

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

NIT NO.1491/16

Opening Date : 03/08/2016

Sppra Serial No : 29527

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

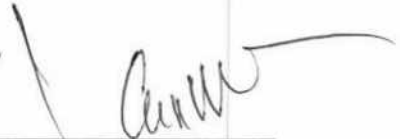
Description of work: **TENDER FOR THE SUPPLY OF AIR CONDITIONERS 4 TONS**


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

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

  
S.M Arif  
DIRECTOR STORE, KMDC

  
Dr. Khalid Masood  
M.S QATAR HOSPITAL  
Sindh Govt

  
Prof . Nargis Anjum  
PRINCIPAL, KMDC

**KARACHI MEDICAL & DENTAL COLLEGE, KMC**


**TENDER FOR THE SUPPLY OF AIR CONDITIONS 4 Tons**


**Financial statement**


**Tender due on 03/08/2016**

S.No.	Description	Quantity	M/s Fahim & Azeem		M/s K.K Ent		M/s United Brothers	
			Rate	Amount	Rate	Amount	Rate	Amount
01	P/F Air conditioner split type (4 Ton)Mitsubishi, Ascon or Equivalent	03	280,000/-	840,000/-	350,000/-	1,050,000/-	370,000/-	1,110,000/-
	Totals			<b>840,000/-</b>		<b>1,050,000/-</b>		<b>1,110,000/-</b>
	17% Gst			<b>142,800/-</b>		<b>178,500/-</b>		<b>188,700/-</b>
	Grand total			<b>982,800/-</b>		<b>1,228,500/-</b>		<b>1,298,700/-</b>
	Deposit earnest money			20,000/-		25,000/-		Not deposit
	2% earnest money			19,656/-		24,570/-		25,974/- invalid due to not deposit Earnest Money

**PROCUREMENT COMMITTEE:-**

1.   
**S.M Arif**  
**DIRECTOR STORE**  
**KMDC**

2.   
**Dr. Khalid Masood**  
**M.S QATAR HOSPITAL**  
**Sindh Govt**

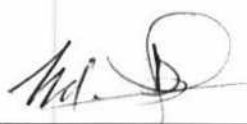
3.   
**Prof. Nargis Anjum**  
**PRINCIPAL, KMDC**


## Bid Evaluation Report

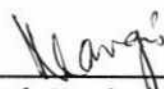
1. Name of Procuring Agency: **Karachi Medical & Dental College KMC.**
2. Tender Reference No: **KMDC/Acctts/No/1491/16 Dated 11-07-2016.**
3. Tender Description/Name of work/item: **TENDER FOR AIR CONDITIONERS 4 Tons**
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA S.NO. 29527**  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) **N A** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **N A**
10. Bid(s) Rejected: 02
11. Financial Bid Opening date: **03-08-2016**

### 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 Fahim & Azeem	982,800/-	1 <sup>st</sup>	With in estimate	Lowest	Accepted being lowest rates.
2	M/s K.K Enterprises	1,228,500/-	2 <sup>nd</sup>	With in estimate	Highest	Not accepted due to highest rates
3	M/s United Brothers	1,298,700/-	3 <sup>rd</sup>	With in estimate	Invalid	Invalid due to not deposit Earnest money

  
\_\_\_\_\_  
**S.M Arif**  
**DIRECTOR STORE, KMDC**

  
\_\_\_\_\_  
**Dr. Khalid Masood**  
**M.S QATAR HOSPITAL**  
**Sindh Govt**

  
\_\_\_\_\_  
**Prof. Nargis Anjum**  
**PRINCIPAL, KMDC**

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

# KARACHI MEDICAL AND DENTAL COLLEGE

## KARACHI METROPOLITAN CORPORATION

**Name of work:** **TENDER FOR AIR CONDITIONERS 4 TONS**

### **MINUTES OF BID OPENING MEETING**

A meeting of the tender opening committee of this office was held on 03/08/2016 for opening the bids received in respect of subject N.I.T till deadlines of submission. The meeting was attended by all / following members of the tender opening committee and the representative bidders.

Three bidders submitted their bids till the deadline of submission.

1. M/s Fahim & Azeem
2. M/s K.K Ent
3. M/s United Brothers

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 Fahim & Azeem	9,82,800/-	20,000/-
2	M/s K.K Ent	1,228,500/-	25,000/-
3	M/s United Brothers	1,298,700/-	Not deposit


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

The committee shall examine M/s Fahim & Azeem & M/s K.K Ent the bids as per the qualification/ eligibility criteria provided in the bidding documents and verify the documents and bid security submitted by the bidders.

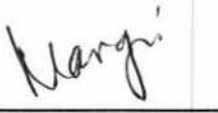
The meeting ended with the note of thanks to and from the chair.

1. 

**S.M Arif**  
**DIRECTOR STORE**  
**KMDC**

2. 

**Dr. Khalid Masood**  
**M.S QATAR HOSPITAL**  
**Sindh Govt**

3. 



**Prof . Nargis Anjum**  
**PRINCIPAL, KMDC**

**KARACHI MEDICAL & DENTAL COLLEGE, KMC**

Dated: 3-8-16

Subject: TENDER FOR THE SUPPLY OF AIR CONDITIONERS 4 TONS

The following Tenders for the above item have been received an opened on  
03/08/2016.

<u>S.No.</u>	<u>NAME OF TENDERER</u>	<u>SIGNATURE OF CONTRACTOR.</u>
1	Fahim of AZEED	
2	A. S. Cant	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

ALL OTHER TERMS & CONDITIONS SHOULD BE CHECKED.

  
AUTHORITY  
TENDER OPENING

(3)

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

NIT NO.1491/16

Opening Date : 03/08/2016

Sppra Serial No : 29527

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

Description of work: **TENDER FOR THE SUPPLY OF AIR CONDITIONERS 1 & 1 ½ TONS**

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

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

01 Ton A.C  
S.M Arif

S.M Arif  
DIRECTOR STORE, KMDC

Dr. Khalid Masood

Dr. Khalid Masood  
M.S QATAR HOSPITAL  
Sindh Govt

Prof. Nargis Anjum  
PRINCIPAL, KMDC

**KARACHI MEDICAL & DENTAL COLLEGE, KMC**


**TENDER FOR THE SUPPLY OF AIR CONDITIONS 1, 1 1/2, Tons**


**FINANCIAL STATEMENT**  
**Tender due on 03/08/2016**

S.No.	Description	Qty	M/s Fahim & Azeem		M/s K.K Ent		M/s United Brothers	
			Rate	Amount	Rate	Amount	Rate	Amount
01	P/F Air conditioner split type (1 Ton) Mitsubishi, Ascon or Equivalent	02	75,000/-	150,000/-	80,000/-	160,000/-	85,000/-	170,000/-
02	P/F Air conditioner split type (1 1/2 Ton) Mitsubishi, Ascon or Equivalent	06	117,000/-	702,000/-	160,000/-	960,000/-	150,000/-	900,000/-
	Total			852,000/-		1,120,000/-		1,070,000/-
	17% Gst			144,840/-		190,400/-		181,900/-
	Grand total			996,840/-		1,310,400/-		1,251,900/-
	Deposit earnest money			20,000/-		20,000/-		Not deposit
	2 % earnest money					26,208/-		25038/- invalid due to not deposit Earnest Money
				19,937/-				

**PROCUREMENT COMMITTEE:-**

1.   
SM Arif  
DIRECTOR STORE  
KMDC

2.   
Dr. Khalid Masood  
M.S QATAR HOSPITAL  
Sindh Govt

3.   
Prof. Nargis Anjum  
PRINCIPAL, KMDC

## Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College KMC.**
2. Tender Reference No: **KMDC/Acctts/No/1491/16 Dated 11-07-2016.**
3. Tender Description/Name of work/item: **TENDER FOR AIR CONDITIONERS 1, 1 ½ Tons**
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA S.NO. 29527**  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
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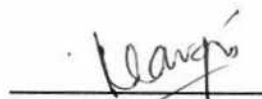
<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	M/s Fahim & Azeem	175,500/-	1 <sup>st</sup>	With in estimate	Lowest	Accepted being lowest rates.
2	M/s K.K Enterprises	1,310,400/-	3 <sup>rd</sup>	With in estimate	Highest	Invalid due to shortage of earnest money
3	M/s United Brothers	1,251,900/-	2 <sup>nd</sup>	With in estimate	Invalid	Invalid due to not deposit Earnest money



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DIRECTOR STORE, KMDC



Dr. Khalid Masood  
M.S QATAR HOSPITAL  
Sindh Govt



Prof. Nargis Anjum  
PRINCIPAL, KMDC

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



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

**Name of work:**

**TENDER FOR air CONDITIONERS 1 & 1 ½ TONS**

**MINUTES OF BID OPENING MEETING**

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Three bidders submitted their bids till the deadline of submission.

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2. M/s k.K Ent
3. M/s United Brothers

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 Fahim & Azeem	996,840/-	20,000/-
2	M/s K.K Ent	1,310,400/-	20,000/-
3	M/s United Brothers	1,251,900/-	Not submitted


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

The committee shall examine M/s Fahim & Azeem & K.K Enterprises 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. 

**S.M Arif**  
**DIRECTOR STORE**  
**KMDC**

2. 

**Dr. Khalid Masood**  
**M.S QATAR HOSPITAL**  
**Sindh Govt**

3. 

**Prof . Nargis Anjum**  
**PRINCIPAL, KMDC**

**KARACHI MEDICAL & DENTAL COLLEGE, KMC**

Dated: 03/08/16

Subject: TENDER FOR THE SUPPLY OF AIR CONDITIONERS 1, ½ TONS

The following Tenders for the above item have been received an opened on  
**03/08/2016.**

<b><u>S.No.</u></b>	<b><u>NAME OF TENDERER</u></b>	<b><u>SIGNATURE OF CONTRACTOR.</u></b>
1	<i>Falken of AZEEN</i>	<i>[Signature]</i>
2	<i>L.A. ENT</i>	<i>[Signature]</i>
3		
4		
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10		
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12		

ALL OTHER TERMS & CONDITIONS SHOULD BE CHECKED.

