

- OUTWARD  
KMDC/ACCTTS/No...13/12...  
Deputy Director Finance Office

3/4/12

KARACHI MEDICAL AND DENTAL COLLEGE  
KARACHI METROPOLITAN CORPORATION

THE DIRECTOR (CB)  
SPPRA GOVT OF SINDH  
BLOCK-8 SINDH SECTARIAT  
KARACHI

SUB: TENDER FOR THE SUPPLY OF EQUIPMENTS FOR NEUROSURGERY  
DEPARTMENT KMDC

Enclosed please find here with subject cited forms in respect of 1 successful bidder dully filled in along with following required documents for your information and hosting in SPPRA website.

1. FORM OF CONTRACT
2. LIST OF BUYERS (S.NO 11)
3. BID EVALUTION REPORT (S.NO 14,30)
4. QUALIFICATION CRITERIA (S.NO 23)
5. BID EVALUTION CRITERIA (S.NO 24)
6. BILL OF QUANTITIES
7. LETTER OF AWARD
8. TECHNICAL REPORT

MLC  
SPPRA INWARD DIARY  
No. 10839  
Sindh Govt. Sec. Sindh  
Registration authority Sindh

  
DIRECTOR FINANCE  
DIRECTOR - IN CHARGE  
KARACHI MEDICAL & DENTAL COLLEGE  
K.M.C

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

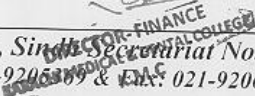
**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- 1) NAME OF THE ORGANIZATION / DEPTT. KARACHI MEDICAL AND DENTAL COLLEGE
- 2) PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3) TITLE OF CONTRACT TENDER FOR THE SUPPLY OF EQUIPMENT FOR NEUROSURGERY DEPARTMENT KMDC
- 4) TENDER NUMBER S.NO. 10304 ID 5919/11
- 5) BRIEF DESCRIPTION OF CONTRACT TENDER FOR THE SUPPLY OF EQUIPMENT FOR NEUROSURGERY DEPARTMENT KMDC
- 6) FORUM THAT APPROVED THE SCHEME ADMINISTRATOR KMC
- 7) TENDER ESTIMATED VALUE Rs= 29, 95,000/=
- 8) ENGINEER'S ESTIMATE N-A
- (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 19/12/2011 AT 12:00 NOON
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 4 NUMBER
- 12) NUMBER OF BIDS RECEIVED 2 NUMBER
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2 NUMBER
- 14) BID EVALUATION REPORT (Enclose a copy) COPY ENCLOSED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1) M/s MED-ELEC CORPORATION  
Rs-29, 95,000/=
- 16) CONTRACT AWARD PRICE
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>ST</sup> EVALUATION  
BID
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE YES
- c) TWO STAGE BIDDING PROCEDURE N-A
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE N-A
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:
- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT ADMINISTRATOR KMC
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES
- 21) ADVERTISEMENT:
- i) SPPRA Website YES  
(If yes, give date and SPPRA Identification No.) (S.NO. 10304/ ID 5919/11)
- ii) News Papers YES  
(If yes, give names of newspapers and dates) (Dawn, kaeinat 22/11/2011, nawa-e-waqt 22-11-2011)
- 22) NATURE OF CONTRACT LOCAL
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy) YES

- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy) YES
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? YES
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) YES
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? YES
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? YES
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report) YES
- 31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons) YES
- 34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? YES
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description) NO
- 39) Date of contract \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer

*[Handwritten Signature]*  
SPPRA, Block. No.8, Sindhiya Memorial No.4-A, Court Road, Karachi  
Tele: 021-9205356; 021-9205357 & FAX: 021-9206291



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

1. M/s BIO-TECH
2. MED-ELEC CORPORATION.
3. AMEER DIN INSTRUMENT.
4. M/s RADIANT MEDICAL.

  
**DIRECTOR- FINANCE**  
**BARACH MEDICAL & DENTAL COLLEGE**  
**K.M.C**

## Bid Evaluation Report

1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
2. Tender Reference No: KMDC/Acctts/826/2011 Dated 16 - 11 -2011.
3. Tender Description/Name of work/item: Tender for the supply of Equipment for Neurosurgery Department, KMDC (head holding system with all accessories)
4. Method of Procurement: Single Stage Two Envelop
5. Tender Published: SPPRA ID 5919/2011, DAWN & kaenat DATED 22-11-2011  
naw-e-waqat (23-11-2011)  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; ~~02~~ 04
7. Total Bids Received: 02
8. Technical Bid Opening date: (if applicable) 19-12-2011 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 2
10. Bid(s) Rejected: N.A
11. Financial Bid Opening date: 03-01-2012

### 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 Med-Elec Corporation	29,95,000/-	1st	With in estimate	Lowest	Accepted being lowest rates.
2	Ameer Din Instruments	3,185,000/-	2nd	With in estimate	High	Not considered due to highest rates

0/c

Signatures of the Members of the Committee.

*(Signature)*  
HOD Neurosurgery

*(Signature)*  
DEPUTY DIRECTOR- FINANCE  
KARACHI MEDICAL & DENTAL COLLEGE  
K.M.C

*(Signature)*  
DIRECTOR- FINANCE  
KARACHI MEDICAL & DENTAL COLLEGE,  
K.M.C

*(Signature)*  
Deputy Director - Main Store  
Karachi Medical & Dental College  
Karachi Metropolitan Corporation



OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE.

NO: KMDC/ACCTS/ 64312

Dated: 28/2/2010

To,

M/s. Med-Elec Corporation, Karachi

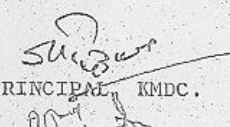
Sub:- TENDER FOR THE SUPPLY OF Equipments for Neurosurgery  
Department, KMDC.

Ref: Your tender opened on 19-12-2011.

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

<u>ItemNo.</u>	<u>Name of items.</u>	<u>Qty.</u>	<u>Rate.</u>	<u>Amount.</u>
01	Head Holding System with all Accessories.	01	29,95,000/-	29,95,000/-

You are requested to please deposit 10% Security viz  
Rs. 2,99,500/- and execute the agreement within seven days positively  
so that this office enable to issue supply order.

  
PRINCIPAL, KMDC.

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02/03/2012



Stamp Value : Rs. 8985/=



An AGREEMENT made this 22-03-2012 day of March between the KARACHI MEDICAL & DENTAL COLLEGE of Karachi, by their Principal, KMDC hereinafter called the KMDC (which expression shall include their successors) of the one part & M/s. Med-Elec Corporation

carrying on business under the name and style of M/s. Med-Elec Corporation 58-B, Block-2, P.E.C.H.S, Karachi-75400.

by their Manager, Irshad Sharif Uddin hereinafter called the contractors (which expression shall include their successors and assignees of the said firm and heirs, executors, administrators and assignees of the said individual partners of the said firm of the other part.

WHEREAS the ~~Principal, KMDC~~ Administrator, KMC accepted the Contractors' tender hereunto annexed and marked 19/12/2011 For the supply of Equipments for neurosurgery dept KMDC. Total Contract Amount: 29,95,000/- Sanctioned by Administrator, KMC.

According to the specification and the general conditions of the contract hereunto annexed and marked 19/12/2011 and dated 19/12/2011 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMDC the sum of Rs. 2,99,500/- (two lacs ninety nine thousands five hundred only.) for the above as security deposit Rs. 2,99,500/-

vide Challan NO. 00233, Dated: 08/03/2012 addition to the earnest money of the Contract NO V THIS AGREEMENT WITNESSETH MUHAMMAD ILMER QUI The true and correct copy of this Agreement and the Contractors shall respectively well and fulfil the Contract and abide by all the terms and conditions of the said specification and tender.

The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay the KMDC a sum of Rs. 2,99,500/- by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMDC to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this 22 day of March 2012 at KARACHI MEDICAL & DENTAL COLLEGE. PRINCIPAL, KMDC

WITNESS  
1. [Signature] (42101-6965279-9)  
2. [Signature] (42301-6302399-5)



Irshad Sharif Uddin  
Contractors.  
IRSHAD SHARIF UDDIN  
(Manager)

Stamp Office SURETENDER  
CITY COURTS KARACHI

02 MAR 2012

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OFFICE OF THE PRINCIPAL, KARACHI MEDICAL & DENTAL COLLEGE,  
KMC.

NO.KMDC/ACCTS/ 777/12

Dated 22/3/12

M/S. MED-ELEC CORPORATION  
KARACHI.

SUBJECT: TENDER FOR THE SUPPLY OF EQUIPMENTS FOR  
NEUROSURGERY DEPARTMENT, KMDC.

The Administrator, KMC has been pleased to sanction your rates quoted by you in the above tender opened on 19/12/2011. You are requested to please make immediate arrangements to supply the following items to Dy. Director Stores, KMDC.

All Accessories.	01	29,95,000/=	29,95,000/=
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Rs. 29,95,000/=

(Twenty nine Lacs ninty five thousands only.)

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

  
PRINCIPAL, KMDC

Copy to:

1. HOD Neurosurgery Department, KMDC.
2. DY. Director Stores, KMDC.



OFFICE OF THE PRINCIPAL KARACHI MEDICAL AND DENTAL COLLEGE  
CITY DISTRICT GOVERNMENT KARACHI.

TERMS AND CONDITIONS FOR THE PURCHASE OF *Equipment for Neurosurgery*  
*Deptt -* FOR THE YEAR 20

1. Cost of tender is Rs: 1000/- (= ( ) non-refundable.
2. Tender selling date from \_\_\_\_\_
3. Tender submission date 19 Dec 2011 at 11:30 AM in the office of Principal  
KMDC.

Tenders are required to comply with all the clauses mentioned in the terms and conditions along with submission of all the relevant documents required. In case any deviation/incomplete documents from tender will be prohibited for competing in the tender/tender their offer invalid.

1. Tender Method of procurement, as per public procurement rules 2004, will be ONE STAGE-TWO ENVELOP PROCEDURE.
2. Tender, which does not fulfill the prescribed conditions in the tender is liable to be rejected.
3. Proof of payment of cost of tender shall be required at the time of opening tender.
4. In financial bids, the vendor should mention financial offer along with earnest money in favour of the Principal KMDC.
5. No tender will be entertained with out deposit/bid security. Conditional tender shall not be accepted.
6. The original Bank Draft/pay order of the earnest money should be attached with the financial proposal.
7. The disclosure of firm's equipment price at the time of opening of technical proposal will result in to rejection of the bid.
8. The scrutiny of the technical bids will be performed by the technical committee and financial bids of those firms will be opened, which qualify technically. On opening of financial bids of technically qualified bidders only the lowest in rates will be entertained. The Financial offers of technically un-qualified bidders shall be returned un-opened.
9. The equipment offered must be latest version/generation and an old model should not be quoted. The old model will not be considered, even if fulfills tender specifications.
10. CDGK authority reserves the rights to verify or ask for authentication of the certificate from the sole agent from the concerned authorities i.e. embassy/counselors office attestation, that the vendor has fully equipped workshop, along with list of trained personnel/engineers and equipment should be provided with the technical bid and it can be physically verified by the technical committee of CDGK.



11. The vendor will give one year warrantee with parts and consumables, if any, and further two years free service without spares.
12. The warrantee period will commence from the date of commissioning of the unit as per report of end user and technical person.
13. Firm must provide complete details of their financial standing, listing of similar equipment supplied in Pakistan if any, bio-data of engineers with training certificate/test equipment, details of local stock of spare parts for similar equipment and details of office with number of personals.
14. The tender has to quote only one rate of each item as per tender specification. No alternate model or separate accessories will be accepted and only first offer will be considered. Over writing, cutting, erasing in the tender document will result in to cancellation of the bid.
15. The bids will be valid for 120 days from the date of the opening of the tenders. However under exceptional circumstances and for reason to be recorded in writing, if any extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than the period equal to the period of the original bid validity.
16. The bidder shall submit with the bid an undertaking on judicial paper, stating that the equipment to be supplied is brand new of the latest generation free from defects in design material and workmanship and will bind himself from availability from spares for a period of 10 years from the date of supply. In case of default depreciated cost of equipment will be recoverable from him. If the vendor/supplier pack up/close his business original manufacture will be bound to make alternate arrangement.
17. All equipments should be Dicom compatible, if applicable, and must be FDA or CE marked.
18. Contractor/Supplier will be responsible for pre-requisition, free of cost and also responsible for pre-installation work if required after inspection.
19. Equipments/Instruments will be handed over to Dupty. Director Stores KMDC with a copy of Delivery Challan.
20. The contractor must be authorized sale agent of the manufacturer. No sub-sale distributors allowed to part of the tender.
21. Manufacturer name and country of origin should be written against each item. Without manufacturer's name and country of origin tender will not be accepted. Tender have to provide variant of equipments/complete system (if applicable) including spare parts of the same equipments.

D

AS

AO

*[Handwritten Signature]*



30. The Questioner Proforma is attached at Annex "A" must be properly filled and should be completed in all respect. In case Questioner Proforma is incomplete or information's provided are incorrect, the tender will be rejected.
31. Technical training to electro medical engineer (s)/end user (s) from factory trained engineers for equipment procured will be provided by the firm.
32. The CDGK authority reserves the rights to reject or accept any tender without assigning reasons thereof and the decision of the competent will be final.

1. Conditional tenders will not be accepted.
2. List of litigation/court cases between the firm and the clients should be provided on an affidavit that the firm has not been black listed by any Government/Autonomous Organization.
3. Reference list where the offered machines/equipments are presently installed and performance report form them.
4. Arrangement of spare parts & services of equipment will be the responsibility of supplier and all spare parts shall be made available after installation of equipment to ensure minimum disturbance in working.
5. Post warranty period service contract with and without parts will be the responsibility of the supplier.
6. Physically availability of service engineer from 8:30 am to 2:30 pm working days will be the responsibility of the supplier. (It should be included in undertaking) all the times.

The following documents are to be submitted along with tender in the same sequence as under:-

1. Original tender purchase receipt.
2. 2% Earnest money as per terms & condition.
3. Quotation of Machinery/Equipment. (tender Enquiry/Proforma)
4. Original terms and conditions duly signed and stamped. Each page should be signed and stamped by competent authority.
5. Valid Income Tax Certificate or Lifetime Tax Exemption Certificate.
6. A copy of valid agency certificate/agreement (if any).
7. Written policy of supplying Brand New Products.
8. Certificated that the prices quoted are not higher or more than market price.
9. A certificate that the firm will abide all terms and conditions of the tender infirmgement for consequences for as commended by the competent authority.
10. Valid Sales Tax Certificate.

Certified that all terms and conditions mentioned in the tender are acceptable and we will abide them strictly.

