	1 Million	Do	Do					
8	REPAIR OF VEHICLE / GENERATOR & OTHER	Do	3.5 Million	Do	Do					
9	PURCHASE DENTAL MATERIAL / INSTRUMENTS	Do	2.5 Million	Do	Do					
10	PRINTING PROSPECTUS	DO	1 Million	DO	DO					
	TOTAL		24 Millions							

*[Signature]*

PRINCIPAL KMDC  
PRINCIPAL  
Karachi Medical & Dental College  
K.M.C