*[Signature]*  
AUTHORITY  
TENDER OPENING

5

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

NIT NO.1491/16

Opening Date : 03/08/2016

Sppra Serial No : 29527

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

Description of work: **TENDER FOR THE SUPPLY OF STATIONARY ITEMS**

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

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



S.M Arif  
DIRECTOR STORE, KMDC



Dr. Khalid Masood  
M.S QATAR HOSPITAL  
Sindh Govt



Prof. Nargis Anjum  
PRINCIPAL, KMDC

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KARACHI MEDICAL & DENTAL COLLEGE, KMC  
 TENDER FOR THE SUPPLY OF STATIONARY ITEMS  
 FINANCIAL STATEMENT  
 OPEN ON 03/08/2016

S.N	Description	QTY	M/s Zaib Ent		M/s Bin sajjad		M/s New Vision		M/s Sun Shine		M/s F.A Ent		M/s K.K Ent		M/s S.K Traders	
			Rate	Amount	Rate	Amount	rate	amount	Rate	Amount	rate	amount	rate	amount	rate	amount
1	BALL POINT BLUE	200	5.0	991.5	6.7	1340	8	1600	5.8	1160	5.8	1160	5.8	1160	5.8	1700
2	BALL POINT BLACK	200	5.0	991.5	8.3	1660	8	1600	5.8	1160	5.8	1160	5.8	1160	5.8	1700
3	BALL POINT RED	100	5.0	495.7	8.3	830	8	800	5.8	580	5.8	580	5.8	580	5.8	850
4	CORRECTION FLUID WITH THINNER (20ML)	48	132.5	6359.0	175	8400	180	8640	90	4320	92	4416	91	4368	182	8736
5	FOOT SCALE (STEEL)	50	23.9	1199.6	42	2100	75	3750	23	1150	25	1250	24	1200	77	3850
6	GEM CLIPS (36 MM)	200	20.5	4102.6	35.9	7180	48	9600	23	4600	25	5000	24	4800	50	10000
7	GEM CLIPS (26 MM)	200	14.5	2906.0	24.9	4980	35	7000	20	4000	22	4400	22	4400	36	7200
8	Highlighter Set Each Set 4 Colour	48	75.2	3610.3	106.5	5112	120	5760	98	4704	100	4800	99	4752	130	6240
9	GUIDE STICKS (21 GM)	100	53.0	5299.1	180	18000	90	9000	122	12200	125	12500	123	12300	92	9200
10	HOLE PUNCH DOUBLE	50	136.8	6837.6	200	10000	340	17000	173	8650	175	8750	175	8750	345	17250
11	HOLE PUNCH SINGLE	24	64.1	1538.5	100	2400	180	4320	83	1992	85	2040	84	2016	185	4440
12	MARKER PERMANENT BLUE 70/90	144	18.8	2707.7	35.2	5068.8	40	5760	26	3744	27	3888	27	3888	42	6048
13	MARKER PERMANENT BLACK 70/90	144	18.8	2707.7	35.2	5068.8	40	5760	26	3744	27	3888	27	3888	42	6048
14	MARKER PERMANENT RED 70/90	72	18.8	1353.8	35.2	2534.4	40	2880	26	1872	27	1944	27	1944	42	3024

*Marking*  
*lowest + Recommended*

*Amir*

*letter issued for samples*

15	MARKER MEGI BOARD DRY ( 4 COLOR EACH)	200	95.7	19145.3	185	37000	360	72000	137	27400	140	28000	140	28000	362	72400
16	PAPER KITE TAPE (1")	12	102.6	1230.8	48	576	80	960	25	300	26	312	26	312	82	984
17	PENCIL 4 HB	500	5.6	2777.8	8.4	4200	20	10000	17	8500	20	10000	20	10000	25	12500
18	RUBBER FOR PENCIL	144	5.1	738.5	24.5	3528	90	12960	4	576	2	288	5	720	10	1440
19	REGISTER 4 QUIRE	144	94.0	13538.5	187	26928	238	34272	237	34128	240	34560	238	34272	245	35280
20	REGISTER 8 QUIRE	144	136.8	19692.3	342	49248	370	53280	525	75600	526	75744	525	75600	372	53568
21	STAPLER MACHINE MEDIUM (SIZE 24/6 24/6)	72	135.0	9723.1	214	15408	170	12240	156	11232	158	11376	158	11376	172	12384
22	STAPLER PIN 24/6 GREAT WALL CHINA	500	15.4	7692.3	25.3	12650	24	12000	16	8000	18	9000	18	9000	26	13000
23	STAPLER REMOVER	48	22.2	1066.7	47.5	2280	28	1344	20	960	21	1008	22	1056	32	1536
24	STAMP PAD BLUE (2M)	72	34.2	2461.5	55.4	3988.8	37	2664	35	2520	30	2160	36	2592	40	2880
25	STAMP PAD BLACK (2M)	48	34.2	1641.0	55.4	2659.2	37	1776	36	1728	30	1440	36	1728	40	1920
26	SHARPNER PLASTIC	50	5.4	256.4	9.5	475	8	400	5	250	6	300	6	300	8.5	425
27	TAG FOR FILING	100	25.6	2564.1	48	4800	150	15000	150	15000	0	0	151	15100	155	15500
28	THUMB PIN	48	22.2	1066.7	39.6	1900.8	180	8640	135	6480	0	0	140	6720	185	8880
29	FILE COVER (ELITE ) PRINTED KMDC AS PER SAMPLE	500	18.8	9401.7	35	17500	22	11000	200	100000	205	102500	202	101000	24	12000
30	FILE COVER (CLIPS) PRINTED KMDC AS PER SAMPLE	500	22.2	11111.1	35	17500	24	12000	45	22500	48	24000	46	23000	25	12500
31	FILE PAD PRINTED KMDC (AS PER SAMPLE)	500	23.9	11965.8	30	15000	30	15000	65	32500	66	33000	66	33000	32	16000

Marji

Lowest price

price

price






## Bid Evaluation Report

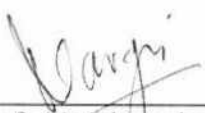
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2. Tender Reference No: **KMDC/Acctts/No/1491/16 Dated 11-07-2016.**
3. Tender Description/Name of work/item: **TENDER FOR THE SUPPLY STATIONARY ITEMS**
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA S.NO. 29527**  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; 07
7. Total Bids Received: 07
8. Technical Bid Opening date: (if applicable) **NA** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **NA**
10. Bid(s) Rejected: 06
11. Financial Bid Opening date: **03-08-2016**

### 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 zaib ent	463,100/-	1 <sup>st</sup>	With in estimate	Lowest	Accepted is being lowest rates.
2	M/s K.K Ent	608,779/-	2 <sup>nd</sup>	With in estimate	Highest	Not considered due to highest rates
3	M/s F.A Ent	784,896/-	3 <sup>rd</sup>	With in estimate	Highest	Not considered due to highest rates
4	M/s Sun Shine	918,181/-	4 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates
5	M/s bin sajjad	967,876/-	5 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates
6	M/s new vision	1,005,957/-	6 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates
7	M/s S.K Traders	1,166,844/-	7 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates

  
S.M Arif  
DIRECTOR STORE, KMDC

  
Dr. Khalid Masood  
M.S QATAR HOSPITAL  
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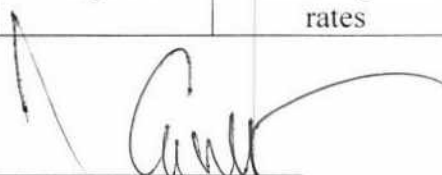
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4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA S.NO. 29527**  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; 07
7. Total Bids Received: 07
8. Technical Bid 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: 06
11. Financial Bid Opening date: **03-08-2016**

### 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 Sun Shine	38,493/-	1 <sup>st</sup>	With in estimate	Lowest	Accept is being lowest rates
2	M/s K.K Ent	608,779/-	2 <sup>nd</sup>	With in estimate	Highest	Not considered due to highest rates
3	M/s zaib ent	649,731/-	3 <sup>rd</sup>	With in estimate	Highest	Not considered due to highest rates
4	M/s F.A Ent	784,896/-	4 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates
5	M/s bin sajjad	967,876/-	5 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates
6	M/s new vision	1,005,957/-	6 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates
7	M/s S.K Traders	1,166,844/-	7 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates

  
S.M Arif  
DIRECTOR STORE, KMDC

  
Dr. Khalid Masood  
M.S QATAR HOSPITAL  
Sindh Govt

  
Prof. Nargis Anjum  
PRINCIPAL, KMDC




## Bid Evaluation Report

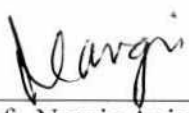
1. Name of Procuring Agency: **Karachi Medical & Dental College KMC.**
2. Tender Reference No: **KMDC/Acctts/No/1491/16 Dated 11-07-2016.**
3. Tender Description/Name of work/item: **TENDER FOR THE SUPPLY STATIONARY ITEMS**
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA S.NO. 29527**  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
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### **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 F.A Ent	80,599/-	1 <sup>st</sup>	With in estimate	Lowest	Accept being lowest rates
2	M/s K.K Ent	608,779/-	2 <sup>nd</sup>	With in estimate	Highest	Not considered due to highest rates
3	M/s zaib ent	649,731/-	3 <sup>rd</sup>	With in estimate	Highest	Not considered due to highest rates
4	M/s Sun Shine	918,181/-	4 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates
5	M/s bin sajjad	967,876/-	5 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates
6	M/s new vision	1,005,957/-	6 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates
7	M/s S.K Traders	1,166,844/-	7 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates

  
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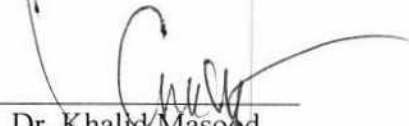
## Bid Evaluation Report

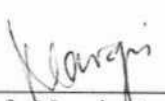
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11. Financial Bid Opening date: **03-08-2016**

### 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 bin sajjad	8,775/-	1 <sup>st</sup>	With in estimate	Lowest	Accept being lowest rates
2	M/s K.K Ent	608,779/-	2 <sup>nd</sup>	With in estimate	Highest	Not considered due to highest rates
3	M/s zaib ent	649,731/-	3 <sup>rd</sup>	With in estimate	Highest	Not considered due to highest rates
4	M/s F.A Ent	784,896/-	4 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates
5	M/s Sun Shine	918,181/-	5 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates
6	M/s new vision	1,005,957/-	6 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates
7	M/s S.K Traders	1,166,844/-	7 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates

  
S.M Arif  
DIRECTOR STORE, KMDC

  
Dr. Khalid Masood  
M.S QATAR HOSPITAL  
Sindh Govt

  
Prof. Nargis Anjum  
PRINCIPAL, KMDC

# KARACHI MEDICAL AND DENTAL COLLEGE

## KARACHI METROPOLITAN CORPORATION

**Name of work:**

**TENDER FOR THE SUPPLY OF STATIONARY ITEMS**

### **MINUTES OF BID OPENING MEETING**

A meeting of the tender opening committee of this office was held on 03/08/2016 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.

Seven bidders submitted their bids till the deadline of submission.

1. M/s Zaib Ent
2. M/s Bin Sajjad
3. M/s New Vision
4. M/s Sun Shine
5. M/s F.A Ent
6. M/s K.K Ent
7. 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 Zaib Ent	649,730.7/-	14,000/-
2	M/s Bin Sajjad	967,875.8/-	25,000/-
3	M/s New Vision	100,5957/-	21,000/-
4	M/s Sun Shine	918,181/-	17,000/-
5	M/s F.A Ent	784,896/-	15,500/-
6	M/s K.K Ent	608,779/-	20,000/-
7	M/s S,K Traders	1,166,844/-	21,500/-

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.  \_\_\_\_\_

**S.M Arif**  
**DIRECTOR STORE**  
**KMDC**

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

**Dr. Khalid Masood**  
**M.S QATAR HOSPITAL**  
**Sindh Govt**

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




**Prof . Nargis Anjum**  
**PRINCIPAL, KMDC**

KARACHI MEDICAL & DENTAL COLLEGE, KMC

Dated: 3-8-16

Subject: TENDER FOR THE SUPPLY OF STATIONARY ITEMS

The following Tenders for the above item have been received and opened on  
03/08/2016.

<u>S.No.</u>	<u>NAME OF TENDERER</u>	<u>SIGNATURE OF CONTRACTOR.</u>
1	ZAM TRADING Co.	 0332-5281547
2	S.K. Traders	 0313-1233299
3	NEW VISION	 0332-2448286
4		
5		
6		
7		
8		
9		
10		
11		
12		

ALL OTHER TERMS & CONDITIONS SHOULD BE CHECKED.