Signature

Address & Stamp

P.B.C.H.S. Karachi

A-501



P

ASK

KARACHI MEDICAL & DENTAL COLLEGE  
TENDER FOR THE SUPPLY OF EQUIPMENTS FOR NEUROSURGERY DEPARTMENT KM&DC.  
TECHNICAL BID

S. No.	Description	Qty	AMEER DIN INSTRUMENTS	MED-ELEC CORPORATION
1.	<p><u>Head holding system with all accessories.</u></p> <ul style="list-style-type: none"> <li>• Basal frame/ semi circular frame</li> <li>• Hand Rest</li> <li>• Adjustable hands rest with dome screw</li> <li>• Adjustable hand rest with slider</li> <li>• Instrument receptacle</li> <li>• Cotton Plate</li> <li>• Quarter Frame</li> <li>• Spring Scalp hook retractor</li> <li>• Slide Adjuster</li> <li>• Head holder with 4 head pins</li> <li>• Table Attachment</li> <li>• U- Shaped Head rest, L</li> <li>• U- Shaped Head rest, S</li> <li>• Mayfield Adaptor</li> <li>• Head Pin, Standard</li> <li>• Head Pin short Tip, For Adult</li> <li>• Head Pin short Tip, For Pediatric</li> <li>• Tapered Self- retaining Retractor 42cm (S.S)</li> <li>• Self Retaining Retractor, 42cm (S.S) (01 No)</li> <li>• Self Retaining Retractor, Stainless Steel (37cm) (02 Nos)</li> <li>• Sugita Balanced Interchangeable Suction Set</li> <li>• Tip width 4mm, 3 prongs, length 20cm</li> <li>• Tip width 6mm, 4 prongs, length 20cm</li> <li>• Tip width 6mm, without prongs, length 20cm</li> <li>• Tip width 2mm, without prongs, length 20cm</li> </ul>	01	<p><u>Head holding system with all accessories.</u></p> <p>MODEL: BUDDER HALO MAKE: INTEGRA USA</p> <p><i>Approved</i></p> <p><u>Includes accessories:</u></p> <p><b>BUDDER HALO RETRACTOR SYSTEM:</b></p> <ul style="list-style-type: none"> <li>• Attached to Mayfield skull clamps or to the side rails of the OR table to provide a sturdy platform for retraction and ready support or hands rest for the surgeon.</li> <li>• Double hinged continuous halo ring provides 360 degrees of uninterrupted retractor arm placement for ultimate flexibility</li> <li>• Low profile design allows for ease of instrument passage within the surgical field</li> </ul> <p><u>Flexible snake arm</u></p> <ul style="list-style-type: none"> <li>• <b>Stainless steel 17" length</b></li> </ul> <p>(See Attached catalogue for more Details)</p>	<p><u>Head holding system with all accessories.</u></p> <p>MODEL: SUGITA MAKE: MIZUHO MEDICAL CO. JAPAN</p> <p><i>Approved</i></p> <ul style="list-style-type: none"> <li>• Basal frame/ semi circular frame</li> <li>• Hand Rest</li> <li>• Adjustable hands rest with dome screws</li> <li>• Adjustable hand rest with slider</li> <li>• Instrument receptacle</li> <li>• Cotton Plate</li> <li>• Quarter Frame</li> <li>• Spring Scalp hook retractor</li> <li>• Slide Adjuster</li> <li>• Head holder with 4 head pins</li> <li>• Table Attachment</li> <li>• U- Shaped Head rest, L</li> <li>• U- Shaped Head rest, S</li> <li>• Mayfield Adaptor</li> <li>• Head Pin, Standard</li> <li>• Head Pin short Tip, For Adult</li> <li>• Head Pin short Tip, For Pediatric</li> <li>• Tapered Self- retaining Retractor 42cm (S.S)</li> <li>• Self Retaining Retractor, 42cm (S.S) (01 No)</li> <li>• Self Retaining Retractor, Stainless Steel (37cm) (02 Nos)</li> <li>• Sugita Balanced Interchangeable Suction Set</li> <li>• Tip width 4mm, 3 prongs, length 20cm</li> <li>• Tip width 6mm, 4 prongs, length 20cm</li> </ul>

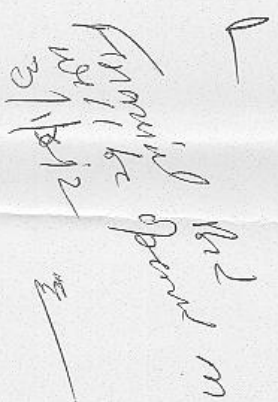
- Soft Spatula, L, 6mm TIP
- Soft Spatula, M, 4mm TIP
- Soft Spatula, S, 2mm TIP
- Kuwana Siliconized Brain Spatula 20m
- Kuwana Siliconized Brain Spatula 15m
- Jacobson Vessel Probe, 18cm Stainless
- Without Ball, Hook 2.5mm, 18.5cm
- Micro Hook, Straight 1.8mm, 18cm S
- Universal Attachment
- Slide Adjustor for Retractor

(See Attached catalogue for more Details)

- Tip width 6mm, without prongs, length 20cm
- Tip width 2mm, without prongs, length 20cm
- Soft Spatula, L, 6mm TIP
- Soft Spatula, M, 4mm TIP
- Soft Spatula, S, 2mm TIP
- Kuwana Siliconized Brain Spatula 20x220mm
- Kuwana Siliconized Brain Spatula 15x220mm
- Jacobson Vessel Probe, 18cm Stainless
- Without Ball, Hook 2.5mm, 18.5cm
- Micro Hook, Straight 1.8mm, 18cm Stainless
- Universal Attachment
- Slide Adjustor for Retractor

(See Attached catalogue for more Details)

*Both can approach*



KARACHI MEDICAL & DENTAL COLLEGE  
TENDER FOR THE SUPPLY OF EQUIPMENTS FOR NEUROSURGERY DEPARTMENT KM&DC  
FINANCIAL BID

S. No.	Description	Qty	AMEER DIN INSTRUMENTS	amount	MED-ELEC CORPORATION	amount
1.	<p><u>Head holding system with all accessories.</u></p> <ul style="list-style-type: none"> <li>• Basal frame/ semi circular frame</li> <li>• Hand Rest</li> <li>• Adjustable hands rest with dome screw</li> <li>• Adjustable hand rest with slider</li> <li>• Instrument receptacle</li> <li>• Cotton Plate</li> <li>• Quarter Frame</li> <li>• Spring Scalp hook retractor</li> <li>• Slide Adjuster</li> <li>• Head holder with 4 head pins</li> <li>• Table Attachment</li> <li>• U- Shaped Head rest, L</li> <li>• U- Shaped Head rest, S</li> <li>• Mayfield Adaptor</li> <li>• Head Pin, Standard</li> <li>• Head Pin short Tip, For Adult</li> <li>• Head Pin short Tip, For Pediatric</li> <li>• Tapered Self- retaining Retractor 42cm (S.S)</li> <li>• Self Retaining Retractor, 42cm ( S.S ) (01 No)</li> <li>• Self Retaining Retractor, Stainless Steel (37cm) ( 02 Nos)</li> <li>• Sugita Balanced Interchangeable Suction Set</li> </ul>	01	<p><u>Head holding system with all accessories.</u></p> <p><b>MODEL: BUDDER HALO</b> <b>MAKE: INTEGRA USA</b></p> <p><u>Includes accessories:</u></p> <p><b>BUDDER HALO RETRACTOR SYSTEM:</b></p> <ul style="list-style-type: none"> <li>• Attached to Mayfield skull clamps or to the side rails of the OR table to provide a sturdy platform for retraction and ready support or hands rest for the surgeon.</li> <li>• Double hinged contraintra halo ring provides 360 degrees of uninterrupted retractor arm placement for ultimate flexibility</li> <li>• Low profile design allows for ease of instrument passage within the surgical field</li> </ul> <p><u>Flexible snake arm</u></p> <ul style="list-style-type: none"> <li>• <b>Stainless steel 17" length</b></li> </ul> <p>(See Attached catalogue for more Details)</p>	<p style="text-align: center;"><u>3,185,000/=</u></p> <p style="text-align: center;"><i>[Handwritten Signature]</i></p>	<p><u>Head holding system with all accessories.</u></p> <p><b>MODEL: SUGITA</b> <b>MAKE: MIZUHO MEDICAL CO. JAPAN</b></p> <ul style="list-style-type: none"> <li>• Basal frame/ semi circular frame</li> <li>• Hand Rest</li> <li>• Adjustable hands rest with dome screw</li> <li>• Adjustable hand rest with slider</li> <li>• Instrument receptacle</li> <li>• Cotton Plate</li> <li>• Quarter Frame</li> <li>• Spring Scalp hook retractor</li> <li>• Slide Adjuster</li> <li>• Head holder with 4 head pins</li> <li>• Table Attachment</li> <li>• U- Shaped Head rest, L</li> <li>• U- Shaped Head rest, S</li> <li>• Mayfield Adaptor</li> <li>• Head Pin, Standard</li> <li>• Head Pin short Tip, For Adult</li> <li>• Head Pin short Tip, For Pediatric</li> <li>• Tapered Self- retaining Retractor 42cm (S.S)</li> <li>• Self Retaining Retractor, 42cm ( S.S ) ( 01 No)</li> <li>• Self Retaining Retractor, Stainless Steel (37cm) ( 02 Nos)</li> </ul>	<p style="text-align: center;"><u>2,995,000/=</u></p> <p style="text-align: center;"><i>[Handwritten Signature]</i></p>

<ul style="list-style-type: none"> <li>• Tip width 4mmys, Length 20cm</li> <li>• Tip width 6mmys, length 20cm</li> <li>• Tip width 6mmnt prongs, length 20cm</li> <li>• Tip width 2mmnt prongs, length 20cm</li> <li>• Soft Spatula, L,JP</li> <li>• Soft Spatula, M,PP</li> <li>• Soft Spatula, S,JP</li> <li>• Kuwana Siliconin Spatula 20x220mm</li> <li>• Kuwana Siliconin Spatula 15x220mm</li> <li>• Jacobson Vesse 18cm Stainless</li> <li>• Without Ball, Hmn, 18.5cm</li> <li>• Micro Hook, S,8mm, 18cm Stainless</li> <li>• Universal Attac</li> <li>• Slide Adjustor tector</li> </ul> <p>(See Attached catalogue Details)</p>			
			<ul style="list-style-type: none"> <li>• Sugita Balanced Interchangeable Suction Set</li> <li>• Tip width 4mm, 3 prongs, Length 20cm</li> <li>• Tip width 6mm, 4 prongs, length 20cm</li> <li>• Tip width 6mm, without prongs, length 20cm</li> <li>• Tip width 2mm, without prongs, length 20cm</li> <li>• Tip width 2mm, without prongs, length 20cm</li> <li>• Soft Spatula, L, 6mm TTP</li> <li>• Soft Spatula, M,4mm TTP</li> <li>• Soft Spatula, S, 2mm TTP</li> <li>• Kuwana Siliconized Brain Spatula 20x220mm</li> <li>• Kuwana Siliconized Brain Spatula 15x220mm</li> <li>• Jacobson Vessel Prove, 18cm Stainless</li> <li>• Without Ball, Hook 2.5mm, 18.5cm</li> <li>• Micro Hook, Straight 1.8mm, 18cm Stainless</li> <li>• Universal Attachment</li> <li>• Slide Adjustor for Retractor</li> </ul> <p>(See Attached catalogue for more Details)</p>

TOTAL			Rs 3,185,000/=	Rs 2,995,000/=
Deposit earnest money			Rs 62,000/=	Rs 60,000/=
2% earnest money			Rs 63,700/=	Rs 59,900/=

*[Handwritten mark]*

*[Handwritten mark]*



OUTWARD  
KMDC/ACCTTS/No...11/12  
Deputy Director Finance Office  
30/3/12

KARACHI MEDICAL AND DENTAL COLLEGE  
KARACHI METROPOLITAN CORPORATION


THE DIRECTOR (CB)  
SPPRA GOVT OF SINDH  
BLOCK-8 SINDH SECTARIAT  
KARACHI

SUB: TENDER FOR THE SUPPLY OF EQUIPMENTS FOR CARDIOLOGY  
DEPARTMENT KMDC

Enclosed please find here with subject cited forms in respect of 1 successful bidder  
dully filled in along with following required documents for your information and hosting in  
SPPRA website.

1. FORM OF CONTRACT
2. LIST OF BUYERS (S.NO 11)
3. BID EVALUTION REPORT (S.NO 14,30)
4. QUALIFICATION CRITERIA (S.NO 23)
5. BID EVALUTION CRITERIA (S.NO 24)
6. BILL OF QUANTITIES
7. LETTER OF AWARD
8. TECHNICAL REPORT

SPPRA INWARD DIARY  
No. 10838  
Dated 30/3/12  
Single Pointe Open Tender  
Regulatory Authority Govt of Sindh  
9/9  
Mue

  
DIRECTOR FINANCE  
KARACHI MEDICAL & DENTAL COLLEGE  
K.M.C

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**  
**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF**  
**WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

1) NAME OF THE ORGANIZATION / DEPTT. KARACHI MEDICAL AND DENTAL COLLEGE  
2) PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT  
3) TITLE OF CONTRACT TENDER FOR THE SUPPLY OF EQUIPMENT FOR CARDIOLOGY DEPARTMENT KMDC  
S.NO. 10304 ID 5919/11  
4) TENDER NUMBER TENDER FOR THE SUPPLY OF EQUIPMENT FOR CARDIOLOGY DEPARTMENT KMDC  
5) BRIEF DESCRIPTION OF CONTRACT PRINCIPAL KMDC  
6) FORUM THAT APPROVED THE SCHEME Rs= 19,95,000/=  
7) TENDER ESTIMATED VALUE N-A  
8) ENGINEER'S ESTIMATE  
(For civil works only)  
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS  
10) TENDER OPENED ON (DATE & TIME) 19/12/2011 AT 12:00 NOON  
11) NUMBER OF TENDER DOCUMENTS SOLD 6 NUMBER  
(Attach list of buyers)  
12) NUMBER OF BIDS RECEIVED 3 NUMBER  
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 NUMBER  
14) BID EVALUATION REPORT COPY ENCLOSED  
(Enclose a copy)  
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1) M/s MED-ELEFC CORPORATION  
Rs-19,95,000/=

16) CONTRACT AWARD PRICE  
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>ST</sup> EVALUATION \_\_\_\_\_  
BID \_\_\_\_\_

18) METHOD OF PROCUREMENT USED :- (Tick one)  
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE YES \_\_\_\_\_  
c) TWO STAGE BIDDING PROCEDURE N-A \_\_\_\_\_  
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE N-A \_\_\_\_\_

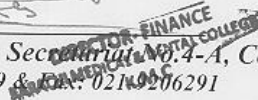
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT PRINCIPAL KMDC  
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES  
21) ADVERTISEMENT:  
i) SPPRA Website YES  
(If yes, give date and SPPRA Identification No.) (S.NO. 10304/ ID 5919/11)  
ii) News Papers YES  
(If yes, give names of newspapers and dates) (Dawn, kaemat 22/11/2011, nawa-e waqt 23-11-2011)  
22) NATURE OF CONTRACT LOCAL  
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy) YES

- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy) YES
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? YES
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) YES
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? YES
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? YES
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report) YES
- 31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons) YES
- 34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? YES
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description) NO
- 39) Date of contract \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer

  
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi  
Tele: 021-9205356; 021-9205369 & 021-9206291



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

1. M/s BIO-TECH
2. M/s UNIVERSAL ENTERPRISES.
3. M/s NOOR INTERNATIONAL.
4. M/s MED-ELEC CORPORATION.
5. M/s RADIANT MEDICAL.
6. M/s MED-QUIPS SMC.

  
**DIRECTOR- FINANCE**  
**KARACHI MEDICAL & DENTAL COLLEGE**  
**K.M.C**

## Bid Evaluation Report

1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
2. Tender Reference No: KMDC/Acctts/826/2011 Dated 16 - 11 -2011.
3. Tender Description/Name of work/item: Tender for the supply of Equipment for cardiology Department, KMDC (E.T.T UNIT)
4. Method of Procurement: Single Stage Two Envelop
5. Tender Published: SPPRA ID 5919/2011, DAWN & kaenat DATED 22-11-2011  
 naw-e-waqat (23-11-2011)  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: 06
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) 19-12-2011 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 1 approved (technically 2 rejected)
10. Bid(s) Rejected: 2
11. Financial Bid Opening date: 23-01-2012

### 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 Med-Elec Corporation	1,995,000/-	1st Lowest	With in estimate	Lowest	Accepted being lowest rates.
2	Noor International	Technically not approved	-	-	Technically not approved	Technically not approved
3	Radiant Medical	Technically not approved	-	-	Technically not approved	Technically not approved


Signatures of the Members of the Committee.

0/c  
 DEFO.  
 KARACHI MEDICAL & DENTAL COLLEGE  
 K.M.C

  
**DIRECTOR- FINANCE**  
 KARACHI MEDICAL & DENTAL COLLEGE  
 K.M.C

  
 2/10/11  
 1/10/11



  
**Deputy Director - Main Store**  
 Karachi Medical & Dental College  
 Karachi Metropolitan Corporation



Handwritten initials and numbers at the top right.

Stamp value = Rs. 5985/-



An AGREEMENT made this 22-03-2012 day of \_\_\_\_\_ (19\_\_\_\_) between the KARACHI MEDICAL & DENTAL COLLEGE of Karachi. by in the Christian Year one thousand nine hundred Ninety 2012 \_\_\_\_\_ Principal, KMDC hereinafter called the KMDC (which expression shall include their successors) of the one part and \_\_\_\_\_ M/s, Med-Elec Corporation.

\_\_\_\_\_ carrying on business under the name and style of M/s, Med-Elec Corporation 58-B, Block-2, P.E.C.H.S, Karachi. by their Manager, M. Arif Khalil hereinafter called the Contractors which expression shall include their successors and assignees of the said firm and heirs, executors, administrators and assignees of the said individual partners of the said firm of the other part.

WHEREAS the Principal, KMDC has accepted the Contractors' tender hereunto annexed and marked \_\_\_\_\_ and dated 19-12-2011 For the supply of Equipments for Cardiology Department, KMDC Total Contract Amount: 19,95,000/-

Principal, KMDC sanctioned at para 12-n \_\_\_\_\_ D.P 90 Days according to the specification and the general conditions of the contract here-unto annexed and marked \_\_\_\_\_ and dated 19-12-2011 and signed by the Contractors after having read themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMDC the sum of Rs. 1,99,500/= for the above

as security deposit Rs. 1,99,500/= as Challan NO. 0234 dated: 15-12-2011 in addition to the Earnest Money KMDC a lien over such sum as Security for the due fulfillment of the Contract NO V THIS AGREEMENT WITNESSETH that the KMDC and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay the KMDC a sum of Rs. 1,99,500/= by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMDC to receive the damages for any such breach.

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

PRINCIPAL, KMDC

WITNESS

1. OMAIR SOHAIL (42301-6302379-5)
2. M. Talib Kaleem (42101-6965279-9)



MAR 2012

Handwritten signature and name: M. ARIF KHALIL



OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE.

NO: KMDC/ACCTS/ 689/12

Dated: 9/3 /2012

To,

M/s. Med-Elec Co. Karachi


Sub:- TENDER FOR THE SUPPLY OF Equipment for Cardiology  
Department, KMDC.

Ref: Your tender opened on 19/12/2011.

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

<u>ItemNo.</u>	<u>Name of items.</u>	<u>Qty.</u>	<u>Rate.</u>	<u>Amount.</u>
01.	EFP UNIT	01	19,95,000/-	19,95,000/-

You are requested to please deposit 10% Security viz  
Rs. 1,99,500/- and execute the agreement within seven days positively  
so that this office enable to issue supply order.

  
PRINCIPAL, KMDC.

OFFICE OF THE PRINCIPAL, KARACHI MEDICAL & DENTAL COLLEGE,  
KMC.

NO.KMDC/ACCTS/ 776/12

Dated 22/3/12

M/S. MED-ELEC CORPORATION  
KARACHI.

SUBJECT: TENDER FOR THE SUPPLY OF EQUIPMENTS FOR  
CARDIOLOGY DEPARTMENT, KMDC.

The Principal, KMDC has been pleased to sanction your rates quoted by you in the above tender opened on 19/12/2011. You are requested to please make immediate arrangements to supply the following items to Dy. Director Stores, KMDC.

Item No.	Name of Item	Qty	Rate	Amount
01.	E.T.T UNIT Model:12005 MAKE: NORAV MEDICAL GMBH( GERMANY )	01	19,95,000/=	19,95,000/=

Rs. 19,95,000/=

(nineteen lacs ninty five thousands only.)

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

  
PRINCIPAL, KMDC

Copy to:

1. HOD Cardiology Department, KMDC.
2. DY. Director Stores, KMDC.



OFFICE OF THE PRINCIPAL KARACHI MEDICAL AND DENTAL COLLEGE  
CITY DISTRICT GOVERNMENT KARACHI.

TERMS AND CONDITIONS FOR THE PURCHASE OF Equipments for Cardiology  
Daprtt -  
FOR THE YEAR 20

1. Cost of tender is Rs: 1000/2 /=( ) non-refundable.
2. Tender selling date from \_\_\_\_\_
3. Tender submission date Dec 19, 2011 at 11:30 AM in the office of Principal  
KMDC.

Tenders are required to comply with all the clauses mentioned in the terms and conditions along with submission of all the relevant documents required. In case any deviation/incomplete documents from tender will be prohibited for competing in the tender/tender their offer invalid.

1. Tender Method of procurement, as per public procurement rules 2004, will be ONE STAGE-TWO ENVELOP PROCEDURE.
2. Tender, which does not fulfill the prescribed conditions in the tender is liable to be rejected.
3. Proof of payment of cost of tender shall be required at the time of opening tender.
4. In financial bids, the vendor should mention financial offer along with earnest money in favour of the Principal KMDC.
5. No tender will be entertained with out deposit/bid security. Conditional tender shall not be accepted.
6. The original Bank Draft/pay order of the earnest money should be attached with the financial proposal.
7. The disclosure of firm's equipment price at the time of opening of technical proposal will result in to rejection of the bid.
8. The scrutiny of the technical bids will be performed by the technical committee and financial bids of those firms will be opened, which qualify technically. On opening of financial bids of technically qualified bidders only the lowest in rates will be entertained. The Financial offers of technically un-qualified bidders shall be returned un-opened.
9. The equipment offered must be latest version/generation and an old model should not be quoted. The old model will not be considered, even if fulfills tender specifications.
10. CDGK authority reserves the rights to verify or ask for authentication of the certificate from the sole agent from the concerned authorities i.e. embassy/counselors office attestation, that the vendor has fully equipped workshop, along with list of trained personnel/engineers and equipment should be provided with the technical bid and it can be physically verified by the technical committee of CDGK.

*A. Jawad*  
*D*  
*A. Ghlebi*



- 11. The vendor will give one year warrantee with parts and consumables, if any, and further two years free service without spares.
- 12. The warrantee period will commence from the date of commissioning of the unit as per report of end user and technical person.
- 13. Firm must provide complete details of their financial standing, listing of similar equipment supplied in Pakistan if any, bio-data of engineers with training certificate/test equipment, details of local stock of spare parts for similar equipment and details of office with number of personals.
- 14. The tender has to quote only one rate of each item as per tender specification. No alternate model or separate accessories will be accepted and only first offer will be considered. Over writing, cutting, erasing in the tender document will result in to cancellation of the bid.
- 15. The bids will be valid for 120 days from the date of the opening of the tenders. However under exceptional circumstances and for reason to be recorded in writing, if any extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than the period equal to the period of the original bid validity.
- 16. The bidder shall submit with the bid an undertaking on judicial paper, stating that the equipment to be supplied is brand new of the latest generation free from defects in design material and workmanship and will bind himself from availability from spares for a period of 10 years from the date of supply. In case of default depreciated cost of equipment will be recoverable from him. If the vendor/supplier pack up/close his business original manufacture will be bound to make alternate arrangement.
- 17. All equipments should be Dicom compatible, if applicable, and must be FDA or CE marked.
- 18. Contractor/Supplier will be responsible for pre-requisition, free of cost and also responsible for pre-installation work if required after inspection.
- 19. Equipments/Instruments will be handed over to Duply Director Stores KMDC with a copy of Delivery Challan.
- 20. The contractor must be authorized sale agent of the manufacturer. No sub-sole distributor is allowed to participate in tender.
- 21. Manufacturer name and county of origin should be written against each item. Without manufacturer's name and county of origin tender will not be accepted. Tender have to provide warrant of Equipments/complete system (if applicable) including spare parts of the same equipments.

AD  




22. Detail of qualified and trained technical personnel and facilities shall be provided. The vendor must have proper workshop and factory trained engineers for major equipment at respective station.

23. Price escalation will not be allowed.

24. If supplier/firm doesn't supply equipment/instrument/furniture in accordance with the supply order or fails to supply according to terms and conditions or in case of any other default, it will be black listed and the earnest money will be forfeited.

25. If the supplier fails to give supply and install within the stipulated period, penalty will be imposed @ 0.1% of the total value of equipment per day subject to a maximum of 10%.

26. The decision once taken will be final and will not be opened to criticism or challengeable in any court of law.

27. The payment will be made after satisfactory report of the user department.

28. Income tax "and other taxes" will be deducted according to government rules.

29. The system will have the minimum uptime 95% in case of down time beyond this period the following penalty will be applied:

- 95% to 100% No-Penalty.
- 90% to 95% the warranty period will be extended by the number of days system is down.
- 85% to 90% warranty period will be extended 1.5 time the down time period.
- 80% to 85% warranty period will be extended two times for the down time period and supplier is supposed to give justification of delay.
- If time up is less than 80% KMDC will compliant to the Principal/manufacture to take action against the supplier and warranty will be three times for the down time period.
- However, PPM will not consider in the down time and PPM of the system will be done as per manufacturer's recommendations.

Down time is defined as failure in the equipment operation that prevents the system from displaying patient image data.

Down time will start when the buy notifies designation service faculty and ends one repairs have been affected and the system is again available for use.

Late shipment penalty will be imposed on supplier as per Principal KMDC discretion.

ADK  
D  
A. J. K. K.



30. The Questioner Proforma is attached at Annex "A" must be properly filled and should be completed in all respect. In case Questioner Proforma is incomplete or information's provided are incorrect, the tender will be rejected.
31. Technical training to electro medical engineer (s)/end user (s) from factory trained engineers for equipment procured will be provided by the firm.
32. The CDGK authority reserves the rights to reject or accept any tender without assigning reasons thereof and the decision of the competent will be final.

1. Conditional tenders will not be accepted.
2. List of litigation/court cases between the firm and the clients should be provided on an affidavit that the firm has not been black listed by any supplier and all spare parts shall be made available after installation of equipment to ensure minimum disturbance in working.
5. Post warranty period service contact with and without parts will be the responsibility of the supplier.
6. Physically availability of service engineer from 8:30 am to 2:30 pm working days will be the responsibility of the supplier (It should be included in undertaking) all the times.

The following documents are to be submitted along with tender in the same sequence as under:-

1. Original tender purchase receipt.
2. 2% Earnest money as per terms & condition.
3. Quotation of Machinery/Equipment (tender Enquiry/Proforma)
4. Original terms and conditions duly signed and stamped. Each page should be signed and stamped by competent authority.
5. Valid Income Tax Certificate or Income Tax Exemption Certificate.
6. A copy of valid agency certificate/agreement (if any).
7. Written policy of supplying Brand New Products.
8. Certified that the prices quoted are not higher or more than market price.
9. A certificate that the firm will abide all terms and conditions of the tender infringement to consequences as recommended by the competent authority.
10. Valid Sales Tax Certificate.

Certified that all terms and conditions mentioned in the tender are acceptable and we will abide them strictly.

Signature:

Address & Stamp

58-B  
Block 2, P.E.C.H.S, Karachi



B.M.  
D

KARACHI MEDICAL & DENTAL COLLEGE  
TENDER FOR THE SUPPLY OF EQUIPMENTS FOR CARDIOLOGY DEPARTMENT KM&DC.  
TECHNICAL BID

S. No.	Description	Qty	MED-ELEC CORPORATION	NOOR INTERNATIONAL	RADIANT MEDICAL (PVT) LTD.
1.	<p><b>ETT UNIT:</b></p> <p><b>INCLUDES:</b></p> <ul style="list-style-type: none"> <li>• Branded Computer System</li> <li>• LCD 17" TFT</li> <li>• Laser Printer HP</li> <li>• Stress Test Software.</li> <li>• Medical Treadmill. ( Track Master )</li> </ul> <p><b>FEATURES:</b></p> <p><b>STRESS TEST SOFTWARE:</b></p> <ul style="list-style-type: none"> <li>➤ Real Time 12 lead prints out during stress.</li> <li>➤ Standard protocols: Bruce, Balke, Ellestad, Kattus, USAFSAM etc.</li> <li>➤ User Programmable protocols: User selection M/H or Km/H</li> <li>➤ Automatic/ Manual Control of ergometer/ treadmill</li> <li>➤ All 12 lead acquisition and analysis.</li> </ul>	01	<p><b>ETT UNIT:</b></p> <p><b>MODEL: 1200S</b></p> <p><b>MAKE: NORAV MEDICAL GMBH (GERMANY)</b></p> <p><b>INCLUDES:</b></p> <ul style="list-style-type: none"> <li>• Branded Computer System</li> <li>• LCD 17" TFT</li> <li>• Laser Printer HP</li> <li>• Stress Test Software.</li> <li>• Medical Treadmill. ( Track Master )</li> </ul> <p><b>FEATURES:</b></p> <p><b>STRESS TEST SOFTWARE:</b></p> <ul style="list-style-type: none"> <li>➤ Real Time 12 lead prints out during stress.</li> <li>➤ Standard protocols: Bruce, Balke, Ellestad, Kattus, USAFSAM etc.</li> <li>➤ User Programmable protocols: User selection M/H or Km/H</li> <li>➤ Automatic/ Manual Control of ergometer/ treadmill</li> <li>➤ All 12 lead acquisition and analysis.</li> </ul>	<p><b>ETT Unit</b></p> <p><b>MODEL: CARDIOPC/E WITH TREADMILL RAM 870A</b></p> <p>12 channel rest and exercise ECG recording</p> <p>Very high resolution ECG measuring head</p> <p>Can be used with heart screen 112 clinic also full 12 channel online signal evaluation program</p> <p>Online automatic arrhythmia analysis on all 12 channels</p> <p>Online averaged curves and ST measurement on 12 channels</p> <p>Automatic bicycle or treadmill ergometer control</p> <p>Pre-programmed protocols generally used in medical practice</p> <p>Used define protocols for special requirements</p> <p>Full disclosure storage and display capability</p> <p>Automatic blood-pressure measurement with suntech tango device</p> <p>Large, high resolution LCD</p> <p>Flexible A4 size report formats</p> <p><b>RAM 870A</b></p> <p>RAM 870A provided with "close type"</p>	<p><b>E.T.T MACHINE</b></p> <p><b>MODEL: CUBE STRESS</b></p> <p><b>CUBE STRESS TEST SOFTWARE:</b></p> <p>Cubestress is the complete solution to manage ECG stress tests, cubestress combines all the typical procedures for the stress test in a single application, detail description of the cube software, intended use, technical specifications and acquisition unit specification unit attached are attached.</p> <p><b>Software description:</b></p> <p>Display mode: multiple, color, selected by user</p> <p>Test savings: full-disclosure</p> <p>Color coding: normal, ventricular, supraventricular, anticipated, paused, noisy, beats, list of main arrhythmias VEB, SVEB, CPT, VT, SVT, BRA, DEL, AFIB, ESC, IVR, AIVR, DEL</p> <p>Event storage: user define and automatic</p> <p>Advance RR analysis: RR diagram</p> <p>Data storage: unlimited</p> <p>Protocols: pre configured and user programmable protocols for treadmill and bicycles</p> <p>Alarms: arrhythmia, electrode detached, acquisition devices.</p>