  
AUTHORITY  
TENDER OPENING

(13)

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

NIT NO.1491/16

Opening Date : 03/08/2016

Sppra Serial No : 29527


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


Description of work: TENDER FOR TEACHING AIDS FOR KMDC


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	M/s Fahim & Azeem	M/s K.K Ent	M/s United Brothers
	<b>Qualification Criteria:</b>			
1	Relevant experience may be provided at least 03 years.	Yes	Yes	No
2	Turn over of at least 1.5 Millions	Yes	Yes	No
3	Copy of Registration with Income Tax, Sales Tax, Sindh Revenue Board are attached in Tender documents (if applicable).	Yes	Yes	No
4	2% Earnest Money (attached)	Yes	Yes	No
	Qualified / disqualified	Qualified	Qualified	Disqualified

  
Prof. Farida Islam  
INCHARGE STUDENT AFFAIRS  
KMDC

  
Dr. Khalid Masood  
M.S QATAR HOSPITAL  
Sindh Govt

  
Prof. Nargis Anjum  
PRINCIPAL, KMDC

KARACHI MEDICAL AND DENTAL COLLEGE, KMC  
TENDER FOR TEACHING AIDS FOR KMDC  
FINANCIAL STATEMENT  
OPEN ON 03-08-2016

S.NO	DESCRIPTION	QTY	M/s Fahim & Azeem		M/s K.K Ent		M/s United Brothers	
			Rate	Amount	Rate	Amount	Rate	Amount
<b>A LECTURE HALL NO 1</b>								
1	Toa amplifier ( made in Indonesia )	1	26,600	26,600	28,000	28,000		
2	4 port power input with installation	1	-	-	6,000	6,000		
3	3 port mic input with installation.	1	-	-	8,000	8,000		
<b>B LECTURE HALL NO 2</b>								
1	Toa big amplifier for lecture hall higher watts speakers support for 14 speakers (made in Indonesia)	1	56,000	56,000	76,000	76,000		
2	RBG 50 feet data cable for multimedia projector	2	7,700	15,400	10,000	20,000		
3	RBG 18 feet data cable extended for multimedia projector	2	-	-	4,000	8,000		
4	8 speaker complete wiring and fitting	2	5,600	11,200	7,000	14,000		
5	4 Points power board with complete wiring and fitting	1	-	-	6,000	6,000		
6	Mic cable long length 35 feet with XLR connector	3	-	-	5,000	15,000		
7	01 mic aux pin connector box with fitting	1	-	-	3,000	3,000		
8	RBG/ speaker / mic and power cable with fitting and installation	1	-	-	8,000	8,000		
9	Imported coil for install speakers	2	9,800	19,600	12,000	24,000		

KARACHI MEDICAL AND DENTAL COLLEGE, KMC  
TENDER FOR TEACHING AIDS FOR KMDC  
FINANCIAL STATEMENT  
OPEN ON 03-08-2016

S.NO	DESCRIPTION	QTY	M/s Fahim & Azeem		M/s K.K Ent		M/s United Brothers	
			Rate	Amount	Rate	Amount	Rate	Amount
<b>C</b>								
<b>PRINCIPAL SECRETARIAT CONFERENCE ROOM:-</b>								
1	Old amplifier pre replacement of main board	1	-	-	8,000	8,000		
2	Amplifier pre new 12 channel	1	28,000	28,000	30,000	30,000		
3	Rostrum mic	10	7,700	77,000	8,000	80,000		
4	Installation charges	1	-	-	6,000	6,000		
<b>D</b>								
<b>STUDENT SECTION:-</b>								
1	Digital ups led display, low battery indicate, over load protection, no restart, heavy output full coated metal body one year warranty for multimedia projector & computer. Made in Taiwan dry battery high amph one month warranty made in Taiwan	2	65,000	130,000	75,000	150,000		
2	Ups high amph dry battery replacement in student section use.	2	36,400	72,800	40,000	80,000		
3	Ups old replacement high AMPH dry battery	2	18,200	36,400	20,000	40,000		
4	Mattel powder coated color leader for student section	1	14,000	14,000	15,000	15,000		
5	Wire imported mic	10	5,880	58,800	7,000	70,000		
6	High rated imported RBG 50ft cable for multimedia projector	1	-	-	10,000	10,000		
7	6x6 wall mount imported screen for projection	1	13,500	13,500	17,000	17,000		
8	Imported power extension box with usb charger.	3	2,000	6,000	4,000	12,000		

KARACHI MEDICAL AND DENTAL COLLEGE  
KARACHI METROPOLITAN CORPORATION

The Deputy Director ENF-I

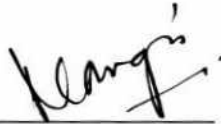
SPPRA, GOVT. OF SINDH

KARACHI


OUTWARD  
K. M&D.C/Accounts/No, 1344/16  
K. M. C  
26/10/16

SUBJECT: - TENDER FOR ATTENDANCE TIME RECORDER (S.no 29527) item No 07

It is inform you that no one participated in the above tender.

  
Principal, KMDC



  
26/10  
AD (Shah)

NO. 1781  
DATED: 26-10-16



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

NIT NO.1491/16

Opening Date : 03/08/2016

Sppra Serial No : 29527

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

Description of work: **TENDER FOR THE DENTAL MATERIAL ITEMS FOR KMDC**


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	M/s Bin Sajjad	M/s Jaf & Co	M/s Sun Shine	M/s K.K Ent	M/s F.A Ent
	<b>Qualification Criteria:</b>					
1	Relevant experience may be provided at least 03 years.	Yes	Yes	Yes	Yes	No
2	Turn over of at least 1 Millions	Yes	Yes	Yes	Yes	No
3	Copy of Registration with Income Tax, Sales Tax, Sindh Revenue Board are attached in Tender documents (if applicable).	Yes	Yes	Yes	Yes	No
4	2% Earnest Money (attached)	Yes	Yes	Yes	Yes	No
	Qualified / disqualified	Qualified	Qualified	Qualified	Qualified	Disqualified



Dr. Masood Zakai  
H.O.D Dental, KMDC



Dr. Khalid Masood  
M.S QATAR HOSPITAL  
Sindh Govt



Prof. Nargis Anjum  
PRINCIPAL, KMDC

KARACHI MEDICAL DENTAL COLLEGE, KMC  
TENDER FOR THE SUPPLY OF DENTAL MATERIAL ITEMS FOR KMDC  
FINANCIAL STATEMENT  
OPEN ON 03/08/2016

S.NO	DESCRIPTION	Qty	M/s Bin Sajjad		M/s Jaf & Co		M/s Sun Shine		M/s K.K Ent		M/s F.A Ent	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	GIC filling (ketac molar 3M)	12	3328	39,936	3480	41,760	2750	33,000	2751	33,012	3,000	36,000
2	Disposable glass	3000	1.47	4,410	1.75	5,250	3.5	10,500	3.51	10,530	4	12,000
3	Protaper GP (F1, F2)	15	594	8,910	510	7,650	1250	18,750	1260	18,900	-	-
4	GP point different size	100	293	29,300	275	27,500	236	23,600	240	24,000	200	20,000
5	Paper point different	100	269	26,900	275	27,500	236	23,600	240	24,000	200	20,000
6	Etchant	20	909	18,180	870	17,400	510	10,200	515	10,300	-	-
7	Versa comp kit dentsply	5	-	-	18850	94,250	19200	96,000	-	-	-	-
8	Amalgam powder	20	1902	38,040	3505	70,100	1562	31,240	1570	31,400	1,500	30,000
9	Mercury 20 MI	20	1110	22,200	1470	29,400	975	19,500	980	19,600	1,000	20,000
10	Dycal	5	3138	15,690	1470	7,350	2500	12,500	2600	13,000	3,000	15,000
11	Pulpyral	5	1902	9,510	1170	5,850	8000	40,000	-	-	-	-
12	Cavit	120	507	60,840	435	52,200	325	39,000	330	39,600	400	48,000
13	Amalgam cap	10	8718	87,180	5880	58,800	6000	60,000	6100	61,000	-	-
14	File protaper (Sx, S1, S2, F1, F2) 05Each Box	25	1585	39,625	1332	33,300	1250	31,250	1300	32,500	-	-
15	Fiber post (x post, dent)	5	2060	10,300	17400	87,000	950	4,750	1000	5,000	-	-
16	Straight fissure bur different	50	142.66	7,133	195	9,750	125	6,250	255	12,750	200	10,000
17	Modling wax	50	317	15,850	365	18,250	250	12,500	300	15,000	250	12,500
18	Teeth strip different shape	300	546	163,800	440	132,000	268	80,400	270	81,000	300	90,000
19	Bracket kit 3M	48	1586	76,128	1625	78,000	6000	288,000	6500	312,000	-	-

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KARACHI MEDICAL DENTAL COLLEGE, KMC  
TENDER FOR THE SUPPLY OF DENTAL MATERIAL ITEMS FOR KMDC  
FINANCIAL STATEMENT  
OPEN ON 03/08/2016

S.NO	DESCRIPTION	Qty	M/s Bin Sajjad		M/s Jaf & Co		M/s Sun Shine		M/s K.K Ent		M/s F.A Ent	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
20	Cavex	24	3606	86,544	3000	72,000	2843	68,232				
21	X-ray film (Periapical)	50	4040	202,000	4265	213,250	3250	162,500	3300	165,000		
22	GIC CEM	12	3488	41,856	2480	29,760	8500	102,000	8700	104,400		
	<b>Total</b>			<b>1,004,332</b>		<b>1,118,320</b>		<b>1,173,772</b>		<b>1,012,992</b>		<b>313,500</b>
	17% Gst			170,736		190,114		199,541		172,209		53,295
	<b>Grand Total</b>			<b>1,175,068</b>		<b>1,308,434</b>		<b>1,373,313</b>		<b>1,185,201</b>		<b>366,795</b>
	Deposit Earnest Money			20,000.00		50,000		25,000		30,000		6000
	2% Earnest Money			20,087		22,366		23,475		20,260		6,270.00
				invalid due to shortage of earnest money								invalid due to shortage of earnest money

PROCUREMENT COMMITTEE

  
Dr. Masood Zakai  
HOD Dental, KMDC

  
Dr. Khalid Masood  
M.S Qatar Hospital  
Sindh Govt


  
Prof. Nargis Anjum  
Principal, KMDC


## Bid Evaluation Report

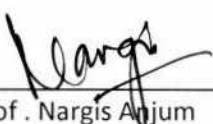
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8. Technical Bid Opening date: (if applicable) **NA** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **NA**
10. Bid(s) Rejected: 04
11. Financial Bid Opening date: **03-08-2016**

### 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 F.A Enterprises	366,795/-	1 <sup>st</sup>	With in estimate	Highest	Not considered due to highest rates
2	M/s Sun Shine	547,071/-	2 <sup>nd</sup>	With in estimate	Lowest	Accept being lowest rates
3	M/s Bin Sajjad	1,175,068/-	3 <sup>rd</sup>	With in estimate	Highest	Not considered due to highest rates
4	M/s K.K Enterprises	1,185,201/-	4 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates
5	M/s Jaf & Co	1,308,434/-	5 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates

  
\_\_\_\_\_  
Dr. Masood Zakai  
H.O.D Dental, KMDC

  
\_\_\_\_\_  
Dr. Khalid Masood  
M.S QATAR HOSPITAL  
Sindh Govt


  
\_\_\_\_\_  
Prof. Nargis Anjum  
PRINCIPAL, KMDC


## Bid Evaluation Report

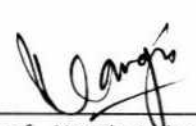
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<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	M/s Bin Sajjad	143,201/-	1 <sup>st</sup>	With in estimate	Lowest	Accepted being lowest rates.
2	M/s F.A Enterprises	366,795/-	2 <sup>nd</sup>	With in estimate	Highest	Not considered due to highest rates
3	M/s K.K Enterprises	1,185,201/-	3 <sup>rd</sup>	With in estimate	Highest	Not considered due to highest rates
4	M/s Jaf & Co	1,308,434/-	4 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates
5	M/s Sun Shine	1,373,313-	5 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates

  
\_\_\_\_\_  
Dr. Masood Zakai  
H.O.D Dental, KMDC

  
\_\_\_\_\_  
Dr. Khalid Masood  
M.S QATAR HOSPITAL  
Sindh Govt


  
\_\_\_\_\_  
Prof. Nargis Anjum  
PRINCIPAL, KMDC

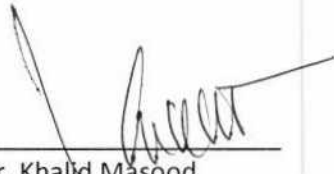
## Bid Evaluation Report

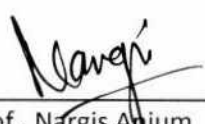
1. Name of Procuring Agency: **Karachi Medical & Dental College KMC.**
2. Tender Reference No: **KMDC/Acctts/No/1491/16 Dated 11-07-2016.**
3. Tender Description/Name of work/item: **TENDER FOR THE SUPPLY OF DENTAL MATERIAL ITEMS FOR KMDC**
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA S.NO. 29527**  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; 05
7. Total Bids Received: 05
8. Technical Bid Opening date: (if applicable) **NA** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **NA**
10. Bid(s) Rejected: 04
11. Financial Bid Opening date: **03-08-2016**

### 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 F.A Enterprises	81,900/-	1 <sup>st</sup>	With in estimate	Lowest	Accept being lowest rates
2	M/s Bin Sajjad	1,175,068/-	2 <sup>nd</sup>	With in estimate	Highest	Not considered due to highest rates
3	M/s K.K Enterprises	1,185,201/-	3 <sup>rd</sup>	With in estimate	Highest	Not considered due to highest rates
4	M/s Jaf & Co	1,308,434/-	4 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates
5	M/s Sun Shine	1,373,313/-	5 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates

  
\_\_\_\_\_  
Dr. Masood Zakai  
H.O.D Dental, KMDC

  
\_\_\_\_\_  
Dr. Khalid Masood  
M.S QATAR HOSPITAL  
Sindh Govt

  
\_\_\_\_\_  
Prof. Nargis Ajum  
PRINCIPAL, KMDC

# KARACHI MEDICAL AND DENTAL COLLEGE

## KARACHI METROPOLITAN CORPORATION

**Name of work:**

**TENDER FOR THE DENTAL MATERIAL ITEMS FOR KMDC .**

### **MINUTES OF BID OPENING MEETING .**

A meeting of the tender opening committee of this office was held on 03/08/2016 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.

Five bidders submitted their bids till the deadline of submission.

1. M/s Bin Sajjad
2. M/s Jaf & Co
3. M/s Sun Shine
4. M/s K.K Ent
5. M/s F.A Ent

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 Bin Sajjad	1,175,068/-	20,000/-
2	M/s Jaf & Co	1,308,434/-	50,000/-
3	M/s Sun Shine	1,373,313/-	25,000/-
4	M/s K.K Ent	1,185,201/-	30,000/-
5	M/s F.A Ent	366,795/-	6,000/-

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. 

Dr. Masood Zakai  
H.O.D Dental  
KMDC

2. 

Dr. Khalid Masood  
M.S QATAR HOSPITAL  
Sindh Govt

3. 

Prof. Nargis Anjum  
PRINCIPAL, KMDC



**KARACHI MEDICAL & DENTAL COLLEGE, KMC**

Dated: 3-8-16

Subject: TENDER FOR THE SUPPLY OF DENTAL MATERIAL ITEMS FOR KMDC

The following Tenders for the above item have been received an opened on

03-08-2016.

<u>S.No.</u>	<u>NAME OF TENDERER</u>	<u>SIGNATURE OF CONTRACTOR.</u>
1	<u>Biz SAJJAD</u>	<u>Sabur</u>
2	<u>Sun stive</u>	<u>Kasif</u>
3	<u>Jaf &amp; Co</u>	<u>Nadeem</u>
4		
5		
6		
7		
8		
9		
10		
11		
12		

ALL OTHER TERMS & CONDITIONS SHOULD BE CHECKED.

*Nargis*  
AUTHORITY  
TENDER OPENING



**KARACHI MEDICAL & DENTAL COLLEGE, KMC**

Dated: 3-8-16

Subject: TENDER FOR THE SUPPLY OF DENTAL MATERIAL ITEMS FOR KMDC

The following Tenders for the above item have been received an opened on

03-08-2016.

<u>S.No.</u>	<u>NAME OF TENDERER</u>	<u>SIGNATURE OF CONTRACTOR.</u>
1	Din SAJJAD	Sutur
2	Sun stive	Kasif
3	Jaf e/co	Nader
4	F.A ENT	Absent
5	K.K ENT	Absent
6		
7		
8		
9		
10		
11		
12		

ALL OTHER TERMS & CONDITIONS SHOULD BE CHECKED.

*Naregis*  
AUTHORITY  
TENDER OPENING

OUTWARD  
K. M.D.C./Accounts/No 1341/16  
K. M. C  
22/7/16

# KARACHI MEDICAL & DENTAL COLLEGE KARACHI METROPOLITAN CORPORATION

The Assistant Director (Assessment)  
SPPRA Govt of Sindh  
Karachi

Sub: - NIT NO. KMDC(1491/16. DATED: 11.07.2016 (SR. NO.29527).

Reference letter No AD(A)/SPPRA/(29527-KMDC)/2016-17/2058 dated 30 Sep/2016 and reply of the same are as under:-

1. The item No.04 & 08 has already mentioned in the Annual Procurement Plan as per S.No 5 & 9 (copy enclosed).
2. Principal, KMDC is the Competent Authority to Constitute the committee.
3. The last date of issuance of bidding documents has already mentioned in the documents.
4. The eligibility criteria in detail has mentioned in the terms & condition.
5. There is no post of District Account Officer in KMDC and only the post of Director Finance exist in KMDC.
6. It is mentioned that CRC comprise of independent professional.
7. The specification mentioned of requirement with Intel processor and only Intel is manufacturer of processor.
8. The tenders item No 1,2,3,4,5,6,9 to 15 are under process and no one participated in the tender at S.No 7.
9. In bidding documents turn-over has mentioned one million.

*Margis*  
PRINCIPAL, KMDC  
*Ray*

*For n/a plz.*  
*22/11*

*AD (Ramesh Shah)*

NO. 4124  
DATED. 22-11-16

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

**ANNUAL PROCUREMENT 2016-2017**

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 As Per SPPRA Rule	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 SECURITY ITEMS		3 Million	Non-ADP						
2	PURCHASE TEACHING AIDS EQUIPMENTS	Do	50 Million	Do	Do					
3	PURCHASE STATIONARY ITEMS	Do	2 Million	Do	Do					
4	PURCHASE AIR CONDITIONERS/ OTHER ELECTRONICS ITEMS	Do	5 Million	Do	Do					
5	PURCHASE MISC ITEMS / ELECTRICAL / SANITARY ITEMS/ COMPUTERS	Do	3 Million	Do	Do					
6	PURCHASE CHEMICALS FOR DEPARTMENTS	Do	5 Million	Do	Do					
7	KMDC REPAIR OF VEHICLE / GENERATOR & OTHER	Do	4 Million	Do	Do					
8	PURCHASE DENTAL MATERIAL / INSTRUMENTS	Do	5 Million	Do	Do					
9	PRINTING PROSPECTUS	Do	1.5 Million	Do	Do					
10	MAINTENANCE OF CCTV & BIO METRIC MACHINE	Do	1 Million	Do	Do					
11	PURCHASE OF FURNITURE / FIXTURE	Do	2 Million	Do	Do					

12	PURCHASE DENTAL CHAIR	Do	20 Million	Do	Do						
13	MEDICAL & HEALTH INSURANCE STAFF FOR KMDC	Do	10 Million	Do	Do						
14	PRIVATE SECURITY	Do	6 Million	Do	Do						
15	JANITORIAL SERVICE	Do	6 Million	Do	Do						
16	PURCHASE AUDITORIUM CHAIRS	Do	20 Million	Do	Do						
17	RENOVATION OF AUDITORIUM / LECTURE HALLS	Do	10 Million	Do	Do						
18	RENOVATION OF DEPARTMENTS KMDC	Do	10 Million	Do	Do						
	TOTAL		163.5 Millions								

  
 PRINCIPAL, KMDC



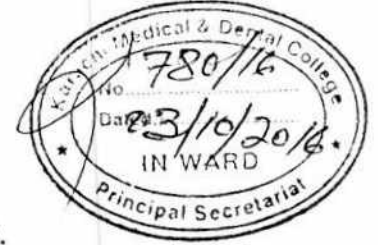
No. AD(A)/SPPRA/(29527-KMDC)/2016-17/2058

GOVERNMENT OF SINDH  
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the 30 September, 2016

K.M&D.C/Accounts/1589/16  
To: K. 5/17/16

The Principal,  
Karachi Medical & Dental Collage (KMDC),  
Karachi.



**Subject: NIT No. KMDC/1491/16, DATED: 11.07.2016 (Sr. No. 29527).**

The undersigned is directed to refer to the Notice Inviting Tender received vide your office letter ref No. KMDC/1491/16, dated: 11.07.2016 and Bid Evaluation Reports (BERs) of item / work No. 04 & 08 received vide your office letter No. K.M&D.C/Accounts/1589/16, dated: 08.09.2016 and to inform that:-

- i. The items / works are not clearly mentioned in Annual Procurement Plan (APP) as per Rule-11 of SPP Rules, 2010.
- ii. The procuring agency (PA) is required to provide approval from Head of the Department for constitution of procurement committee in terms Rule-7 of SPP Rules, 2010 (Amended 2013).
- iii. PA has not mentioned (last date) for issuance of bidding documents as required by Rule-17(3)(C) read with Rule-2(1)(eee) of SPP Rule-2010 (amended 2013).
- iv. PA has not mentioned eligibility criteria in the NIT as well as in BDs as per Rule-46(1)(a) of SPP Rules, 2010 (Amended-2013).
- v. PA has included Director Finance (KMDC), in place of District Account Officer (DAO) / AG Sindh or his representative in CRC, which, is not in consonance of Rule-31 of SPP Rules, 2010.
- vi. PA may clarify that is CRC comprises independent professional.
- vii. PA has not used word or equivalent with brand names in Bill of quantities of work No.4, which is not in consonance with Rule-13 of SPP Rules, 2010.
- viii. BER & Current status of item No. 01, 02, 03, 05, 06, 07, 09 to 15 still not received.
- ix. PA has mentioned Turn-over at least (01) million instead of Turn-over at least last three years in per Rule-46(1)(a) (ii) of SPP Rules, 2010..

2. In view of the above, the procuring agency is advised to furnish justifications / clarifications and take appropriate action for rectifying infirmities in terms of relevant provisions of SPP Rules, 2010 (Amended-2013), at the earliest. It may be noted that compliance of SPP Rules 2010 (amended 2013) is the sole responsibility of procuring agency, therefore it is advised to ensure the compliance of Rules in letter & spirit.

Assistant Director (Assessment)

Copy forwarded for information to:-

- ✓ The Secretary, Local Government Department, Government of Sindh, Karachi.
- ✓ The Staff Officer to MD, SPPRA.

No. KMDC/Acct/1367/16  
6-12-16

# KARACHI MEDICAL AND DENTAL COLLEGE KARACHI METROPOLITAN CORPORATION

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

Sub: - EXTENSION OF TENDERS

1. TENDER FOR THE SUPPLY OF COMPUTERS
2. TENDER FOR PURCHASE OF DENTAL MATERIAL ITEMS FOR KMDC
3. TENDER FOR PRINTING PROSPECTUS 2016-17

It is stated that the extension letters for above tenders received in office. It is requested that the extend tender validity upto 03-jan-2017.

  
DIRECTOR FINANCE, KMDC

For n/a p/2  
AD (Shah)  
6/12

3474  
06-12-16



**NEW VISION**  
*Printers - Publishers - Designers*

**Dated :** 2nd November, 2016

To,  
The Director Finance  
**Karachi Medical & Dental College**  
Block - M, North Nazimabad,  
KARACHI.

**Subject :** EXTENSION VALIDITY PERIOD OF TENDER FOR THE SUPPLY OF COMPUTERS  
(Tender Open on 03rd August, 2016)

Respected sir,

This is with reference to our quotation for supply of computers dated 3rd August, 2016. Kindly note we confirm that our quotations validity period is 90 days instead of 150 days. Therefore please mark update your record that our quotations validity are till 03rd January, 2017.

We look forward to see your positive response in this regard.

best regards



*Muhammad Khalid*  
Proprietor  
(0332-2449294)



**NEW VISION**  
Printers - Publishers - Designers

*Dated : 2nd November, 2016*

To,  
The Director Finance  
**Karachi Medical & Dental College**  
Block - M, North Nazimabad,  
KARACHI II.

Subject : EXTENSION VALIDITY PERIOD OF TENDER FOR THE SUPPLY OF PRINTING OF PROSPECTUS  
(Tender Open on 03rd August, 2016)

*Respected sir,*

*This is with reference to our quotation for supply and printing of prospectus 2016-17 dated 3rd August, 2016. Kindly note we confirm that our quotations validity period is 90 days instead of 150 days. Therefore please mark update your record that our quotations validity are till 03rd January, 2017.*

*We look forward to see your positive response in this regard.*

*best regards*



*Muhammad Khalid*  
Proprietor  
(0332-2449294)





# *SUN SHINE ENTERPRISES*

House of Medical and Dental Products

Ref. \_\_\_\_\_

Date: \_\_\_\_\_

TO  
THE DIRECTOR FINANCE  
KARACHI MEDICAL & DENTAL COLLEGE  
BLOCK-M, NORTH NAZIMABAD  
KARACHI

SUB: - EXTENSION VALIDITY PERIOD OF TENDER FOR THE SUPPLY OF DENTAL MATERIAL ITEMS FOR  
KMDC

TENDER OPENED ON 03-08-2016

Respected sir,

It is to reference our quotation for supply of above dated 03-08-2016, kindly note we confirm that our quotations validity period is 90 days instead of 150 days. Therefore, please mark update your record that our quotations validity are till 03<sup>rd</sup> January, 2017.

We look forward to see your positive response in this regard.

Best regards

SUNSHINE  
PROPRIETOR



**J A F & C O**

Ph : 021-34310605

Cell : 0300-8202918

: 0302-2406035

E-mail jafndco@hotmail.com

Plot # 43/4 Q-2 Ikon Apartment PECHS Block-6 Near jheel Park Karachi.

Dated: 02/12/2016

To,

Principal,  
Karachi Medical & Dental College,  
Karachi.

Subject: Extension of Validity

Respected Sir,

This is reference to your Tender for the Supply of Dental Material Items for the year 2016-2017.

We are pleased to inform you that the validity of our offer expired on 1-11-2016

But we are extending the validity of our offer for 90 days i.e. 1-11-2016.

Thanking you,

This is for your information.

Regards

JAF & CO





Deals In: Scientific, Hospital, Office Equipments, Laboratory Chemicals,  
Glassware, Drugs Medicine, Surgical Instruments, Stationery, Furniture,  
Uniform & General Order Supplier

Karachi Dated the 3rd Dec, 2016

To,  
The Principal,  
Karachi Medical & Dental College,  
Block "M" North Nazimabad,  
Karachi.

Sub: EXTENSION IN VALIDITY OF OUR OFFER AGAINST TENDER FOR  
THE SUPPLY OF DENTAL MATERIALS ITEMS OPENED ON 3.8.16

Dear Sirs,

With reference to our offer against Tender for the supply  
of Dental Materials etc. We are ready to extend our Validity  
of our offer upto 31st December, 2016.

We are awaiting your valuable order soon.

Thanking you,

Yours Sincerely,  
FOR BIN SAJJAD



No. AD(A)/SPPRA/(29527-KMDC)/2016-17/9599  
**GOVERNMENT OF SINDH**  
**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
Karachi, dated the **20 Dec** ~~Oct~~, 2016

To,

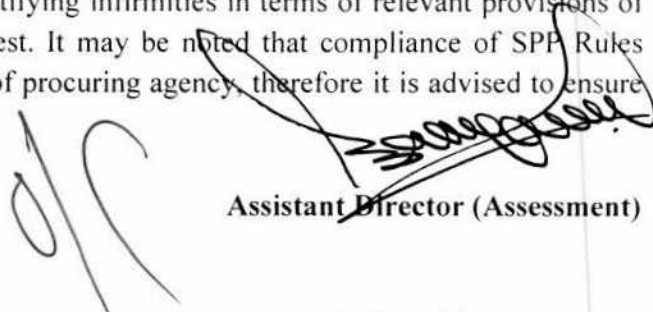
The Principal,  
Karachi Medical & Dental Collage (KMDC),  
**Karachi.**

**Subject: NIT No. KMDC/1491/16, DATED: 11.07.2016 (Sr. No. 29527).**

The undersigned is directed to refer to the Bid Evaluation Reports (BERs) of item / work No. 02, 03, 05, 14 & 15 received vide your office letter No. K.M&D.C/Accounts/1735/16, dated: 15.10.2016 and BER of work No. 6 and Cancellation of work No. 09 to 13 and 07 and to inform that:-

- i. Bid Evaluation Report / Current status of item No. 01 is still awaited.
- ii. PA is advised to ensure compliance of Rule-31 of SPP Rules, 2010 in letter & spirit.
- iii. PA should clarify who is an Independent professional from relevant field in Complaint Redressal Committee (CRC).
- iv. PA should mentioned first date of issuance for bidding documents in NIT clearly in terms of Rule-17(3)(C).

2. In view of the above, the procuring agency is advised to furnish justifications / clarifications and take appropriate action for rectifying infirmities in terms of relevant provisions of SPP Rules, 2010 (Amended-2013), at the earliest. It may be noted that compliance of SPP Rules 2010 (amended 2013) is the sole responsibility of procuring agency, therefore it is advised to ensure the compliance of Rules in letter & spirit.

  
Assistant Director (Assessment)

Copy forwarded for information to:-

- ✓ The Secretary, Local Government Department, Government of Sindh, Karachi.
- ✓ The Staff Officer to MD, SPPRA.



No. AD(A)/SPPRA/(29527-KMDC)/2016-17/

**GOVERNMENT OF SINDH**  
**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

Karachi, dated the Oct, 2016

To,

The Principal,  
Karachi Medical & Dental Collage (KMDC),  
**Karachi.**

*DED*

**Subject: NIT No. KMDC/1491/16, DATED: 11.07.2016 (Sr. No. 29527).**

The undersigned is directed to refer to the Bid Evaluation Reports (BERs) of item / work No. 02, 03, 05, 14 & 15 received vide your office letter No. K.M&D.C/Accounts/1735/16, dated: 15.10.2016 and BER of work No. 6 and Cancellation of work No. 09 to 13 and 07 and to inform that:-

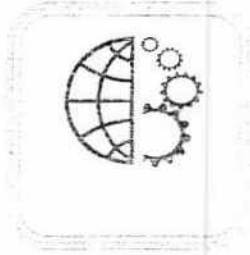
- i. Bid Evaluation Report / Current status of item No. 01 is still awaited.
- ii. PA is advised to ensure compliance of Rule-31 of SPP Rules, 2010 in letter & spirit.
- iii. PA ~~to~~ *should an* clarify who is independent professional from relevant fields. *in CRC*
- iv. PA should mentioned first date of issuance for bidding documents in NIT clearly in terms of Rule-17(3)(C).

2. In view of the above, the procuring agency is advised to furnish justifications / clarifications and take appropriate action for rectifying infirmities in terms of relevant provisions of SPP Rules, 2010 (Amended-2013), at the earliest. It may be noted that compliance of SPP Rules 2010 (amended 2013) is the sole responsibility of procuring agency, therefore it is advised to ensure the compliance of Rules in letter & spirit.

**Assistant Director (Assessment)**

Copy forwarded for information to:-

- ✓ The Secretary, Local Government Department, Government of Sindh, Karachi.
- ✓ The Staff Officer to MD, SPPRA.



**FAHIM & AZEEM**  
**ENGINEERS & CONTRACTORS**

TO  
THE DIRECTOR FINANCE  
KARACHI MEDICAL & DENTAL COLLEGE  
BLOCK-M, NORTH NAZIMABAD  
KARACHI

SUB: - EXTENSION VALIDITY PERIOD OF TENDER FOR THE SUPPLY AIR CONDITIONERS 1, 1 ½, 4 TONS & TEACHING AIDS FOR KMDC

TENDER OPENED ON 03-08-2016

Respected sir,

It is to reference our quotation for supply of above dated 03-08-2016, kindly note we confirm that our quotations validity period is 90 days instead of 150 days. Therefore, please mark update your record that our quotations validity are till 03<sup>rd</sup> February , 2017.

We look forward to see your positive response in this regard.

Best regards

Fahim & Azeem  
PROPRIETOR

Head Office: .....  
!! - G 8/1, Nazimabad Karachi-Pakistan.  
Telephone: +92-21-32072093 +92-331-2057121

KMDC/Accounts/1374/16  
22/12/16

# KARACHI MEDICAL AND DENTAL COLLEGE KARACHI METROPOLITAN CORPORATION

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

Sub: - EXTENSION OF TENDERS

1. TENDER FOR THE SUPPLY STATIONARY ITEMS S.No (29527) OS
2. TENDER FOR REPAIR OF COMPUTERIZED RADIOLOGY OF OPG X-RAY 15

It is stated that the extension letters for above tenders received in office. It is requested that the extend tender validity upto 03-February-2017.