*18/1/12*

*18/1/12*

*18/1/12*

<p>ST measurements/ trends and</p> <ul style="list-style-type: none"> <li>User defined J point.</li> <li>Heart rate trends and achieved/ expeted HR display.</li> <li>Average beats display/ print throughout the study.</li> <li>Base line correction filter.</li> <li>User defined and automatic capture of ECG events.</li> <li>Base line correction filter.</li> <li>User defined and automatic capture of ECG events.</li> <li>Full disclosure of entire study of all 12 lead ECG.</li> <li>Very high resolution ECG Processing.</li> <li>Export test results into formats: JPEG, XML, plain text, GDT, native RAW data.</li> <li>A-4 format plain paper printing during the test. (thermal printer is optional).</li> <li>Play back during stress test to see episodes.</li> <li>That might have been overseen. (S2)</li> </ul> <p><b>Treadmill Specs:-</b></p> <ul style="list-style-type: none"> <li>User weight Capacity 500lb/ 227 Kg</li> <li>Safe, low-profile deck 7.5"/ 190mm floor.</li> <li>22"x63" / 559mmx1600mm Running belt</li> </ul>	<p>ST measurements/ trends and</p> <ul style="list-style-type: none"> <li>User defined J point.</li> <li>Heart rate trends and achieved/ expeted HR display.</li> <li>Average beats display/ print throughout the study.</li> <li>Base line correction filter.</li> <li>User defined and automatic capture of ECG events.</li> <li>Base line correction filter.</li> <li>User defined and automatic capture of ECG events.</li> <li>Full disclosure of entire study of all 12 lead ECG.</li> <li>Very high resolution ECG Processing.</li> <li>Export test results into formats: JPEG, XML, plain text, GDT, native RAW data.</li> <li>A-4 format plain paper printing during the test. (thermal printer is optional).</li> <li>Play back during stress test to see episodes.</li> <li>That might have been overseen. (S2)</li> </ul> <p><b>Treadmill Specs:-</b></p> <ul style="list-style-type: none"> <li>User weight Capacity 500lb/ 227 Kg</li> <li>Safe, low-profile deck 7.5"/ 190mm floor.</li> <li>22"x63" / 559mmx1600mm Running belt</li> <li>Cushioned and reversible</li> </ul>	<p>handrails is the treadmill of the series more frequently used in exercise tests. There is no need for a console, because it is directly controlled by the exercise testing system.</p> <p><b>Dimensions:</b> 205 cm length (80.71) 80 cm width (35.04) 112 cm height (*) (44.09) (*) with treadmill at zero inclination</p> <p><b>Running surface :</b> 50x150 cm (19.69x59.06)</p> <p><b>Distance of running surface from the floor:</b> 17 cm (6.69)</p> <p><b>Working distance of the handrails from the running surface:</b> 93 cm (36.61)</p> <p><b>Weight:</b> 163 Kg (359.35 lbs)</p> <p><b>Patient capacity:</b> 180 Kg (396.83 lbs)</p> <p><b>Speed rang:</b> 0-20 Km/h (0-12, 42 mph)</p> <p><b>Speed increments:</b> 0.1 Km/h (0.06 mph)</p> <p><b>Incline range:</b> 0-25%</p> <p><b>Incline increments:</b> 0.5%</p> <p><b>Speed motor:</b> Asynchronous three phase 2 HP, AC (nominal power)</p> <p><b>Running deck:</b> Impact absorbing, self lubricating system</p>	<p>Print management: real time print out on laser printer</p> <p>Print format (channel): 12 channels + AVG, 6+6+AVG, 12</p> <p>Online data review: for exiting test, you can view the stored ECG by simple click</p> <p>Trace archiving: automatic archiving in the data base export of the final Doc. Export and transmission by email of final documents in PDF or text format.</p> <p>Printing: online and office printing on cost effective laser printer.</p> <p><b>ACCESSORIES:</b></p> <table border="0"> <tr><td>USB protection key</td><td>01</td></tr> <tr><td>CD rom cube stress software</td><td>01</td></tr> <tr><td>Power supply cable</td><td>01</td></tr> <tr><td>User manual cube suite</td><td>01</td></tr> <tr><td>User manual cube stress</td><td>01</td></tr> </table> <p><b>Manufactured by CARDIOLINE SPA, ITALY</b></p> <p><b>Computer configuration (min specs):</b> Pc Pentium IV 2.8 Ghz, 512 MB ram, 80 GB hard disk</p> <p>Windows xp</p> <p>19" Led monitor, resolution 1024x1280</p> <p>DVD, CD reader/rewriter</p> <p>Built in network card</p> <p>Built in modem</p> <p>Multimedia system (built in speaker)</p> <p>USB / PS2 mouse and keyboard</p> <p>Latest HP laser printer</p> <p><b>WIRELESS ECG ACQUISITION:</b> MODEL: CLICKCGBT Clickcgbt is an electrocardiograph signal acquisition unit that is able to transmit ECG</p>	USB protection key	01	CD rom cube stress software	01	Power supply cable	01	User manual cube suite	01	User manual cube stress	01
USB protection key	01												
CD rom cube stress software	01												
Power supply cable	01												
User manual cube suite	01												
User manual cube stress	01												

OR by *[Signature]*

*[Signature]*

*[Signature]*


<ul style="list-style-type: none"> <li>• Cushioned and reversible running deck.</li> <li>• All Steel chassis</li> <li>• Powder Coat Finish.</li> <li>• Emergency Stop button is standard ( 8 possible fixed, location).</li> <li>• Floor surface requirement 33"x888mmx2235mm</li> </ul> <p><b>Drive System:-</b></p> <ul style="list-style-type: none"> <li>• Heavy Duty 2.2Hp AC inverter drive</li> <li>• 208-240V, 50/60Hz, dedicated 15amp</li> </ul> <p><b>Speed Range:-</b></p> <ul style="list-style-type: none"> <li>• Zero Start, 5-12mph/ 0.8-19 Km/h</li> <li>• Self-Calibrating</li> </ul> <p><i>Sumit Singh 21/11/12</i></p>	<ul style="list-style-type: none"> <li>• running deck</li> <li>• All Steel chassis</li> <li>• Powder Coat Finish.</li> <li>• Emergency Stop button is standard ( 8 possible fixed, location).</li> <li>• Floor surface requirement 33"x888mmx2235mm</li> </ul> <p><b>Drive System:-</b></p> <ul style="list-style-type: none"> <li>• Heavy Duty 2.2Hp AC inverter drive</li> <li>• 208-240V, 50/60Hz, dedicated 15amp</li> </ul> <p><b>Speed Range:-</b></p> <ul style="list-style-type: none"> <li>• Zero Start, 5-12mph/ 0.8-19 Km/h</li> <li>• Self-Calibrating</li> </ul> <p>(see attached catalogue for more details)</p> <p><i>gib 21/11/12</i></p>	<p><b>Running belt:</b> Soft anti-static Thickness 2.7 mm. (0.11)</p> <p><b>Colours:</b> Surfaces: embossed metallic grey Handrails: grey Belt: black</p> <p><b>Data input/output:</b> Serial port: RS232 asynchronous Connector: DB9 F Baud rate: 4800 bps Operation: remote device interface The treadmill 870A must be connected to devices in compliance with the EN 60950 standards only.</p> <p><b>Supplied with: cardio PC USB measuring head, defibrillation protect accessory set, dome snap patient cable, disposable electrode, PC system with printer and monitor, trolley, RAM 780A treadmill, operating manual.</b></p> <p>Origin: innomed medical, hungary</p> <p><i>Shiv Shankar 21/11/12</i></p>	<p>signal to the PC in real time, via wireless connection thanks to bluetooth technology. The device simultaneously acquires the 12 standard leads from the patient and transmits them in real time to the computer running dedicated CARDIOLINE® software for rest and exercise test management.</p> <p>With its ergonomic design and light weight, clickceght is extremely simple and straightforward to use. Wireless connection to PC allows the patient to move freely in the area surrounding the stress test. Clickceght is operated by two AA batteries.</p> <p><b>Standard accessories:</b></p> <ul style="list-style-type: none"> <li>Stress test ECG patient cable 10 wires 01</li> <li>USB cable for connection to PC 01</li> <li>User manual 01</li> <li>Disposable electrodes for stress test (2x25 pieces) 01</li> <li>Pouch for click ECG stress 01</li> </ul> <p><b>TREADMILL:</b> Model XR-600</p> <p><b>Treadmill specification:</b></p> <ul style="list-style-type: none"> <li>Speed: 0.2 Km/h to 25 Km/h</li> <li>Finished: steel made, powder coated</li> <li>Slope: 0 to 30%</li> <li>Running surface: 154.5 cm x 54 cm</li> <li>Calibration: self calibration</li> <li>Maximum patient weight: 220Kg</li> <li>Operation : automatic</li> <li>Safety: control from computer/ emergency stop button on treadmill.</li> <li>Manufactured by: cardioline S.p.A, Italy</li> </ul> <p><i>NO EXPENSE 21/11/12</i></p>
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**KARACHI MEDICAL & DENTAL COLLEGE**  
**TENDER FOR THE SUPPLY OF EQUIPMENTS FOR CARDIOLOGY DEPARTMENT KM&DC.**  
**FINANCIAL BID**

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1.	<p><b>ETT UNIT:</b></p> <p><b>INCLUDES:</b></p> <ul style="list-style-type: none"> <li>• Branded Computer System</li> <li>• LCD 17" TFT</li> <li>• Laser Printer HP</li> <li>• Stress Test Software.</li> <li>• Medical Treadmill. ( Track Master )</li> </ul> <p><b>FEATURES:</b></p> <p><b>STRESS TEST SOFTWARE:</b></p> <ul style="list-style-type: none"> <li>➤ Real Time 12 lead prints out during stress.</li> <li>➤ Standard protocols: Bruce, Balke, Ellestad, Katus, USAFSAM etc.</li> <li>➤ User Programmable protocols. User selection M/H or Km/H</li> <li>➤ Automatic/ Manual Control of ergometer/ treadmill</li> <li>➤ All 12 lead acquisition and analysis.</li> <li>➤ ST measurements/ trends and User defined J point.</li> <li>➤ Heart rate trends and achieved/ expeted HR display.</li> <li>➤ Average beas display/ print throughout the study.</li> <li>➤ Base line correction filter.</li> <li>➤ User defined and automatic capture of ECG events.</li> <li>➤ Base line correction filter.</li> <li>➤ User defined and automatic capture of ECG events.</li> </ul>	01	<p><b>ETT UNIT:</b></p> <p><b>MODEL: 1200S</b></p> <p><b>MAKE: NORAV MEDICAL GMBH (GERMANY)</b></p> <p><b>INCLUDES:</b></p> <ul style="list-style-type: none"> <li>• Branded Computer System</li> <li>• LCD 17" TFT</li> <li>• Laser Printer HP</li> <li>• Stress Test Software.</li> <li>• Medical Treadmill. ( Track Master )</li> </ul> <p><b>FEATURES:</b></p> <p><b>STRESS TEST SOFTWARE:</b></p> <ul style="list-style-type: none"> <li>➤ Real Time 12 lead prints out during stress.</li> <li>➤ Standard protocols: Bruce, Balke, Ellestad, Katus, USAFSAM etc.</li> <li>➤ User Programmable protocols. User selection M/H or Km/H</li> <li>➤ Automatic/ Manual Control of ergometer/ treadmill</li> <li>➤ All 12 lead acquisition and analysis.</li> <li>➤ ST measurements/ trends and User defined J point.</li> <li>➤ Heart rate trends and achieved/ expeted HR display.</li> <li>➤ Average beas display/ print throughout the study.</li> <li>➤ Base line correction filter.</li> <li>➤ User defined and automatic capture of ECG events.</li> <li>➤ Base line correction filter.</li> <li>➤ User defined and automatic capture of ECG events.</li> <li>➤ Full disclosure of entire study of all 12 lead ECG.</li> </ul>	<b>1,995,000</b>



<ul style="list-style-type: none"> <li>➤ Full disclosure of entire study of all 12 lead ECG.</li> <li>➤ Very high resolution ECG Processing.</li> <li>➤ Export test results into formats: JPEG, XML, plain text, GDT, native RAW data.</li> <li>➤ A-4 format plain paper printing during the test. (thermal printer is optional).</li> <li>➤ Play back during stress test to see episodes.</li> <li>➤ That might have been overseen. ( S2 )</li> </ul> <p><b><u>Treadmill Specs:-</u></b></p> <ul style="list-style-type: none"> <li>• User weight Capacity 500lb/ 227 Kg</li> <li>• Safe, low-profile deck 7.5"/ 190mm floor.</li> <li>• 22"x63" / 559mmx1600mm Running belt</li> <li>• Cushioned and reversible running deck.</li> <li>• All Steel chassis</li> <li>• Powder Coat Finish.</li> <li>• Emergency Stop button is standard ( 8 possible fixed, location).</li> <li>• Floor surface requirement 33"x888mmx2235mm</li> </ul> <p><b><u>Drive System:-</u></b></p> <ul style="list-style-type: none"> <li>• Heavy Duty 2.2Hp AC inverter drive</li> <li>• 208-240V, 50/60Hz, dedicated 15amp</li> </ul> <p><b><u>Speed Range:-</u></b></p> <ul style="list-style-type: none"> <li>• Zero Start, 5-12mph/ 0.8-19 Km/h</li> <li>• Self-Calibrating</li> </ul>	<ul style="list-style-type: none"> <li>➤ Very high resolution ECG Processing.</li> <li>➤ Export test results into formats: JPEG, XML, plain text, GDT, native RAW data.</li> <li>➤ A-4 format plain paper printing during the test. (thermal printer is optional).</li> <li>➤ Play back during stress test to see episodes.</li> <li>➤ That might have been overseen. ( S2 )</li> </ul> <p><b><u>Treadmill Specs:-</u></b></p> <ul style="list-style-type: none"> <li>• User weight Capacity 500lb/ 227 Kg</li> <li>• Safe, low-profile deck 7.5"/ 190mm floor.</li> <li>• 22"x63" / 559mmx1600mm Running belt</li> <li>• Cushioned and reversible running deck.</li> <li>• All Steel chassis</li> <li>• Powder Coat Finish.</li> <li>• Emergency Stop button is standard ( 8 possible fixed, location).</li> <li>• Floor surface requirement 33"x888mmx2235mm</li> </ul> <p><b><u>Drive System:-</u></b></p> <ul style="list-style-type: none"> <li>• Heavy Duty 2.2Hp AC inverter drive</li> <li>• 208-240V, 50/60Hz, dedicated 15amp</li> </ul> <p><b><u>Speed Range:-</u></b></p> <ul style="list-style-type: none"> <li>• Zero Start, 5-12mph/ 0.8-19 Km/h</li> <li>• Self-Calibrating</li> </ul> <p>(see attached catalogue for more details)</p>
<p style="text-align: center;">TOTAL</p>	<p style="text-align: center;"><b><u>Rs 1,995,000/=</u></b></p>
<p style="text-align: center;">DEPOSIT EARNEST MONEY</p>	<p style="text-align: center;"><b><u>Rs 40,000/=</u></b></p>
<p style="text-align: center;">2% EARNEST MONEY</p>	<p style="text-align: center;"><b><u>Rs 39,900/=</u></b></p>

  
**DIRECTOR - FINANCE**  
**K.M.C**  
**BAHAI MEDICAL & DENTAL COLLEGE**

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KARACHI MEDICAL AND DENTAL COLLEGE  
2) PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT  
3) TITLE OF CONTRACT TENDER FOR THE SUPPLY OF EQUIPMENT FOR FORENSIC MEDICINE DEPARTMENT KMDC  
4) TENDER NUMBER S.NO. 10304 ID 5919/11  
5) BRIEF DESCRIPTION OF CONTRACT TENDER FOR THE SUPPLY OF EQUIPMENT FOR FORENSIC MEDICINE DEPARTMENT KMDC  
6) FORUM THAT APPROVED THE SCHEME PRINCIPAL KMDC  
7) TENDER ESTIMATED VALUE Rs= 24, 94,000/=
- 8) ENGINEER'S ESTIMATE N-A  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS  
10) TENDER OPENED ON (DATE & TIME) 19/12/2011 AT 12:00 NOON  
11) NUMBER OF TENDER DOCUMENTS SOLD 4 NUMBER  
(Attach list of buyers)  
12) NUMBER OF BIDS RECEIVED 4 NUMBER  
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 4 NUMBER  
14) BID EVALUATION REPORT COPY ENCLOSED  
(Enclose a copy)  
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1) M/s PHYSIONICS  
16) CONTRACT AWARD PRICE Rs-24, 94,000/-  
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1<sup>ST</sup> EVALUATION  
BID
- 18) METHOD OF PROCUREMENT USED : - (Tick one)  
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE YES  
c) TWO STAGE BIDDING PROCEDURE N-A  
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE N-A

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

- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT PRINCIPAL KMDC  
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES  
21) ADVERTISEMENT:  
i) SPPRA Website YES  
(If yes, give date and SPPRA Identification No.) (S.NO. 10304/ ID 5919/11)  
ii) News Papers YES  
(If yes, give names of newspapers and dates) (Dawn, Saemat 22/11/2011, nawa-e-waqt 23-11-2011)  
22) NATURE OF CONTRACT LOCAL  
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy) YES

- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy) YES
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? YES
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) YES
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? YES
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? YES
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report) YES
- 31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons) YES
- 34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? YES
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description) NO
- 39) Date of contract \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer

*[Handwritten Signature]*  
SPPRA, Block. No.8, Sindh Secretariat, No. 1, Court Road, Karachi  
Tele: 021-9205356; 021-9205369 & 021-9206291

FINANCE  
DIRECTOR GENERAL  
SPPRA  
K.M.C

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

1. M/s SCIENTIFIC TECHNICAL CORPORATION.
2. M/s GLOBAL INSTRUMENTS & TECHNOLOGY.
3. M/s PHYSIONICS
4. M/s TECHNO SERVICES INTERNATIONAL.