*Rmeay*  
p DIRECTOR FINANCE, KMDC

For n/a p/2  
22/12

AD (O/Secy)

33  
22-12-16



# **SUN SHINE ENTERPRISES**

House of Medical and Dental Products

Ref. \_\_\_\_\_

Date: \_\_\_\_\_

TO  
THE DIRECTOR FINANCE  
KARACHI MEDICAL & DENTAL COLLEGE  
BLOCK-M, NORTH NAZIMABAD  
KARACHI

SUB: - EXTENSION VALIDITY PERIOD OF TENDER FOR REPAIR OF COMPUTERIZED RADIOLOGY OF OPG X-RAY & TENDER FOR THE SUPPLY OF STATIONARY ITEMS

TENDER OPENED ON 03-08-2016

Respected sir,

It is to reference our quotation for supply of above dated 03-08-2016, kindly note we confirm that our quotations validity period is 90 days instead of 180 days. Therefore, please mark update your record that our quotations validity are till 03<sup>rd</sup> February, 2017.

We look forward to see your positive response in this regard.

Best regards

Sun Shine  
PROPRIETOR



# BIN SAJJAD

DEALS IN : scientific , hospital, office equipment, laboratory chemical stationary, furniture & General Orders Suppliers

TO  
THE DIRECTOR FINANCE  
KARACHI MEDICAL & DENTAL COLLEGE  
BLOCK-M, NORTH NAZIMABAD  
KARACHI


SUB: - EXTENSION VALIDITY PERIOD OF TENDER FOR THE SUPPLY OF STATIONARY ITEMS

TENDER OPENED ON 03-08-2016

Respected sir,

With reference to our offer against above mentioned tender we are extend, our validity of our offer till Feb,2016 i.e 3<sup>rd</sup> February, 2016.

Thanking you and awaiting you're an early valuable order

  
*Yours sincerely*  
**For BIN SAJJAD**

Mailing Address : Suite #67 , 3<sup>rd</sup> floor, National Camber, Aram bagh Road, Off, M.A. Jinnah Road, Karachi  
Phone : 021-32621200, Email: binsajjad1@gmail.com



# ***ZAIB ENTERPRISES***

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DEALS IN : Office Stationary , Computer Stationary , Toner Accessories , Photocopier , Paper Printing & General Orders Suppliers

TO  
THE DIRECTOR FINANCE  
KARACHI MEDICAL & DENTAL COLLEGE  
BLOCK-M, NORTH NAZIMABAD  
KARACHI

SUB: - EXTENSION VALIDITY PERIOD OF TENDER FOR THE SUPPLY OF STATIONARY ITEMS

TENDER OPENED ON 03-08-2016

Respected sir,

It is to reference our quotation for supply of above dated 03-08-2016, kindly note we confirm that our quotations validity period is 90 days instead of 180 days. Therefore, please mark update your record that our quotations validity are till 03<sup>rd</sup> February , 2017.

We look forward to see your positive response in this regard.

Best regards

S.M Wasiuddin  
Zaib Enterprises

Mailing Address : state life building No.6B, Ground Floor, Habib Square, M.A. Jinnah Road, Karachi  
Phone : 021-32425523, Email: zaibenterses786@hotmail.com

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

NIT NO.1491/16  
Opening Date : 03/08/2016  
Sppra Serial No : 29527

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

Description of work: **TENDER FOR THE DENTAL MATERIAL ITEMS FOR KMDC**

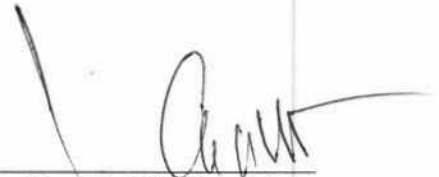
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	M/s Bin Sajjad	M/s Jaf & Co	M/s Sun Shine	M/s K.K Ent	M/s F.A Ent
	<b>Qualification Criteria:</b>					
1	Relevant experience may be provided at least 03 years.	Yes	Yes	Yes	Yes	No
2	Turn over of at least 1 Millions	Yes	Yes	Yes	Yes	No
3	Copy of Registration with Income Tax, Sales Tax, Sindh Revenue Board are attached in Tender documents (if applicable).	Yes	Yes	Yes	Yes	No
4	2% Earnest Money (attached)	Yes	Yes	Yes	Yes	No
	Qualified / disqualified	Qualified	Qualified	Qualified	Qualified	Disqualified



Dr. Masood Zakai  
H.O.D Dental, KMDC



Dr. Khalid Masood  
M.S QATAR HOSPITAL  
Sindh Govt



Prof. Nargis Anjum  
PRINCIPAL, KMDC

KARACHI MEDICAL DENTAL COLLEGE, KMC  
TENDER FOR THE SUPPLY OF DENTAL MATERIAL ITEMS FOR KMDC  
FINANCIAL STATEMENT  
OPEN ON 03/08/2016

S.NO	DESCRIPTION	Qty	M/s Bin Sajjad		M/s Jaf & Co		M/s Sun Shine		M/s K.K Ent		M/s F.A Ent	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	GIC filling (ketac molar 3M)	12	3328	39,936	3480	41,760	2750	33,000	2751	33,012	3,000	36,000
2	Disposable glass	3000	1.47	4,410	1.75	5,250	3.5	10,500	3.51	10,530	4	12,000
3	Protaper GP (F1, F2)	15	594	8,910	510	7,650	1250	18,750	1260	18,900		
4	GP point different size	100	293	29,300	275	27,500	236	23,600	240	24,000	200	20,000
5	Paper point different	100	269	26,900	275	27,500	236	23,600	240	24,000	200	20,000
6	Etchant	20	909	18,180	870	17,400	510	10,200	515	10,300		
7	Versa comp kit dentsply	5			18850	94,250	19200	96,000				
8	Amalgam powder	20	1902	38,040	3505	70,100	1562	31,240	1570	31,400	1,500	30,000
9	Mercury 20 MI	20	1110	22,200	1470	29,400	975	19,500	980	19,600	1,000	20,000
10	Dycal	5	3138	15,690	1470	7,350	2500	12,500	2600	13,000	3,000	15,000
11	Pulpyral	5	1902	9,510	1170	5,850	8000	40,000				
12	Cavit	120	507	60,840	435	52,200	325	39,000	330	39,600	400	48,000
13	Amalgam cap	10	8718	87,180	5880	58,800	6000	60,000	6100	61,000		
14	File protaper (Sx, Sl, S2, F1, F2) 05Each Box	25	1585	39,625	1332	33,300	1250	31,250	1300	32,500		
15	Fiber post (x post, dent)	5	2060	10,300	17400	87,000	950	4,750	1000	5,000		
16	Straight fissure bur different	50	142.66	7,133	195	9,750	125	6,250	255	12,750	200	10,000
17	Modling wax	50	317	15,850	365	18,250	250	12,500	300	15,000	250	12,500
18	Teeth strip different shape	300	546	163,800	440	132,000	268	80,400	270	81,000	300	90,000
19	Bracket kit 3M	48	1586	76,128	1625	78,000	6000	288,000	6500	312,000		

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KARACHI MEDICAL DENTAL COLLEGE, KMC  
TENDER FOR THE SUPPLY OF DENTAL MATERIAL ITEMS FOR KMDC  
FINANCIAL STATEMENT  
OPEN ON 03/08/2016

S.NO	DESCRIPTION	Qty	M/s Bin Sajjad		M/s Jaf & Co		M/s Sun Shine		M/s k.K Ent		M/s F.A Ent	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
20	Cavex	24	3606	86,544	3000	72,000	2843	68,232				
21	X-ray film (Periapical)	50	4040	202,000	4265	213,250	3250	162,500	3300	165,000		
22	GIC CEM	12	3488	41,856	2480	29,760	8500	102,000	8700	104,400		
	<b>Total</b>			<b>1,004,332</b>		<b>1,118,320</b>		<b>1,173,772</b>		<b>1,012,992</b>		<b>313,500</b>
	17% Gst			170,736		190,114		199,541		172,209		53,295
	<b>Grand Total</b>			<b>1,175,068</b>		<b>1,308,434</b>		<b>1,373,313</b>		<b>1,185,201</b>		<b>366,795</b>
	Deposit Earnest Money			20,000.00		50,000		25,000		30,000		6000
	2% Earnest Money			20,087		22,366		23,475		20,260		6,270.00
				invalid due to shortage of earnest money								invalid due to shortage of earnest money

PROCUREMENT COMMITTEE

  
Dr. Masood Zakai  
HOD Dental, KMDC

  
Dr. Khalid Masood  
M.S Qatar Hospital  
Sindh Govt


  
Prof. Nargis Anjum  
Principal, KMDC


## Bid Evaluation Report

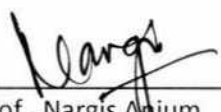
1. Name of Procuring Agency: **Karachi Medical & Dental College KMC.**
2. Tender Reference No: **KMDC/Acctts/No/1491/16 Dated 11-07-2016.**
3. Tender Description/Name of work/item: **TENDER FOR THE SUPPLY OF DENTAL MATERIAL ITEMS FOR KMDC**
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA S.NO. 29527**  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; 05
7. Total Bids Received: 05
8. Technical Bid Opening date: (if applicable) **NA** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **NA**
10. Bid(s) Rejected: 04
11. Financial Bid Opening date: **03-08-2016**

### **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 F.A Enterprises	366,795/-	1 <sup>st</sup>	With in estimate	Highest	Not considered due to highest rates
2	M/s Sun Shine	547,071/-	2 <sup>nd</sup>	With in estimate	Lowest	Accept being lowest rates
3	M/s Bin Sajjad	1,175,068/-	3 <sup>rd</sup>	With in estimate	Highest	Not considered due to highest rates
4	M/s K.K Enterprises	1,185,201/-	4 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates
5	M/s Jaf & Co	1,308,434/-	5 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates

  
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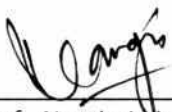
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<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	M/s Bin Sajjad	143,201/-	1 <sup>st</sup>	With in estimate	Lowest	Accepted being lowest rates.
2	M/s F.A Enterprises	366,795/-	2 <sup>nd</sup>	With in estimate	Highest	Not considered due to highest rates
3	M/s K.K Enterprises	1,185,201/-	3 <sup>rd</sup>	With in estimate	Highest	Not considered due to highest rates
4	M/s Jaf & Co	1,308,434/-	4 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates
5	M/s Sun Shine	1,373,313-	5 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates

  
\_\_\_\_\_  
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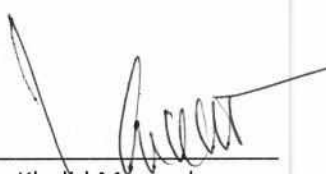
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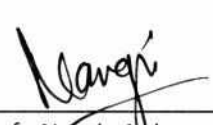
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<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	M/s F.A Enterprises	81,900/-	1 <sup>st</sup>	With in estimate	Lowest	Accept being lowest rates
2	M/s Bin Sajjad	1,175,068/-	2 <sup>nd</sup>	With in estimate	Highest	Not considered due to highest rates
3	M/s K.K Enterprises	1,185,201/-	3 <sup>rd</sup>	With in estimate	Highest	Not considered due to highest rates
4	M/s Jaf & Co	1,308,434/-	4 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates
5	M/s Sun Shine	1,373,313/-	5 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates

  
\_\_\_\_\_  
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\_\_\_\_\_  
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PRINCIPAL, KMDC





## Bid Evaluation Report


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### 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 Jaf & Co	203,463/-	1 <sup>st</sup>	With in estimate	Lowest	Accepted being lowest rates.
2	M/s F.A Enterprises	366,795/-	2 <sup>nd</sup>	With in estimate	Highest	Not considered due to highest rates
3	M/s Bin Sajjad	1,175,068/-	3 <sup>rd</sup>	With in estimate	Highest	Not considered due to highest rates
4	M/s K.K Enterprises	1,185,201/-	4 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates
5	M/s Sun Shine	1,373,313-	5 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates

  
\_\_\_\_\_  
Dr. Masood Zakai  
H.O.D Dental, KMDC

  
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M.S QATAR HOSPITAL  
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\_\_\_\_\_  
Prof. Nargis Anjum  
PRINCIPAL, KMDC

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

**Name of work:** **TENDER FOR THE DENTAL MATERIAL ITEMS FOR KMDC**  
**MINUTES OF BID OPENING MEETING**

A meeting of the tender opening committee of this office was held on 03/08/2016 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.

Five bidders submitted their bids till the deadline of submission.

1. M/s Bin Sajjad
2. M/s Jaf & Co
3. M/s Sun Shine
4. M/s K.K Ent
5. M/s F.A Ent


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 Bin Sajjad	1,175,068/-	20,000/-
2	M/s Jaf & Co	1,308,434/-	50,000/-
3	M/s Sun Shine	1,373,313/-	25,000/-
4	M/s K.K Ent	1,185,201/-	30,000/-
5	M/s F.A Ent	366,795/-	6,000/-

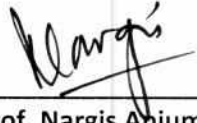
The bids do not contain any over-writing or cutting.

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.   
Dr. Masood Zakai  
H.O.D Dental  
KMDC

2.   
Dr. Khalid Masood  
M.S QATAR HOSPITAL  
Sindh Govt

3.   
Prof. Nargis Anjum  
PRINCIPAL, KMDC

**KARACHI MEDICAL & DENTAL COLLEGE, KMC**

Dated: 3-8-16

Subject: TENDER FOR THE SUPPLY OF DENTAL MATERIAL ITEMS FOR KMDC

The following Tenders for the above item have been received and opened on  
03-08-2016.

<u>S.No.</u>	<u>NAME OF TENDERER</u>	<u>SIGNATURE OF CONTRACTOR.</u>
1	<u>Zin SAJJAD</u>	<u>Sobur</u>
2	<u>Sun Sltive</u>	<u>Kaslyf</u>
3	<u>Jaf &amp; Co</u>	<u>Nadeem</u>
4		
5		
6		
7		
8		
9		
10		
11		
12		

ALL OTHER TERMS & CONDITIONS SHOULD BE CHECKED.

*Nargis*  
AUTHORITY  
TENDER OPENING

**KARACHI MEDICAL & DENTAL COLLEGE, KMC**

Dated: 3-8-16

Subject: TENDER FOR THE SUPPLY OF DENTAL MATERIAL ITEMS FOR KMDC

The following Tenders for the above item have been received an opened on

**03-08-2016.**

<u>S.No.</u>	<u>NAME OF TENDERER</u>	<u>SIGNATURE OF CONTRACTOR.</u>
1	Zin SAJJAD	Sutun
2	Sun stive	Kaslyf
3	Jaf e/co	Nadun
4	F.A ENT	Absent
5	K.K ENT	Absent
6		
7		
8		
9		
10		
11		
12		

ALL OTHER TERMS & CONDITIONS SHOULD BE CHECKED.

*Nargis*  
AUTHORITY  
TENDER OPENING


# KARACHI MEDICAL AND DENTAL COLLEGE

## KARACHI METROPOLITAN CORPORATION

### ANNUAL PROCUREMENT 2016-2017

S.#	Description of Procurement	Qty (where applicable)	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 SECURITY ITEMS	As per Department requirement of KMDC	3 Million	Non-ADP	As Per SPPRA Rule					
2	PURCHASE TEACHING AIDS EQUIPMENTS	Do	50 Million	Do	Do					
3	PURCHASE STATIONARY ITEMS	Do	2 Million	Do	Do					
4	PURCHASE AIR CONDITIONERS/ OTHER ELECTRONICS ITEMS	Do	5 Million	Do	Do					
5	PURCHASE MISC ITEMS / ELECTRICAL / SANITARY ITEMS / COMPUTERS	Do	3 Million	Do	Do					
6	PURCHASE CHEMICALS FOR DEPARTMENTS KMDC	Do	5 Million	Do	Do					
7	REPAIR OF VEHICLE / GENERATOR & OTHER	Do	4 Million	Do	Do					
8	PURCHASE DENTAL MATERIAL / INSTRUMENTS	Do	5 Million	Do	Do					
9	PRINTING PROSPECTUS	Do	1.5 Million	Do	Do					
10	MAINTENANCE OF CCTV & BIO METRIC MACHINE	Do	1 Million	Do	Do					
11	PURCHASE OF FURNITURE / FIXTURE	Do	2 Million	Do	Do					

12	PURCHASE DENTAL CHAIR	Do	20 Million	Do	Do					
13	MEDICAL & HEALTH INSURANCE STAFF FOR KMDC	Do	10 Million	Do	Do					
14	PRIVATE SECURITY	Do	6 Million	Do	Do					
15	JANITORIAL SERVICE	Do	6 Million	Do	Do					
16	PURCHASE AUDITORIUM CHAIRS	Do	20 Million	Do	Do					
17	RENOVATION OF AUDITORIUM / LECTURE HALLS	Do	10 Million	Do	Do					
18	RENOVATION OF DEPARTMENTS KMDC	Do	10 Million	Do	Do					
	TOTAL		163.5 Millions							

  
 PRINCIPAL, KMDC



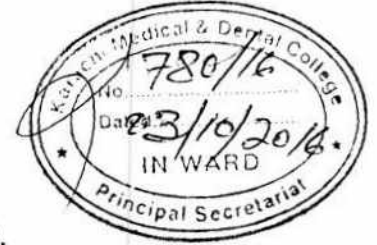
No. AD(A)/SPPRA/(29527-KMDC)/2016-17/2058

GOVERNMENT OF SINDH  
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the 30 September, 2016

K.M&D.C/Accounts/No  
1721/16  
5/1/16

The Principal,  
Karachi Medical & Dental Collage (KMDC),  
Karachi.



Subject: NIT No. KMDC/1491/16, DATED: 11.07.2016 (Sr. No. 29527).

The undersigned is directed to refer to the Notice Inviting Tender received vide your office letter ref No. KMDC/1491/16, dated: 11.07.2016 and Bid Evaluation Reports (BERs) of item / work No. 04 & 08 received vide your office letter No. K.M&D.C/Accounts/1589/16, dated: 08.09.2016 and to inform that:-

- i. The items / works are not clearly mentioned in Annual Procurement Plan (APP) as per Rule-11 of SPP Rules, 2010.
- ii. The procuring agency (PA) is required to provide approval from Head of the Department for constitution of procurement committee in terms Rule-7 of SPP Rules, 2010 (Amended 2013).
- iii. PA has not mentioned (last date) for issuance of bidding documents as required by Rule-17(3)(C) read with Rule-2(1)(eee) of SPP Rule-2010 (amended 2013).
- iv. PA has not mentioned eligibility criteria in the NIT as well as in BDs as per Rule-46(1)(a) of SPP Rules, 2010 (Amended-2013).
- v. PA has included Director Finance (KMDC), in place of District Account Officer (DAO) / AG Sindh or his representative in CRC, which, is not in consonance of Rule-31 of SPP Rules, 2010.
- vi. PA may clarify that is CRC comprises independent professional.
- vii. PA has not used word or equivalent with brand names in Bill of quantities of work No.4, which is not in consonance with Rule-13 of SPP Rules, 2010.
- viii. BER & Current status of item No. 01, 02, 03, 05, 06, 07, 09 to 15 still not received.
- ix. PA has mentioned Turn-over at least (01) million instead of Turn-over at least last three years in per Rule-46(1)(a) (ii) of SPP Rules, 2010..

2. In view of the above, the procuring agency is advised to furnish justifications / clarifications and take appropriate action for rectifying infirmities in terms of relevant provisions of SPP Rules, 2010 (Amended-2013), at the earliest. It may be noted that compliance of SPP Rules 2010 (amended 2013) is the sole responsibility of procuring agency, therefore it is advised to ensure the compliance of Rules in letter & spirit.

Assistant Director (Assessment)

Copy forwarded for information to:-

- ✓ The Secretary, Local Government Department, Government of Sindh, Karachi.
- ✓ The Staff Officer to MD, SPPRA.



**NEW VISION**  
Printers - Publishers - Designers

**Dated : 2nd November, 2016**

To,  
The Director Finance  
**Karachi Medical & Dental College**  
Block - M, North Nazimabad,  
KARACHI.

**Subject : EXTENSION VALIDITY PERIOD OF TENDER FOR THE SUPPLY OF COMPUTERS**  
**(Tender Open on 03rd August, 2016)**

Respected sir,

This is with reference to our quotation for supply of computers dated 3rd August, 2016. Kindly note we confirm that our quotations validity period is 90 days instead of 150 days. Therefore please mark update your record that our quotations validity are till 03rd January, 2017.

We look forward to see your positive response in this regard.

best regards



**Muhammad Khalid**  
Proprietor  
(0332-2449294)





**NEW VISION**  
*Printers - Publishers - Designers*

*Dated : 2nd November, 2016*

To,  
The Director Finance  
**Karachi Medical & Dental College**  
Block - M, North Nazimabad,  
KARACHI.

Subject : EXTENSION VALIDITY PERIOD OF TENDER FOR THE SUPPLY OF PRINTING OF PROSPECTUS  
(Tender Open on 03rd August, 2016)

*Respected sir,*

*This is with reference to our quotation for supply and printing of prospectus 2016-17 dated 3rd August, 2016. Kindly note we confirm that our quotations validity period is 90 days instead of 150 days. Therefore please mark update your record that our quotations validity are till 03rd January, 2017.*

*We look forward to see your positive response in this regard.*

best regards

**Muhammad Khalid**

Proprietor

(0332-2449294)





# *SUN SHINE ENTERPRISES*

House of Medical and Dental Products

Ref. \_\_\_\_\_

Date: \_\_\_\_\_

TO  
THE DIRECTOR FINANCE  
KARACHI MEDICAL & DENTAL COLLEGE  
BLOCK-M, NORTH NAZIMABAD  
KARACHI

SUB: - EXTENSION VALIDITY PERIOD OF TENDER FOR THE SUPPLY OF DENTAL MATERIAL ITEMS FOR  
KMDC

TENDER OPENED ON 03-08-2016

Respected sir,

It is to reference our quotation for supply of above dated 03-08-2016, kindly note we confirm that our quotations validity period is 90 days instead of 150 days. Therefore, please mark update your record that our quotations validity are till 03<sup>rd</sup> January, 2017.

We look forward to see your positive response in this regard.

Best regards

SUNSHINE  
PROPRIETOR



J A F & C O

Ph : 021-34310605  
Cell : 0300-8202918  
: 0302-2406035  
E-mail jafndco@hotmail.com

Plot # 43/4 Q-2 Ikon Apartment PECHS Block-6 Near jheel Park Karachi.

Dated: 02/12/2016

To:

Principal,  
Karachi Medical & Dental College,  
Karachi

Subject: Extension of Validity

Respected Sir,

This is reference to your Tender for the Supply of Dental Material Items for the year 2016-2017.