  
**DIRECTOR- FINANCE**  
**KARACHI MEDICAL & DENTAL COLLEGE/**  
**K.M.C**

OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE.

NO: KMDC/ACCTS/ 862 /10

Dated: 13-01- /2010

To,

M/s. PHYSTONICS

KARACHI

Sub:- TENDER FOR THE SUPPLY OF EQUIPMENTS FOR FORENSIC  
MEDICINE DEPARTMENT, KMDC.

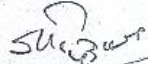
Ref: Your tender opened on 19-12-2011.

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

<u>ItemNo.</u>	<u>Name of items.</u>	<u>Qty.</u>	<u>Rate.</u>	<u>Amount.</u>
1.	Vacuum Degasser	01	300000/-	Rs.3,00,000/-
2.	Column Compartments	01	285000/-	Rs.2,85,000/-
3.	HPLC Columns	01	80000/-	Rs.80,000/-
4.	Autosampler	01	1450000/-	Rs.14,50,000/-
5.	3liter Ultrasonic Cleaner with Heater	01	35000/-	Rs.35,000/-
				<u>Rs.21,50,000/-</u>
			16%G.S.T	<u>Rs.3,44,000/-</u>
			Grand Total	<u>Rs.24,94,000/-</u>

You are requested to please deposit 10% Security viz  
Rs. 2,49,400/- and execute the agreement within seven days positively  
so that this office enable to issue supply order.

  
**DIRECTOR-FINANCE**  
KARACHI MEDICAL & DENTAL COLLEGE  
K.M.C

  
PRINCIPAL, KMDC.  
ADMT. J



131  
17/2

Stamp Value :- Rs. 7485/2



An AGREEMENT made this 05-03-2012 day of \_\_\_\_\_  
 (17) between the KARACHI MEDICAL & DENTAL COLLEGE of Karachi, by  
 in the Christian Year one thousand nine hundred Ninety 2012  
 their Principal KMDC, hereinafter called the KMDC (which  
 expression shall include their successors) of the one part and M/s. Physionics  
Suite No. 506, Mashriq centre, Block 14 Gulshan e Iqbal, Karachi. 75300.  
 carrying on business under the name and style of M/s. Physionics,  
Suite No. 506 Mashriq Centre, Block 14, Gulshan e Iqbal, Karachi. 75300.  
 by their Director, Shahid Iqbal  
 hereinafter called the Contractors (which expression shall include their  
 successors and assignees of the said firm and heirs, executors, administrators  
 and assignees of the said individual partners of the said firm) of the other  
 part.

WHEREAS the Principal, KMDC accepted the Contractor's tender  
 hereunto annexed and marked \_\_\_\_\_ and dated 19-12-2011  
**FOR THE SUPPLY OF EQUIPMENTS FOR FORENSIC MEDICINE DEPARTMENT**

KMDC  
Principal, KMDC Total contract Amount Rs. 24,94,000/-  
Sanctioned at para-10/n D.P. 90 days  
 according to the specification and the general conditions of the contract  
 hereunto annexed and marked \_\_\_\_\_ and dated 19-12-2011  
 and signed by the Contractors after having read themselves fully acquainted  
 with its meaning and where as the Contractors have already deposited with  
 the KMDC the sum of Rs. 50,000/- (Total 10% Security Rs. 2,49,400/-)  
 for the above Balance of Rs. 1,99,400/- Will be recovered from  
 as security deposit Rs. 50,000/-  
 vide Challan NO. 230 Dated, 29/02/2012 in addition to the Earnest Money

MUHAMMAD UMAR  
 OFFICE SUPERVISOR  
 STAFF OFFICE GOVT OF SINDH  
 CITY COURTS, KARACHI  
 17 FEB 2012

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

The Contractors do hereby bind themselves, their heirs, successors/  
 legal representatives and assignees to pay the KMDC a sum of  
 Rs. 2,49,400/- by way of penalty in case of the breach of any of the  
 terms and conditions of the contracts including those mentioned in the  
 tender without prejudice to the right of the KMDC to recover the  
 damages for any-for such breach.

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

Principal, KMDC

WITNESS

- Munazza Bilal (CNIC# 42101-5630236-73)
  - Fawad Aqil (CNIC# 42201-047808)
- DIRECTOR FOR FINANCE  
 KARACHI MEDICAL & DENTAL COLLEGE  
 K.M.D.C.



Contractors.  
**SHAHID IQBAL**  
 DIRECTOR

**OFFICE OF THE PRINCIPAL, KARACHI MEDICAL & DENTAL COLLEGE,**  
**KMC.**

NO.KMDC/ACCTTS/ 644 /12

Dated 05-03-2012.

**M/S. PHYSIONICS**  
**KARACHI.**

**SUBJECT: TENDER FOR THE SUPPLY OF EQUIPMENTS FOR FORENSIC**  
**MEDICINE DEPARTMENT, KMDC.**


The Principal KMDC has been pleased to sanction your rates quoted by you in the above tender opened on 19/12/2011. You are requested to please make immediate arrangements to supply the following items to Dy. Director Stores, KMDC.

Item No.	Name of Item	Qty	Rate	Amount
01.	Vaccum Degasser	01	3,00,000/=	3,00,000/=
02.	Column Compartments	01	2,85,000/=	2,85,000/=
03.	HPLC Columns	01	80,000/=	80,000/=
04.	Autosampler	01	1,45,000/=	1,45,000/=
05.	3 Liter Ultrasonic Cleaner With heater	01	35,000/=	35,000/=
			<b>TOTAL:-</b>	<b>21,50,000/=</b>
			<b>GST 16%</b>	<b>3,44,000/=</b>
			<b>GRAND TOTAL:-</b>	<b>24,94,000/=</b>

  
**DIRECTOR FINANCE**  
**KARACHI MEDICAL & DENTAL COLLEGE**  
**K.M.C.**

(Twenty four lacs ninty four thousands only).

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

  
**PRINCIPAL, KMDC**

Copy to:

1. HOD Forensic Medicine Department, KMDC.
2. DY. Director Stores, KMDC.

OFFICE OF THE PRINCIPAL KARACHI MEDICAL AND DENTAL COLLEGE  
CITY DISTRICT GOVERNMENT KARACHI.

TERMS AND CONDITIONS FOR THE PURCHASE OF *Equipment for Forensic*  
*Medicine Deptt -* FOR THE YEAR 20

1. Cost of tender is Rs: \_\_\_\_\_ / = ( \_\_\_\_\_ ) non-refundable.
2. Tender selling date from \_\_\_\_\_.
3. Tender submission date 19/12/11 at 11:30 AM in the office of Principal  
KMDC.

Tenders are required to comply with all the clauses mentioned in the terms and conditions along with submission of all the relevant documents required. In case any deviation/incomplete documents from tender will be prohibited for competing in the tender/tender their offer invalid.

1. Tender Method of procurement, as per public procurement rules 2004, will be ONE STAGE-TWO ENVELOP PROCEDURE.
2. Tender, which does not fulfill the prescribed conditions in the tender is liable to be rejected.
3. Proof of payment of cost of tender shall be required at the time of opening tender.
4. In financial bids, the vendor should mention financial offer along with earnest money in favour of the Principal KMDC.
5. No tender will be entertained with out deposit/bid security. Conditional tender shall not be accepted.
6. The original Bank Draft/pay order of the earnest money should be attached with the financial proposal.
7. The disclosure of firm's equipment price at the time of opening of technical proposal will result in to rejection of the bid.
8. The scrutiny of the technical bids will be performed by the technical committee and financial bids of those firms will be opened, which qualify technically. On opening of financial bids of technically qualified bidders only the lowest in rates will be entertained. The Financial offers of technically un-qualified bidders shall be returned un-opened.
9. The equipment offered must be latest version/generation and an old model should not be quoted. The old model will not be considered, even if fulfills tender specifications.
10. CDGK authority reserves the rights to verify or ask for authentication of the certificate from the sole agent from the concerned authorities i.e. embassy/counselors office attestation, that the vendor has fully equipped workshop, along with list of trained personnel/engineers and equipment should be provided with the technical bid and it can be physically verified by the technical committee of CDGK.





11. The vendor will give one year warranty with parts and consumables, if any, and further two years free service without spares.
12. The warranty period will commence from the date of commissioning of the unit as per report of end user and technical person.
13. Firm must provide complete details of their financial standing, listing of similar equipment supplied in Pakistan if any, bio-data of engineers with training certificate/test equipment, details of local stock of spare parts for similar equipment and details of office with number of personals.
14. The tender has to quote only one rate of each item as per tender specification. No alternate model or separate accessories will be accepted and only first offer will be considered. Over writing, cutting, erasing in the tender document will result in to cancellation of the bid.
15. The bids will be valid for 120 days from the date of the opening of the tenders. However under exceptional circumstances and for reason to be recorded in writing, if any extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than the period equal to the period of the original bid validity.
16. The bidder shall submit with the bid an undertaking on judicial paper, stating that the equipment to be supplied is brand new of the latest generation free from defects in design material and workmanship and will bind himself from availability from spares for a period of 10 years from the date of supply. In case of default depreciated cost of equipment will be recoverable from him. "If the vendor/supplier pack up/close his business original manufacture will be bound to make alternate arrangement".
17. All equipments should be Dicom compatible, if applicable, and must be FDA or CE marked.
18. Contractor/Supplier will be responsible for pre-requisition, free of cost and also responsible for pre-installation work if required after inspection.
19. Equipments/Instruments will be handed over to Dupty Director Stores KMDC with a copy of Delivery Challan.
20. The contractor must be authorized sole agent of the manufacturer. No sub-sole distributor is allowed to participate in tender.
21. Manufacturer name and country of origin should be written against each item. Without manufacturer's name and country of origin tender will not be accepted. Tender have to provide warrant of Equipments/complete system (if applicable) including spare parts of the same equipments.



22. Detail of qualified and trained technical personnel and facilities shall be provided. The vendor must have proper workshop and factory trained engineers for major equipment at respective station.

23. Price escalation will not be allowed.

24. If supplier/firm doesn't supply equipment/instrument/furniture in accordance with the supply order or fails to supply according to terms and conditions or in case of any other default, it will be black listed and the earnest money will be forfeited.

25. If the supplier fails to give supply and install within the stipulated period, penalty will be imposed @ 0.1% of the total value of equipment per day subject to a maximum of 10%.

26. The decision once taken will be final and will not be opened to criticism or challengeable in any court of law.

27. The payment will be made after satisfactory report of the user department.

28. Income tax "and other taxes" will be deducted according to government rules.

29. The system will have the minimum uptime 95% in case of down time beyond this period the following penalty will be applied:

- 95% to 100% No Penalty.
- 90% to 95% the warranty period will be extended by the number of days system in down.
- 85% to 90% warranty period will be extended 1.5 time the down time period.
- 80% to 85% warranty period will be extended two times for the down time period and supplier is supposed to give justification of delay.
- If time up is less than 80% KMDC will compliant to the Principal/manufacture to take action against the supplier and warranty will be three times for the down time period.
- However, PPM will not consider in the down time and PPM of the system will be done as per manufacturer's recommendations.

Down time is defined as failure in the equipment operation that prevents the system from displaying patient image data.

Down time will start when the buy notifies designation service faculty and ends one repairs have been affected and the system is again available for use.

Late shipment penalty will be imposed on supplier as per Principal KMDC discretion.



The Questioner Proforma is attached at Annex "A" must be properly filled and should be completed in all respect. In case Questioner Proforma is incomplete or information's provided are incorrect, the tender will be rejected.

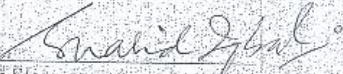
- 31. Technical training to electro medical engineer (s)/end user (s) from factory trained engineers for equipment procured will be provided by the firm.
- 32. The CDGK authority reserves the rights to reject or accept any tender without assigning reasons thereof and the decision of the competent will be final.

- 1. Conditional tenders will not be accepted.
- 2. List of litigation/court cases between the firm and the clients should be provided on an affidavit that the firm has not been black listed by any Government/Autonomous Organization.
- 3. Reference list where the offered machines/equipments are presently installed and performance report form them.
- 4. Arrangement of spare parts & services of equipment will be the responsibility of supplier and all spare parts shall be made available after installation of equipment to ensure minimum disturbance in working.
- 5. Post warranty period service contract with and without parts will be the responsibility of the supplier.
- 6. Physically availability of service engineer from 8:30 am to 2:30 pm working days will be the responsibility of the supplier (It should be included in undertaking) all the times.

The following documents are to be submitted along with tender in the same sequence as under:-

- 1. Original tender purchase receipt.
- 2. 2% Earnest money as per terms & condition.
- 3. Quotation of Machinery/Equipment (tender Enquiry/Proforma)
- 4. Original terms and conditions duly signed and stamped. Each page should be signed and stamped by competent authority.
- 5. Valid Income Tax Certificate or Income Tax Exemption Certificate.
- 6. A copy of valid agency certificate/agreement (if any)
- 7. Written policy of supplying Brand New Products.
- 8. Certified that the prices quoted are not higher or more than market price.
- 9. A certificate that the firm will abide all terms and conditions of the tender infringement for consequences for recommended by the competent authority.
- 10. Valid Sales Tax Certificate.

Certified that all terms and conditions mentioned in the tender are acceptable and we will abide them strictly.

Signature:   
 Address & Stamp:

**PHYSIONICS**

Suite # 506, Mashriq Centre Block-14,  
Gulshan-e-Iqbal, Karachi-Pakistan.  
Ph: 021-34141911 Fax: 021-34141917

## Bid Evaluation Report

~~OUTWARD~~  
~~S.M.D.C./Accounts/No.....~~  
~~City District Govt. Karachi~~

1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
2. Tender Reference No: KMDC/Accounts/826/2011 Dated 16 - 11 -2011.
3. Tender Description/Name of work/item: Tender for the supply of Equipment for Forensic Department, KMDC (item 1)(Vaccum Degasser)
4. Method of Procurement: Single Stage Two Envelop
5. Tender Published: SPPRA ID 5919/2011, DAWN DATED 22-11-2011  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; 04
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) 19-12-2011 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): ~~NA~~ 04
10. Bid(s) Rejected: N A
11. Financial Bid Opening date: 23-01-2012

### 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 Physionics	3,48,000/-	1st Lowest	With in estimate	Lowest	Accepted being lowest rates.
2	M/s Techno services	4,40,800/-	3 <sup>rd</sup>	With in estimate	High	No considered due to highest rates
3	M/s global Instruments	4,04,840/-	2 <sup>nd</sup>	With in estimate	High	No considered due to highest rates
4	M/s scientific services	Not quoted	-	-	-	Not quoted

Signatures of the Members of the Committee.

*Kishwer Sultana*  
28-02-12

*S.M.C.*  
**PRINCIPAL**  
**KARACHI MEDICAL & DENTAL COLLEGE**  
**K.M.C.**

**PROF. DR. KISHWER SULTANA**  
 M.B.B.S., M.C.P.S  
 Head Deptt. of Forensic Medicine & Toxicology  
 Karachi Medical & Dental College (C.D.G.K)

*[Signature]*  
**DIRECTOR FINANCE**  
 Karachi Medical & Dental College  
 City District Government Karachi.

*A. Javed*  
**DEPUTY DIRECTOR- FINANCE**  
 KARACHI MEDICAL & DENTAL COLLEGE  
 K.M.C.

*[Signature]*  
**Deputy Director - Main Store**  
 Karachi Medical & Dental College  
 Karachi Metropolitan Corporation

## Bid Evaluation Report

**OUTWARD**  
 & M&D C/A Accounts/No.....  
 K - - - - -

1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
2. Tender Reference No: KMDC/Acctts/826/2011 Dated 16 - 11 -2011.
3. Tender Description/Name of work/item: Tender for the supply of Equipment for Forensic Department, KMDC(item 2) (column compartment)
4. Method of Procurement: Single Stage Two Envelop
5. Tender Published: SPPRA ID 5919/2011, DAWN DATED 22-11-2011  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; 04
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) 19-12-2011 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N A
10. Bid(s) Rejected: N A
11. Financial Bid Opening date: 23-01-2012

### 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 Physionics	3,30,600/-	1st Lowest	With in estimate	Lowest	Accepted being lowest rates.
2	M/s Techno services	3,65,400/-	3 <sup>rd</sup>	With in estimate	High	No considered due to highest rates
3	M/s global Instruments	3,46,840/-	2 <sup>nd</sup>	With in estimate	High	No considered due to highest rates
4	M/s scientific services	Not quoted	-	-	-	Not quoted

Signatures of the Members of the Committee.

*Kishwer Sultana*  
28-02-12

*Sgt. J. J.*  
**PRINCIPAL**  
**KARACHI MEDICAL & DENTAL COLLEGE**  
**K.M.C.**

*[Signature]*

*[Signature]*  
**DEPUTY DIRECTOR - FINANCE**  
**KARACHI MEDICAL & DENTAL COLLEGE**  
**K.M.C.**

*[Signature]*

**PROF. DR. KISHWER SULTANA**  
 M.B.B.S., M.C.P.S  
 Head Dept. of Forensic Medicine & Toxicology  
 Karachi Medical & Dental College (C.D.G.K)

**DIRECTOR FINANCE**  
 Karachi Medical & Dental College  
 City District Government Karachi

**Deputy Director - Main Store**  
 Karachi Medical & Dental College  
 Karachi Metropolitan Corporation

## Bid Evaluation Report

~~OUTWARD~~  
K.M.D.C./Accts/NS...  
District Govt. Karachi

1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
2. Tender Reference No: KMDC/Accts/826/2011 Dated 16 - 11 -2011.
3. Tender Description/Name of work/item: Tender for the supply of Equipment for Forensic Department, KMDC(item 3) (HPLC column)
4. Method of Procurement: Single Stage Two Envelop
5. Tender Published: SPPRA ID 5919/2011, DAWN DATED 22-11-2011  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: 04
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) 19-12-2011 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N A
10. Bid(s) Rejected: N A
11. Financial Bid Opening date: 23-01-2012

### 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 Physionics	92,800/-	1st Lowest	With in estimate	Lowest	Accepted being lowest rates.
2	M/s Techno services	1,10,200/-	3 <sup>rd</sup>	With in estimate	High	No considered due to highest rates
3	M/s global Instruments	1,03,240/-	2 <sup>nd</sup>	With in estimate	High	No considered due to highest rates
4	M/s scientific services	Not quoted	-	-	-	Not quoted

Signatures of the Members of the Committee.

*K. Sultana*  
28-02-12

*S. M. Khan*  
PRINCIPAL  
KARACHI MEDICAL & DENTAL COLLEGE  
K.M.C

*A. J. Pervez*  
DEPUTY DIRECTOR - FINANCE  
KARACHI MEDICAL & DENTAL COLLEGE  
K.M.C

PROF. DR. KISHWER SULTANA  
M.B.B.S., M.C.P.S  
Head Dept. of Forensic Medicine & Toxicology  
Karachi Medical & Dental College (C.D.G.K)

*S. M. Khan*  
DIRECTOR FINANCE  
Karachi Medical & Dental College,  
City District Government Karachi.

*M. D.*  
Deputy Director - Main Stores  
Karachi Medical & Dental College  
Karachi Metropolitan Corporation

## Bid Evaluation Report

OUTWARD  
K.M.D.C./Accounts/No.....  
City District Govt. Karachi

1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
2. Tender Reference No: KMDC/Acctts/826/2011 Dated 16 - 11 -2011.
3. Tender Description/Name of work/item: Tender for the supply of Equipment for Forensic Department, KMDC (item 4)(Autosampler)
4. Method of Procurement: Single Stage Two Envelop
5. Tender Published: SPPRA ID 5919/2011, DAWN DATED 22-11-2011  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; 04
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) 19-12-2011 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N A
10. Bid(s) Rejected: N A
11. Financial Bid Opening date: 23-01-2012

### 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 Physionics	16,82,000/-	1st Lowest	With in estimate	Lowest	Accepted being lowest rates.
2	M/s Techno services	19,72,000/-	3 <sup>rd</sup>	With in estimate	High	No considered due to highest rates
3	M/s global Instruments	18,27,000	2 <sup>nd</sup>	With in estimate	High	No considered due to highest rates
4	M/s scientific services	Not quoted	-	-	-	Not quoted

Signatures of the Members of the Committee.

*[Signature]*  
28-02-12

*[Signature]*  
PRINCIPAL  
KARACHI MEDICAL & DENTAL COLLEGE  
K.M.C

*[Signature]*  
/DEPUTY DIRECTOR FINANCE  
KARACHI MEDICAL & DENTAL COLLEGE  
K.M.C

PROF. DR. KISHWER SULTANA  
M.B.B.S., M.C.P.S  
Head Dept. of Forensic Medicine & Toxicology  
Karachi Medical & Dental College (C.D.G.K)

*[Signature]*  
DIRECTOR FINANCE  
Karachi Medical & Dental College  
City District Government Karachi,

*[Signature]*  
Deputy Director - Main Stor  
Karachi Medical & Dental College  
Karachi Metropolitan Corporat

## Bid Evaluation Report

**ONTWARD**  
S.M.&D.C./Accounts/No.....  
City District Government Karachi

1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
2. Tender Reference No: KMDC/Accts/826/2011 Dated 16 - 11 -2011.
3. Tender Description/Name of work/item: Tender for the supply of Equipment for Forensic Department, KMDC (item 5) (3 liter ultrasonic with heater)
4. Method of Procurement: Single Stage Two Envelop
5. Tender Published: SPPRA ID 5919/2011, DAWN DATED 22-11-2011  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; 04
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) 19-12-2011 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N A
10. Bid(s) Rejected: N A
11. Financial Bid Opening date: 23-01-2012

### 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 Physionics	40,600/-	1st Lowest	With in estimate	Lowest	Accepted being lowest rates.
2	M/s Techno services	63,800/-	3 <sup>rd</sup>	With in estimate	High	No considered due to highest rates
3	M/s global Instruments	57,884/-	2 <sup>nd</sup>	With in estimate	High	No considered due to highest rates
4	M/s scientific services	75,400/-	4 <sup>th</sup>	With in estimate	High	No considered due to highest rates

Signatures of the Members of the Committee.

*Sultana*  
28-02-12

**PROF. DR. KISHWER SULTANA**  
M.B.B.S., M.C.P.S  
Head Dept. of Forensic Medicine & Toxicology  
Karachi Medical & Dental College (C.D.G.K)

*Sultan*  
PRINCIPAL  
KARACHI MEDICAL & DENTAL COLLEGE  
K.M.C

*[Signature]*

**DIRECTOR FINANCE**  
Karachi Medical & Dental College  
City District Government Karachi.

*A. Jawid*

**DEPUTY DIRECTOR-FINANCE**  
KARACHI MEDICAL & DENTAL COLLEGE  
K.M.C

*[Signature]*

**Deputy Director - Main Store**  
Karachi Medical & Dental College  
Karachi Metropolitan Corporation



OUTWARD  
KMD/ACCTS/No.....10/12  
Deputy Director Finance Office

KARACHI MEDICAL AND DENTAL COLLEGE 29/3/12  
KARACHI METROPOLITAN CORPORATION

THE DIRECTOR (CB)  
SPPRA GOVT OF SINDH  
BLOCK-8 SINDH SECTARIAT  
KARACHI

SUB: TENDER FOR THE SUPPLY OF EQUIPMENTS FOR PATHOLOGY  
DEPARTMENT KMD

Enclosed please find here with subject cited forms in respect of 1 successful bidder  
dully filled in along with following required documents for your information and hosting in  
SPPRA website.

1. FORM OF CONTRACT
2. LIST OF BUYERS (S.NO 11)
3. BID EVALUATION REPORT (S.NO 14,30)
4. QUALIFICATION CRITERIA (S.NO 23)
5. BID EVALUATION CRITERIA (S.NO 24)
6. BILL OF QUANTITIES
7. LETTER OF AWARD
8. TECHNICAL REPORT

*MC2*  
SPPRA INWARDS DIARY  
No. 10837  
Dated: 29/3/12  
Sindh Supt. Govt.  
Regulatory Authority, Govt of Sindh

  
DIRECTOR (CB) FINANCE  
KARACHI MEDICAL & DENTAL COLLEGE  
K.M.C

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KARACHI MEDICAL AND DENTAL COLLEGE
- 2) PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3) TITLE OF CONTRACT TENDER FOR THE SUPPLY OF EQUIPMENT FOR  
PATHOLOGY DEPARTMENT KMDC
- 4) TENDER NUMBER S.NO. 10304 ID 5919/11
- 5) BRIEF DESCRIPTION OF CONTRACT TENDER FOR THE SUPPLY OF EQUIPMENT FOR  
PATHOLOGY DEPARTMENT KMDC
- 6) FORUM THAT APPROVED THE SCHEME PRINCIPAL KMDC
- 7) TENDER ESTIMATED VALUE Rs= 9, 99,656/=
- 8) ENGINEER'S ESTIMATE N-A
- (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 19/12/2011 AT 12:00 NOON
- 11) NUMBER OF TENDER DOCUMENTS SOLD 5 NUMBER  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 2 NUMBER
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2 NUMBER
- 14) BID EVALUATION REPORT COPY ENCLOSED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1) M/s WESTERN  
SCIENTIFIC
- 16) CONTRACT AWARD PRICE Rs-9, 99,656/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1<sup>ST</sup> EVALUATION  
BID
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE YES
- c) TWO STAGE BIDDING PROCEDURE N-A
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE N-A
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.  
EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:
- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT PRINCIPAL KMDC
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES
- 21) ADVERTISEMENT:
- i) SPPRA Website YES  
(If yes, give date and SPPRA Identification No.) (S.NO. 10304/ ID 5919/11)
- ii) News Papers YES  
(If yes, give names of newspapers and dates) (Dawn, kacinna 22/11/2011, nowa-e-waqt 23-11-2011)
- 22) NATURE OF CONTRACT LOCAL
- 23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy) YES

- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy) YES
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? YES
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) YES
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? YES
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? YES
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report) YES
- 31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons) YES
- 34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? YES
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description) NO

39) Date of contract \_\_\_\_\_

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

**DIRECTOR-FINANCE**  
**SECRETARY**  
**DENTAL COLLEGE**  
**SECRETARIAT**  
**N.M.C.**  
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi  
Tele: 021-9205356; 021-9205367 & Fax: 021-9206291

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

1. M/s RELIANCE TECHNOLOGIES
2. M/s WESTERN SCIENTIFIC TRADERS.
3. M/s CENTRAL SCIENTIFIC COM.
4. M/s SCIENTIFIC TECHNICAL.
5. M/s RADIANT MEDICAL.

  
**DIRECTOR- FINANCE**  
KARACHI MEDICAL & DENTAL COLLEGE  
K.M.C

## Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/ 826 /2011 Dated 16 - 11 -2011.**
3. Tender Description/Name of work/item: **Tender for the supply of Equipment for Pathology Department, KMDC(Microscope digital camera imaging sensor)**
4. Method of Procurement: **Single Stage Two Envelop**
5. Tender Published: **SPPRA ID 5919/2011, DAWN DATED 22-11-2011**  
*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) **19-12-2011** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **N A**
10. Bid(s) Rejected: **N A**
11. Financial Bid Opening date: **11-01-2012**

### 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 Western Scientific Traders	9,99,656/-	1st Lowest	With in estimate	Lowest	Accepted being lowest rates.
2	M/s Reliance Technologies	13,33,541/-	2 <sup>nd</sup>	With in estimate	Highest	No considered due to highest rates


### Signatures of the Members of the Committee.

1.   
DIRECTOR  
KARACHI MEDICAL & DENTAL COLLEGE  
K.M.C.

2.   
HOD Pathology

3.   
DIRECTOR - FINANCE  
KARACHI MEDICAL & DENTAL COLLEGE  
K.M.C.

4.   
Deputy Director - Main Store  
Karachi Medical & Dental College  
Karachi Metropolitan Corporation

5.   
PRINCIPAL  
KARACHI MEDICAL & DENTAL COLLEGE  
K.M.C.

OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE.

NO: KMDC/ACCTTS/ 528 /10

Dated: 31-01-2012 /~~2011~~

To,

M/s. western scientific

traders

Karachi

Sub:- TENDER FOR THE SUPPLY OF equipment for pathology deptt  
kmdc

Ref: Your tender opened on 19/12/2011.

principal kmdc,

The ~~Minister for Health~~ CCS has been approved your above  
tender for the supply of following items to KMDC.

ItemNo.	Name of items.	Qty.	Rate.	Amount.
1	microscope digital camera imaging sensor (specification mentioned in the tender).	1no.	Rs 861,772/- 16% GST.	Rs. 861,772/- Rs. 137,884/- Rs. 9,99,656/-

You are requested to please deposit 10% Security viz  
Rs. 99966/- and execute the agreement within seven days positively  
so that this office enable to issue supply order.

**DIRECTOR-FINANCE**  
KARACHI MEDICAL & DENTAL COLLEGE  
K.M.C

*Suher*  
PRINCIPAL KMDC.  
*AM*

OUTWARD 634/12  
K.M&D.C/Accounts/No.....  
City District Govt. Karachi 27/2/12

OFFICE OF THE PRINCIPAL, KARACHI MEDICAL & DENTAL COLLEGE, KMDC.

NO.KMDC/ACCTTS/ \_\_\_\_\_ 12

Dated \_\_\_\_\_

M/S. WESTERN SCIENTIFIC TRADERS,  
KARACHI.

SUBJECT: TENDER FOR THE SUPPLY OF EQUIPMENTS FOR PATHOLOGY DEPARTMENT, KMDC.

The Principal KMDC has been pleased to sanction your rates quoted by you in the above tender opened on 19/12/2011. You are requested to please make immediate arrangements to supply the following items to Dy. Director Stores, KMDC.

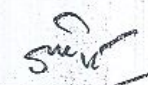
Item No.	Name of Item	Qty	Rate	Amount
01.	Microscope Digital Camera Imaging Sensor( Specification Mentioned in Tender).	01	9,99,656/=	9,99,656/=
			<del>1,00,000</del>	<del>1,00,000</del>

Rs. ~~1,00,000~~  
9,99,656/- with GST.

(Eleven Lacs fifty nine thousands six hundred one only)

  
DIRECTOR-FINANCE  
KARACHI MEDICAL & DENTAL COLLEGE  
K.M.C

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

  
PRINCIPAL, KMDC

Copy to:

1. HOD Pathology Department, KMDC.
2. DY. Director Stores, KMDC.



Stamp Value Rs. 3480/-

An AGREEMENT made this 25-02-2012 day of February (19 ) between the KARACHI MEDICAL & DENTAL COLLEGE of Karachi, in the Christian Year one thousand nine hundred Ninety 2012 their Principal, KMDC hereinafter called the KMDC (which expression shall include their successors ) of the one part M/s, Western Scientific Traders, Karachi carrying on business under the name and style of M/s, Western Scientific Traders, 66-A, Block No. 2 Kashmir road, PECHS, Karachi. by their Assistant Manager, M. Tayyeb Ali hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs, executors, administrators and assignees of the said individual partners of the said firm of the other part.

WHEREAS the Principal, KMDC accepted the Contract hereunto annexed and marked FOR THE SUPPLY OF EQUIPMENT FOR PATHOLOGY DEPARTMENT and dated 19/12/2011 Total contract amount Rs. 14,59,601/- D.P. 90 days

Principal, KMDC sanctioned at para 10/n according to the specification and the general conditions of the Contract hereunto annexed and marked 10/n and dated 19/12/11 and signed by the Contractors after having read and understood fully and with its meaning and where as the Contractors have already deposited with the KMDC the sum of Rs. 1,15,961/- for the above

as security deposit Rs. 1,15,961/- vide Challan NO. 229, dt. 22/02/2012 in addition to the KMDC a lien over such sum as security for the due performance of the Contract NO V THIS AGREEMENT WITNESSETH that the KMDC and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay the KMDC a sum of Rs. 1,15,961/- by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMDC to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands and

S. M. Tayyeb Ali  
PRINCIPAL, KMDC

- WITNESS
- Shirjeel Sawaid
  - Malik M Qasim

DIRECTOR-FINANCE  
KARACHI MEDICAL & DENTAL COLLEGE  
K.M.C

11 FEB 2012

WESTERN SCIENTIFIC TRADERS  
ASSISTANT SUPERINTENDENT OF STAMPS  
STAMP OFFICE, CITY SQUARE  
KARACHI





OFFICE OF THE PRINCIPAL KARACHI MEDICAL AND DENTAL COLLEGE  
CITY DISTRICT GOVERNMENT KARACHI.