We are pleased to inform you that the validity of our offer expired on 1-11-2016

But we are extending the validity of our offer for 90 days i.e. 1-11-2016

Thanking you,

This is for your information.





Deals In: Scientific, Hospital, Office Equipments, Laboratory Chemicals,  
Glassware, Drugs Medicine, Surgical Instruments, Stationery, Furniture,  
Uniform & General Order Supplier

Karachi Dated the 3rd Dec, 2016

To,  
The Principal,  
Karachi Medical & Dental College,  
Block "M" North Nazimabad,  
Karachi.

Sub: EXTENSION IN VALIDITY OF OUR OFFER AGAINST TENDER FOR  
THE SUPPLY OF DENTAL MATERIALS ITEMS OPENED ON 3.8.16

Dear Sirs,

With reference to our offer against Tender for the supply  
of Dental Materials etc. We are ready to extend our Validity  
of our offer upto 31st December, 2016.

We are awaiting your valuable order soon.

Thanking you,

Yours Sincerely,  
FOR BIN SAJJAD

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

NIT NO.1491/16

Opening Date : 03/08/2016

Sppra Serial No : 29527

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

Description of work: TENDER FOR THE SUPPLY OF COMPUTERS

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:


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



S.M Arif  
DIRECTOR STORE, KMDC



Dr. Khalid Masood  
M.S QATAR HOSPITAL  
Sindh Govt



Prof. Nargis Anjum  
PRINCIPAL, KMDC


## Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College KMC.**
2. Tender Reference No: **KMDC/Acctts/No/1491/16 Dated 11-07-2016.**
3. Tender Description/Name of work/item: **TENDER FOR THE SUPPLY OF COMPUTERS**
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA S.NO. 29527**  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; 06
7. Total Bids Received: 06
8. Technical Bid Opening date: (if applicable) **NA** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **N A**
10. Bid(s) Rejected: 05
11. Financial Bid Opening date: **03-08-2016**

### 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	974,100/-	1 <sup>st</sup>	With in estimate	Lowest	Accepted being lowest rates.
2	M/s S.K Traders	1,003,000/-	2 <sup>nd</sup>	With in estimate	Highest	Not considered due to highest rates
3	M/s Zam Trading	1,087,983/-	3 <sup>rd</sup>	With in estimate	Highest	Not considered due to highest rates
4	M/s Sun Shine	1,405,441/-	4 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates
5	M/s F.A Ent	1,408,212/-	5 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates
6	M/s K.K Ent	1,5912,00/-	6 <sup>th</sup>	With in estimate	Highest	Not considered due to highest rates

  
S.M Arif  
DIRECTOR STORE, KMDC

  
Dr. Khalid Masood  
M.S QATAR HOSPITAL  
Sindh Govt

  
Prof. Nargis Anjum  
PRINCIPAL, KMDC

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

**Name of work:** **TENDER FOR THE SUPPLY OF COMPUTERS**

**MINUTES OF BID OPENING MEETING**

A meeting of the tender opening committee of this office was held on 03/08/2016 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.

Six bidders submitted their bids till the deadline of submission.

1. M/s New vision
2. M/s S.K Traders
3. M/s F.A Ent
4. M/s Sun Shine
5. M/s K.K Ent
6. Zam Trading

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	974,100/-	19,500/-
2	M/s S.K traders	1,003,000/-	20,500/-
3	M/s F.A Ent	1,408,212/-	25,000/-
4	M/s Sun Shine	1,405,441/-	26,000/-
5	M/s K.K Ent	1,591,200/-	28,000/-
6	M/s Zam Trading	1,087,983/-	18,000/-

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

The committee shall examine M/s New Vision, S.K Traders & M/s Sun Shine 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. 

**S.M Arif**  
**DIRECTOR STORE**  
**KMDC**

2. 

**Dr. Khalid Masood**  
**M.S QATAR HOSPITAL**  
**Sindh Govt**

3. 

**Prof . Nargis Anjum**  
**PRINCIPAL, KMDC**

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

**TENDER FOR THE SUPPLY OF COMPUTERS**

Financial statement


**Tender due on 03/08/2016**

Description	Qty	M/s New Vision		M/s S.K Traders		M/s F.A Ent		M/s Sun Shine		M/s K.K Ent		M/s Zam Trading	
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	Rate	Amount
<b>SPECIFICATIONS:-</b> Processor : 4th- generation Intel Core i5 3.40 GHz (6MB L3 shared) Motherboard : Intel/ASSUS Desktop Board Brand Memory : 4GB DDR3 1333MHz, Hard Drive : 500GB 7200RPM, SATAII SEAGATE/WD Optical Drive : DVD RW Super Multi DVD Reader/Writer Network : Integrated 10/100/1000 Audio : Integrated Intel Audio/Sound Graphic Card: GT610 2048MB - 64 Bit Graphic Casing : Legend ATX Tower Casing with 350Watts Power Supply, Intel approved chassis	17	48,974/-	832,564/-	50,427/-	857,265/-	70,800/-	1,203,600/-	70,660/-	1,201,220/-	80,000/-	1,360,000/-	54,700/-	929,900/-



Mouse (Band New Box Pack)									
Keyboard (Band New 30x Pack)									
Display : View Sonic 18.5" LED									
Total	832,564/-	857,265/-	1,203,600/-	1,201,220/-	1,360,000/-	929,900/-			
17% Gst	141,536/-	145,735/-	204612	204208	231200	158083			
Grand Total	974,100/-	1,003,000/-	1,408,212/-	1,405,428/-	1,591,200/-	1,087,983/-			
Deposit Earnest Money	19,500/-	20,500/-	25,000/-	26,000/-	28,000/-	18,000/-			
2% Earnest Money	16,652/-	17,145/-	24,072/-	24,024/-	27,200/-	18,598/-	invalid due to shortage of earnest money		

**PROCUREMENT COMMITTEE:-**

1.   
**S.M Arif**  
**DIRECTOR STORE**  
**KMDC**

2.   
**Dr. Khalid Masood**  
**M.S QATAR HOSPITAL**  
**Sindh Govt**




3.   
**Prof. Nargis Anjum**  
**PRINCIPAL, KMDC**

KARACHI MEDICAL & DENTAL COLLEGE, KMC

Dated: 3-8-16

Subject: TENDER FOR THE SUPPLY OF COMPUTERS

The following Tenders for the above item have been received and opened on  
03/08/2016

<u>S.No.</u>	<u>NAME OF TENDERER</u>	<u>SIGNATURE OF CONTRACTOR.</u>
1	ZAM TRADING Co	 0332-5281547
2	S.K. Traders	 0313-1233299
3	NEW VISION	 0332-2449284
4		
5		
6		
7		
8		
9		
10		
11		
12		

ALL OTHER TERMS & CONDITIONS SHOULD BE CHECKED

Nargis  
AUTHORITY

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

NIT NO.1491/16  
Opening Date : 03/08/2016  
Sppra Serial No : 29527


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

Description of work: **TENDER FOR PRINTING PROSPECTUS 2016-17**


**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 1 Millions	Yes	No
3	Copy of Registration with Income Tax, Sales Tax, Sindh Revenue Board are attached in Tender documents (if applicable).	Yes	Yes
4	2% Earnest Money (attached)	Yes	Yes
	Qualified / disqualified	Qualified	Disqualified

  
INCHARGE STUDENT AFFAIRS  
KMDC

  
M.S QATAR HOSPITAL, Sindh Govt


  
PRINCIPAL, KMDC


## Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College KMC.**
2. Tender Reference No: **KMDC/Acctts/No/1491/16 Dated 11-07-2016.**
3. Tender Description/Name of work/item: **TENDER FOR PRINTING PROSPECTUS 2016-2017**
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA S.NO. 29527**  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; 02
7. Total Bids Received: 02
8. Technical Bid Opening date: (if applicable) **NA** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **N A**
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: **03-08-2016**

### 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	992,160/-	1 <sup>st</sup>	With in estimate	Lowest	Accepted being lowest rates.
2	M/s S.K Traders	998,000/-	2 <sup>nd</sup>	With in estimate	Highest	Not considered due to highest rates

  
\_\_\_\_\_  
Prof. Farida Islam  
INCHARGE STUDENT AFFAIRS  
KMDC

  
\_\_\_\_\_  
Dr. Khalid Masood  
M.S QATAR HOSPITAL  
Sindh Govt

  
\_\_\_\_\_  
Prof. Nargis Anjum  
PRINCIPAL, KMDC

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

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

**Name of work:** TENDER FOR PRINTING PROSPECTUS 2016-17

**MINUTES OF BID OPENING MEETING**

A meeting of the tender opening committee of this office was held on 03/08/2016 for opening the bids received in respect of subject N.I.T till deadlines of submission. The meeting was attended by all / following members of the tender opening committee and the representative bidders.

Three bidders submitted their bids till the deadline of submission.

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

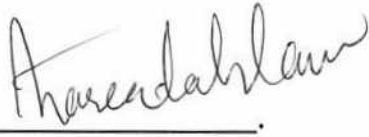
The bids were opened at 12:00 Noon in the presence of the above mentioned participants and the rates quoted by the bidders were read aloud and encircled by tender opening committee.

S.NO	NAME OF PARTIES	QUOTED PRICE	Amount of Bid Security
1	M/s New Vision	992,160/-	20,000/-
2	M/s S.K Traders	998,000/-	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. 

**INCHARGE STUDENT AFFAIRS**  
**KMDC**

2. 

**M.S QATAR HOSPITAL**  
**Sindh Govt**

3. 

**PRINCIPAL, KMDC**

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


**TENDER FOR THE PRINTING OF PROSPECTUS 2016-2017**


**Financial Statement**

**Tender Due on 03/08/2016**

S#.	Description	Quantity	M/s NEW VISION		M/s S.K TRADERS	
			RATE	AMOUNT	RATE	AMOUNT
1.	Size of prospectus: as per sample 2015-2016.	4000	212/-	(848,000/-) + (17% Gst (144,160/-))	249.50/-	998,000/-
2.	Number of pages: 100 appx.			992,160/-		
3.	Paper / title paper: as per sample.					
4.	Printing: all 04 (four) colour printing with designing & composing.					
5.	Envelope: as per sample Size: as per prospectus.					
	Total Included 17% Gst			992,160/-		998,000/-
	Deposit Earnest Money			20,000/-		20,000/-
	2% Earnest Money			19,844/-		19,960/-

**PROCUREMENT COMMITTEE:-**

1.   
Prof. Fareeda Islam  
Incharge Student Affairs  
KMDC

2.   
Dr. Khalid Masood  
M.S QATAR HOSPITAL  
Sindh Govt



3.   
Prof. Nargis Anjum  
PRINCIPAL, KMDC

KARACHI MEDICAL & DENTAL COLLEGE, KMC

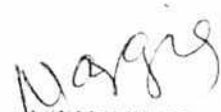
Dated: 3-8-16

Subject: TENDER FOR THE SUPPLY OF PRINTING PROSPECTUS 2016-17

The following Tenders for the above item have been received and opened on  
03/08/2016

<u>S.No.</u>	<u>NAME OF TENDERER</u>	<u>SIGNATURE OF CONTRACTOR.</u>
1	S.K. Traders.	 0313-1233299
2	NEW VISION	 0332-2449294
3		
4		
5		
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10		
11		
12		

ALL OTHER TERMS & CONDITIONS SHOULD BE CHECKED

  
AUTHORITY