TERMS AND CONDITIONS FOR THE PURCHASE OF *Equipment for Pathology*  
*Deptt* — FOR THE YEAR 20

1. Cost of tender is Rs: \_\_\_\_\_ / = ( \_\_\_\_\_ ) non-refundable.
2. Tender selling date from \_\_\_\_\_
3. Tender submission date \_\_\_\_\_ at 11:30 AM in the office of Principal  
KMDC.

Tenders are required to comply with all the clauses mentioned in the terms and conditions along with submission of all the relevant documents required. In case any deviation/incomplete documents from tender will be prohibited for competing in the tender/tender their offer invalid.

1. Tender Method of procurement, as per public procurement rules 2004, will be ONE STAGE-TWO ENVELOP PROCEDURE.
2. Tender, which does not fulfill the prescribed conditions in the tender is liable to be rejected.
3. Proof of payment of cost of tender shall be required at the time of opening tender.
4. In financial bids, the vendor should mention financial offer along with earnest money in favour of the Principal KMDC.
5. No tender will be entertained with out deposit/bid security. Conditional tender shall not be accepted.
6. The original Bank Draft/pay order of the earnest money should be attached with the financial proposal.
7. The disclosure of firm's equipment price at the time of opening of technical proposal will result in to rejection of the bid.
8. The scrutiny of the technical bids will be performed by the technical committee and financial bids of those firms will be opened, which qualify technically. On opening of financial bids of technically qualified bidders only the lowest in rates will be entertained. The Financial offers of technically un-qualified bidders shall be returned un-opened.
9. The equipment offered must be latest version/generation and an old model should not be quoted. The old model will not be considered, even if fulfills tender specifications.
10. CDGK authority reserves the rights to verify or ask for authentication of the certificate from the sole agent from the concerned authorities i.e. embassy/counselors office attestation, that the vendor has fully equipped workshop, along with list of trained personnel/engineers and equipment should be provided with the technical bid and it can be physically verified by the technical committee of CDGK.



*P*  
*ADK*

11. The vendor will give one year warrantee with parts and consumables, if any, and further two years free service without spares.
12. The warrantee period will commence from the date of commissioning of the unit as per report of end user and technical person.
13. Firm must provide complete details of their financial standing, listing of similar equipment supplied in Pakistan if any, bio-data of engineers with training certificate/test equipment, details of local stock of spare parts for similar equipment and details of office with number of personals.
14. The tender has to quote only one rate of each item as per tender specification. No alternate model or separate accessories will be accepted and only first offer will be considered. Over writing, cutting, erasing in the tender document will result in to cancellation of the bid.
15. The bids will be valid for 120 days from the date of the opening of the tenders. However under exceptional circumstances and for reason to be recorded in writing, if any extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than the period equal to the period of the original bid validity.
16. The bidder shall submit with the bid an undertaking on judicial paper, stating that the equipment to be supplied is brand new of the latest generation free from defects in design, material and workmanship and will bind himself from availability from spares for a period of 10 years from the date of supply. In case of default depreciated cost of equipment will be recoverable from him. If the vendor/supplier pack up/close his business original manufacture will be bound to make alternate arrangement.
17. All equipments should be Dicom compatible, if applicable, and must be FDA or CE marked.
18. Contractor/Supplier will be responsible for pre-requisition, free of cost and also responsible for pre-installation work if required after inspection.
19. Equipments/Instruments will be handed over to Duply Director Stores KMDC with a copy of Delivery Challan.
20. The contractor must be authorized sole agent of the manufacturer. No sub-sole distributor is allowed to participate in tender.
21. Manufacturer name and country of origin should be written against each item. Without manufacturer's name and country of origin tender will not be accepted. Tender have to provide warranty of Equipments/complete system (if applicable) including spare parts of the same equipments.

*Handwritten signature/initials*



22. Detail of qualified and trained technical personnel and facilities shall be provided. The vendor must have proper workshop and factory trained engineers for major equipment at respective station.
23. Price escalation will not be allowed.
24. If supplier/firm doesn't supply equipment/instrument/furniture in accordance with the supply order or fails to supply according to terms and conditions or in case of any other default, it will be black listed and the earnest money will be forfeited.
25. If the supplier fails to give supply and install within the stipulated period, penalty will be imposed @ 0.1% of the total value of equipment per day subject to a maximum of 10%.
26. The decision once taken will be final and will not be opened to criticism or challengeable in any court of law.
27. The payment will be made after satisfactory report of the user department.
28. Income tax "and other taxes" will be deducted according to government rules.
29. The system will have the minimum uptime 95% in case of down time beyond this period the following penalty will be applied:
- 95% to 100% No Penalty.
  - 90% to 95% the warranted period will be extended by the number of days system is down.
  - 85% to 90% warranty period will be extended 1.5 time the down time period.
  - 80% to 85% warranty period will be extended two times for the down time period and supplier is supposed to give justification of delay.
  - If time up is less than 80% KMDC will compliant to the Principal/manufacturer to take action against the supplier and warranty will be three times for the down time period.
  - However, PPM will not consider in the down time and PPM of the system will be done as per manufacturer's recommendations.

Down time is defined as failure in the equipment operation that prevents the system from displaying patient image data.

Down time will start when the buy notifies designation service faculty and ends one repairs have been affected and the system is again available for use.  
Late shipment penalty will be imposed on supplier as per Principal KMDC discretion.



*Handwritten signature*

30. The Questioner Proforma is attached at Annex "A" must be properly filled and should be completed in all respect. In case Questioner Proforma is incomplete or information's provided are incorrect, the tender will be rejected.
31. Technical training to electro medical engineer (s)/end user (s) from factory trained engineers for equipment procured will be provided by the firm.
32. The CDGK authority reserves the rights to reject or accept any tender without assigning reasons thereof and the decision of the competent will be final.
  1. Conditional tenders will not be accepted.
  2. List of litigation/court cases between the firm and the clients should be provided on an affidavit that the firm has not been black listed by any Government/Autonomous Organization.
  3. Reference list where the offered machines/equipments are presently installed and performance report form them.
  4. Arrangement of spare parts & services of equipment will be the responsibility of supplier and all spare parts shall be made available after installation of equipment to ensure minimum disturbance in working.
  5. Post warranty period service contract with and without parts will be the responsibility of the supplier.
  6. Physically availability of service engineer from 8:30 am to 2:30 pm working days will be the responsibility of the supplier (it should be included in undertaking) all the times.

The following documents are to be submitted along with tender in the same sequence as under:-

1. Original tender purchase receipt.
2. 2% Earnest money as per terms & condition.
3. Quotation of Machinery/Equipment (tender Enquiry/Proforma)
4. Original terms and conditions duly signed and stamped. Each page should be signed and stamped by competent authority.
5. Valid Income Tax Certificate or Income Tax Exemption Certificate.
6. A copy of valid agency certificate/agreement (if any).
7. Written policy of supplying Brand/low Products.
8. Certificate that the prices quoted are not higher or more than market price.
9. A certificate that the firm will abide all terms and conditions of the tender inflexible for consequences for recommended by the competent authority.
10. Valid Sales Tax Certificate.

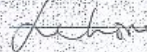
Certified that all terms and conditions mentioned in the tender are acceptable and we will abide them strictly.

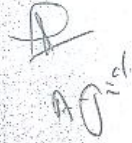
Signature

Address & Stamp



69-C Jail Road





**KARACHI MEDICAL & DENTAL COLLEGE**

**TENDER FOR THE SUPPLY OF EQUIPMENTS FOR PATHALOGY DEPARTMENT  
KM&DC.**

S. No.	Description	Quantity	Rate	Amount
1.	<p><b>Microscope Digital Camera:</b>  <b>Imaging sensor</b>                      Type : C-Mount CCD camera head with Control Unit.                      Size : 1/1.8 inch color CCD                      Effective Pixels : 2.01 Megapixels ( total: 2.11 Megapixels. )                      Scanning Method : Progressive Scan                      Color Filter : RGB Bayer Primary color filter                      Recording Range : 7.04 ( H)x5.28 (V)mm, 8.8mm (Diagonal Length)                      Image Size                      File Format                      Recorded Pixels : TIFF TIFF 1600x1200                      SHQ JPEG 1600x1200                      HQ JPEG 1600x1200                      SQ-L JPEG 800x600                      SQ-H JPEG 800x600                      Sensitivity : Equivalent to ISO 100/200/400                      Metering Modes : 1% center (spot), 30% center (average)                      Exposure Control : AUTO/MANUAL                      AE lock: Possible only during Auto Exposure Correction: 2EV in 1/3 EV steps, possible only during Auto Exposure.                      Exposure Time : AUTO: 2 to 1/20,000 sec.                      MANUAL: 8 to 1/20,000 sec.                      Live Image Display: Rate: 15 frames per second (resolution: 1600x1200)                      27 frames per second (resolution: 800x600)                      Magnifications: 1x, 2x ( Electric Zoom) and 4x (electric Zoom)                      Scale Display : View Scale/Hide Scale                      Available microscope total magnification: 0.01x to 9999.99x Up to 8 total magnifications should be available.</p>	01		



Measuring Functions : Distance of 2 Points, 3 Points Circle, Distance between 2 Circle centers. 3 Points Angle, 4 Points Angle, Perpendiculars, Polygon Area, Boundary Length, Distance of Parallel Lines, XY Distance, Count, and Cross Line.

**Application Software :**

**Layout View** : User Experience Customization  
: Overlay Multiple image  
Tile View (multiple image in a single data set shown side by side).

**Image Acquisition** : Snap/Movie Acquisition  
Multi-dimensional (xyzt & wavelength) 5D.

**Image Processing** : Geometry/Combine/Filter processing.

**Image Analysis** : Region and Line Measurements.

**Documentation** : Automatically compose Word reports.  
Data base image and data management Solution for Microscopy.



*[Handwritten Signature]*  
SIGNATURE OF THE FENDERER WITH STAMP  
*[Handwritten initials]*

WITNESS:  
1. *[Handwritten Signature]*  
2. *[Handwritten Signature]*

**KARACHI MEDICAL & DENTAL COLLEGE  
TENDER FOR THE SUPPLY OF EQUIPMENTS FOR PATHALOGY DEPARTMENT KM&DC.  
TECHNICAL BID**

S. No.	Description	Qty	RELIANCE TECHNOLOGIES	WESTERN SCIENTIFIC TRADERS
1	<p><b>Microscope Digital Camera:</b></p> <p><b>Imaging sensor</b> Type : C-Mount CCD camera head with Control Unit.</p> <p><b>Size</b> Effective Pixels : 1/1.8 inch color CCD Megapixels (total: 2.11 Megapixels.)</p> <p><b>Scanning Method</b> Color Filter : Progressive Scan</p> <p><b>Recording Range</b> Color Filter : RGB Bayer Primary color filter</p> <p><b>Image Size</b> Recording Range : 7.04 (H)x5.28 (V)mm, 8.8mm (Diagonal Length)</p> <p><b>File Format</b> Recorded Pixels : TIFF TIFF 1600x1200                           : SHQ JPEG 1600x1200                           : HQ JPEG 1600x1200                           : SQ-L JPEG 800x600                           : SQ-H JPEG 800x600</p> <p><b>Sensitivity</b> : Equivalent to ISO 100/200/400</p> <p><b>Metering Modes</b> : 1% center (spot), 30% center (average)</p> <p><b>Exposure Control</b> : AUTO/MANUAL</p> <p>AE lock: Possible only during Auto Exposure Correction: 2EV in 1/3 EV steps, possible only during Auto Exposure.</p> <p><b>Exposure Time</b> : AUTO: 2 to 1/20,000 sec. MANUAL: 8 to 1/20,000 sec.</p>	01	<p><b>Microscope Digital Camera Model: DP21</b></p> <p><b>Make: Olympus – Japan</b></p> <p><b>Imaging sensor</b> Type : C-Mount CCD camera head with Control Unit.</p> <p><b>Size</b> Effective Pixels : 1/1.8 inch color CCD Megapixels (total: 2.11 Megapixels.)</p> <p><b>Scanning Method</b> Color Filter : Progressive Scan</p> <p><b>Recording Range</b> Color Filter : RGB Bayer Primary color filter</p> <p><b>Image Size</b> Recording Range : 7.04 (H)x5.28 (V)mm, 8.8mm (Diagonal Length)</p> <p><b>File Format</b> Recorded Pixels : TIFF TIFF 1600x1200                           : SHQ JPEG 1600x1200                           : HQ JPEG 1600x1200                           : SQ-L JPEG 800x600                           : SQ-H JPEG 800x600</p> <p><b>Sensitivity</b> : Equivalent to ISO 100/200/400</p> <p><b>Metering Modes</b> : 1% center (spot), 30% center (average)</p> <p><b>Exposure Control</b> : AUTO/MANUAL</p> <p>AE lock: Possible only during Auto Exposure Correction: 2EV in 1/3 EV steps, possible only during Auto Exposure.</p> <p><b>Exposure Time</b> : AUTO: 2 to 1/20,000 sec. MANUAL: 8 to 1/20,000 sec.</p>	<p><b>Microscope Digital Camera:</b> Model: DP21</p> <p><b>Consisting of follows:</b></p> <p><b>Imaging sensor</b> Type : C-Mount CCD camera head with Control Unit.</p> <p><b>Size</b> Effective Pixels : 1/1.8 inch color CCD Megapixels (total: 2.11 Megapixels.)</p> <p><b>Scanning Method</b> Color Filter : Progressive Scan</p> <p><b>Recording Range</b> Color Filter : RGB Bayer Primary color filter</p> <p><b>Image Size</b> Recording Range : 7.04 (H)x5.28 (V)mm, 8.8mm (Diagonal Length)</p> <p><b>File Format</b> Recorded Pixels : TIFF TIFF 1600x1200                           : SHQ JPEG 1600x1200                           : HQ JPEG 1600x1200                           : SQ-L JPEG 800x600                           : SQ-H JPEG 800x600</p> <p><b>Sensitivity</b> : Equivalent to ISO 100/200/400</p> <p><b>Metering Modes</b> : 1% center (spot), 30% center (average)</p> <p><b>Exposure Control</b> : AUTO/MANUAL</p> <p>AE lock: Possible only during Auto Exposure Correction: 2EV in 1/3 EV steps, possible only during Auto Exposure.</p> <p><b>Exposure Time</b> : AUTO: 2 to 1/20,000 sec. MANUAL: 8 to 1/20,000 sec.</p>

<p><b>Live Image Display:</b> Rate: 15 frames per second (resolution: 1600x1200) 27 frames per second (resolution: 800x600) Magnifications: 1x, 2x (Electric Zoom) and 4x (electric Zoom) <b>Scale Display :</b> View Scale/Hide Scale Available microscope total magnification: 0.01x to 9999.99x Up to 8 total magnifications should be available.</p> <p><b>Measuring Functions :</b> Distance of 2 Points, 3 Points Circle, Distance between 2 Circle centers, 3 Points Angle, 4 Points Angle, Perpendiculars, Polygon Area, Boundary Length, Distance of Parallel Lines, XY Distance, Count, and Cross Line.</p> <p><b>Application Software :</b></p> <p><b>Layout View :</b> User Experience Customization : Overlay Multiple image Tile View (multiple image in a single data set shown side by side). <b>Image Acquisition :</b> Snap/Move Acquisition Multi-dimensional (xyz) &amp; wavelenght) 5D. <b>Image Processing :</b> Geometry/Combine/Filter processing.</p> <p><b>Image Analysis :</b> Region and Line Measurements.</p> <p><b>Documentation :</b> Automatically compose Word reports. Data base image and data management Solution for Microscopy.</p>	<p><b>Live Image Display:</b> Rate: 15 frames per second (resolution: 1600x1200) 27 frames per second (resolution: 800x600) Magnifications: 1x, 2x (Electric Zoom) and 4x (electric Zoom) <b>Scale Display :</b> View Scale/Hide Scale Available microscope total magnification: 0.01x to 9999.99x Up to 8 total magnifications should be available.</p> <p><b>Measuring Functions :</b> Distance of 2 Points, 3 Points Circle, Distance between 2 Circle centers, 3 Points Angle, 4 Points Angle, Perpendiculars, Polygon Area, Boundary Length, Distance of Parallel Lines, XY Distance, Count, and Cross Line.</p> <p><b>Application Software :</b></p> <p><b>Layout View :</b> User Experience Customization : Overlay Multiple image Tile View (multiple image in a single data set shown side by side). <b>Image Acquisition :</b> Snap/Move Acquisition Multi-dimensional (xyz) &amp; wavelenght) 5D. <b>Image Processing :</b> Geometry/Combine/Filter processing.</p> <p><b>Image Analysis :</b> Region and Line Measurements.</p> <p><b>Documentation :</b> Automatically compose Word reports. Data base image and data management Solution for Microscopy.</p>	<p><b>Live Image Display:</b> Rate: 15 frames per second (resolution: 1600x1200) 27 frames per second (resolution: 800x600) Magnifications: 1x, 2x (Electric Zoom) and 4x (electric Zoom) <b>Scale Display :</b> View Scale/Hide Scale Available microscope total magnification: 0.01x to 9999.99x Up to 8 total magnifications should be available.</p> <p><b>Measuring Functions :</b> Distance of 2 Points, 3 Points Circle, Distance between 2 Circle centers, 3 Points Angle, 4 Points Angle, Perpendiculars, Polygon Area, Boundary Length, Distance of Parallel Lines, XY Distance, Count, and Cross Line.</p> <p><b>Application Software :</b></p> <p><b>Layout View :</b> User Experience Customization : Overlay Multiple image Tile View (multiple image in a single data set shown side by side). <b>Image Acquisition :</b> Snap/Move Acquisition Multi-dimensional (xyz) &amp; wavelenght) 5D. <b>Image Processing :</b> Geometry/Combine/Filter processing.</p> <p><b>Image Analysis :</b> Region and Line Measurements.</p> <p><b>Documentation :</b> Automatically compose Word reports. Data base image and data management Solution for Microscopy.</p>
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Approved  
18/11/12  
Spend on 1/12

Both are technically Approved




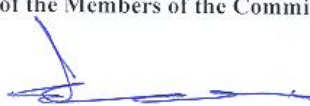
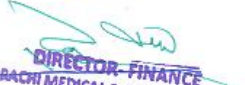
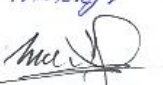

## Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/ 826 /2011 Dated 16 - 11 -2011.**
3. Tender Description/Name of work/item: **Tender for the supply of Equipment for Pathology Department, KMDC(Microscope digital camera imaging sensor)**
4. Method of Procurement: **Single Stage Two Envelop**
5. Tender Published: **SPPRA ID 5919/2011, DAWN DATED 22-11-2011** *(KACRAT - 22-11-2011) name-act (23-11-2011)*  
*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) **19-12-2011** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **N A**
10. Bid(s) Rejected: **N A**
11. Financial Bid Opening date: **11-01-2012**

### 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 Western Scientific Traders	9,99,656/-	1st Lowest	With in estimate	Lowest	Accepted being lowest rates.
2	M/s Reliance Technologies	13,33,541/-	2 <sup>nd</sup>	With in estimate	Highest	No considered due to highest rates

### Signatures of the Members of the Committee.

1.   
DEPUTY DIRECTOR, FINANCE  
KARACHI MEDICAL & DENTAL COLLEGE  
K.M.C.
2.   
HOD Pathology
3.   
DIRECTOR, FINANCE  
KARACHI MEDICAL & DENTAL COLLEGE  
K.M.C.
4.   
Deputy Director - Main Store  
Karachi Medical & Dental College  
Karachi Metropolitan Corporation
5.   
PRINCIPAL  
KARACHI MEDICAL & DENTAL COLLEGE  
K.M.C.

File in CS  
(3)

OUTWARD  
K.M.D.C./Accounts/No. 656/12  
City District Govt. Kar. 1/3/12

To,  
The director (CB)  
SPPRA, GOVT. OF SINDH  
KARACHI

SUBJECT: - BID EVALUATION REPORT TENDER FOR THE SUPPLY OF EQUIPMENT FOR NEUROSURGERY  
DEPARTMENT KMDC

Reference SPPRA ID 5919/2011 serial no 10304 advertisement date 22/11/2011.

Enclosed please find herewith bid evaluation of above tender for hosting on SPPRA website.

SPPRA INWARD DIARY  
No. 4333 Mu  
Dated 16/3/12  
Sindh Public Accounts Dept.  
Regulatory Authority Govt. of Sindh

  
DIRECTOR FINANCE KMDC  
DIRECTOR-FINANCE  
KARACHI MEDICAL & DENTAL COLLEGE  
K.M.C.

## Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/826/2011 Dated 16 - 11 -2011.**
3. Tender Description/Name of work/item: **Tender for the supply of Equipment for Neurosurgery Department, KMDC (head holding system with all accessories)**
4. Method of Procurement: **Single Stage Two Envelop**
5. Tender Published: **SPPRA ID 5919/2011, DAWN & kaenat DATED 22-11-2011  
naw-e-waqat (23-11-2011  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)***
6. Total Bid documents Sold: **04**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **19-12-2011** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **2**
10. Bid(s) Rejected: **N.A**
11. Financial Bid Opening date: **03-01-2012**

### 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 Med-Elec Corporation	29,95,000/-	1st	With in estimate	Lowest	Accepted being lowest rates.
2	Ameer Din Instruments	3,185,000/-	2nd	With in estimate	High	Not considered due to highest rates

Signatures of the Members of the Committee.

*[Signature]*  
**DIRECTOR- FINANCE**  
**KARACHI MEDICAL & DENTAL COLLEGE**  
**K.M.C**

*[Signature]*  
**HOD NEURISURGERY**

*[Signature]*  
**DEPUTY DIRECTOR- FINANCE**  
**KARACHI MEDICAL & DENTAL COLLEGE**  
**K.M.C**



*[Signature]*  
**Deputy Director - Main Store**  
**Karachi Medical & Dental College**  
**Karachi Metropolitan Corporation**

OUTWARD 658/12  
C.M&D.C./Accounts/No.....  
City District Govt. Karachi 1/3/12

2

To,  
The director (CB)  
SPPRA, GOVT. OF SINDH  
KARACHI

SUBJECT: - BID EVALUATION REPORT TENDER FOR THE SUPPLY OF EQUIPMENT FOR CARDIOLOGY  
DEPARTMENT KMDC

Reference SPPRA ID 5919/2011 serial no 10304 advertisement date 22/11/2011.

Enclosed please find herewith bid evaluation of above tender for hosting on SPPRA website.

MCB  
SPPRA ID 5919/2011  
No. 9834  
Dated 6/3/12  
Sindh, Pakistan  
Regulatory Authority Govt. of Sindh

  
DIRECTOR FINANCE KMDC  
DIRECTOR - FINANCE  
KARACHI MEDICAL & DENTAL COLLEGE  
K.M.C

## Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/826/2011 Dated 16 - 11 -2011.**
3. Tender Description/Name of work/item: **Tender for the supply of Equipment for cardiology Department, KMDC (E.T.T UNIT)**
4. Method of Procurement: **Single Stage Two Envelop**
5. Tender Published: **SPPRA ID 5919/2011, DAWN & kaenat DATED 22-11-2011  
naw-e-waqat (23-11-2011  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)***
6. Total Bid documents Sold; **06**
7. Total Bids Received: **03**
8. Technical Bid Opening date: (if applicable) **19-12-2011** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **1 approved (technically 2 rejected)**
10. Bid(s) Rejected: **2**
11. Financial Bid Opening date: **23-01-2012**

### 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 Med-Elec Corporation	1,995,000/-	1st Lowest	With in estimate	Lowest	Accepted being lowest rates.
2	Noor International	Technically not approved	-	-	Technically not approved	Technically not approved
3	Radiant Medical	Technically not approved	-	-	Technically not approved	Technically not approved

Signatures of the Members of the Committee.

*[Handwritten signature]*  
1004 Card An

*[Handwritten signature]*  
**DEPUTY DIRECTOR- FINANCE  
KARACHI MEDICAL & DENTAL COLLEGE  
K.M.C**

*[Handwritten signature]*  
**DIRECTOR- FINANCE  
KARACHI MEDICAL & DENTAL COLLEGE  
K.M.C**



*[Handwritten signature]*  
**Deputy Director - Main Store  
Karachi Medical & Dental College  
Karachi Metropolitan Corporation**

OUTWARD 647/12  
K.M.D.C./Accounts/No.....  
City District Govt. Karachi 11/3/12

To,  
The director (CB)  
SPPRA, GOVT. OF SINDH  
KARACHI

SUBJECT: - BID EVALUATION REPORT TENDER FOR EQUIPMENT, FORENSIC MEDICINE DEPARTMENT  
KMDC

Reference SPPRA ID 5919/2011 serial no 10304 advertisement date 22/11/2011.

Enclosed please find herewith bid evaluation of above tender for hosting on SPPRA website.

SPPRA INWARD 932 MCA  
No. 932  
Dated 11/3/12  
Sindh Province  
Regulatory Authority Govt. of Sindh

  
DIRECTOR FINANCE KMDC  
DIRECTOR FINANCE  
KARACHI MEDICAL & DENTAL COLLEGE  
K.M.C.

## Bid Evaluation Report

OUTWARD  
K.M&D.C./Accounts/No.....  
City District Government, Karachi

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/826/2011 Dated 16 - 11 -2011.**
3. Tender Description/Name of work/item: **Tender for the supply of Equipment for Forensic Department, KMDC (item 1)(Vaccum Degasser)**
4. Method of Procurement: **Single Stage Two Envelop**
5. Tender Published: **SPPRA ID 5919/2011, DAWN DATED 22-11-2011**  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; **04**
7. Total Bids Received: **04**
8. Technical Bid Opening date: (if applicable) **19-12-2011** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): ~~04~~
10. Bid(s) Rejected: **N A**
11. Financial Bid Opening date: **23-01-2012**

### 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 Physionics	3,48,000/-	1st Lowest	With in estimate	Lowest	Accepted being lowest rates.
2	M/s Techno services	4,40,800/-	3 <sup>rd</sup>	With in estimate	High	No considered due to highest rates
3	M/s global Instruments	4,04,840/-	2 <sup>nd</sup>	With in estimate	High	No considered due to highest rates
4	M/s scientific services	Not quoted	-	-	-	Not quoted

Signatures of the Members of the Committee.

  
28-02-12  
  
PRINCIPAL  
KARACHI MEDICAL & DENTAL COLLEGE  
K.M.C

PROF. DR. KISHWER SULTANA  
M.B.B.S., M.C.P.S  
Head Dept. of Forensic Medicine & Toxicology  
Karachi Medical & Dental College (C.D.G.K)

  
DIRECTOR FINANCE  
Karachi Medical & Dental College  
City District Government Karachi.

  
DEPUTY DIRECTOR-FINANCE  
KARACHI MEDICAL & DENTAL COLLEGE  
K.M.C

  
Deputy Director - Main Store  
Karachi Medical & Dental College  
Karachi Metropolitan Corporation

## Bid Evaluation Report

**OUTWARD**  
 & M&D C/Accounts/No.....  
 Karachi.

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/826/2011 Dated 16 - 11 -2011.**
3. Tender Description/Name of work/item: **Tender for the supply of Equipment for Forensic Department, KMDC(item 2) (column compartment)**
4. Method of Procurement: **Single Stage Two Envelop**
5. Tender Published: **SPPRA ID 5919/2011, DAWN DATED 22-11-2011**  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; **04**
7. Total Bids Received: **04**
8. Technical Bid Opening date: (if applicable) **19-12-2011** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **N A**
10. Bid(s) Rejected: **N A**
11. Financial Bid Opening date: **23-01-2012**

### 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 Physionics	3,30,600/-	1st Lowest	With in estimate	Lowest	Accepted being lowest rates.
2	M/s Techno services	3,65,400/-	3 <sup>rd</sup>	With in estimate	High	No considered due to highest rates
3	M/s global Instruments	3,46,840/-	2 <sup>nd</sup>	With in estimate	High	No considered due to highest rates
4	M/s scientific services	Not quoted	-	-	-	Not quoted

Signatures of the Members of the Committee.

*Kishwer Sultana*  
 28-02-12

*Sultana*  
**PRINCIPAL**  
**KARACHI MEDICAL & DENTAL COLLEGE**  
**K.M.C.**

*[Signature]*

**DIRECTOR FINANCE**  
 Karachi Medical & Dental College  
 City District Government Karachi

*[Signature]*  
**DEPUTY DIRECTOR - FINANCE**  
**KARACHI MEDICAL & DENTAL COLLEGE**  
**K.M.C.**

*[Signature]*

**Deputy Director - Main Store**  
 Karachi Medical & Dental College  
 Karachi Metropolitan Corporation

**PROF. DR. KISHWER SULTANA**  
 M.B.B.S., M.C.P.S  
 Head Dept. of Forensic Medicine & Toxicology  
 Karachi Medical & Dental College (C.D.G.K)



## Bid Evaluation Report

~~OUTWARD~~  
K.M.D.C. Accounts/No...  
City District Govt. Karachi

1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
2. Tender Reference No: KMDC/Acetts/826/2011 Dated 16 - 11 -2011.
3. Tender Description/Name of work/item: Tender for the supply of Equipment for Forensic Department, KMDC(item 3) (HPLC column)
4. Method of Procurement: Single Stage Two Envelop
5. Tender Published: SPPRA ID 5919/2011, DAWN DATED 22-11-2011  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; 04
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) 19-12-2011 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N A
10. Bid(s) Rejected: N A
11. Financial Bid Opening date: 23-01-2012

### 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 Physionics	92,800/-	1st Lowest	With in estimate	Lowest	Accepted being lowest rates.
2	M/s Techno services	1,10,200/-	3 <sup>rd</sup>	With in estimate	High	No considered due to highest rates
3	M/s global Instruments	1,03,240/-	2 <sup>nd</sup>	With in estimate	High	No considered due to highest rates
4	M/s scientific services	Not quoted	-	-	-	Not quoted

Signatures of the Members of the Committee.

*Sultana*  
28-02-12

*Sultana*  
PRINCIPAL  
KARACHI MEDICAL & DENTAL COLLEGE  
K.M.C

*A. Javed*  
DEPUTY DIRECTOR - FINANCE  
KARACHI MEDICAL & DENTAL COLLEGE  
K.M.C

*[Signature]*

PROF. DR. KISHWER SULTANA  
M.B.B.S., M.C.P.S  
Head Dept. of Forensic Medicine & Toxicology  
Karachi Medical & Dental College (C.D.G.K)

DIRECTOR FINANCE  
Karachi Medical & Dental College  
City District Government Karachi,

*[Signature]*  
Deputy Director - Main Store  
Karachi Medical & Dental College  
Karachi Metropolitan Corporation

## Bid Evaluation Report

~~OUTWARD~~  
K.M.D.C./Accounts/No.....  
City District Govt. Karachi

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/826/2011 Dated 16 - 11 -2011.**
3. Tender Description/Name of work/item: **Tender for the supply of Equipment for Forensic Department, KMDC (item 4)(Autosampler)**
4. Method of Procurement: **Single Stage Two Envelop**
5. Tender Published: **SPPRA ID 5919/2011, DAWN DATED 22-11-2011**  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; **04**
7. Total Bids Received: **04**
8. Technical Bid Opening date: (if applicable) **19-12-2011** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **N A**
10. Bid(s) Rejected: **N A**
11. Financial Bid Opening date: **23-01-2012**

### 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 Physionics	16,82,000/-	1st Lowest	With in estimate	Lowest	Accepted being lowest rates.
2	M/s Techno services	19,72,000/-	3 <sup>rd</sup>	With in estimate	High	No considered due to highest rates
3	M/s global Instruments	18,27,000	2 <sup>nd</sup>	With in estimate	High	No considered due to highest rates
4	M/s scientific services	Not quoted	-	-	-	Not quoted

Signatures of the Members of the Committee.

*Sultana*  
28-02-12

*Sultana*  
PRINCIPAL  
KARACHI MEDICAL & DENTAL COLLEGE  
K.M.C

*A. Jaiswal*  
/DEPUTY DIRECTOR FINANCE  
KARACHI MEDICAL & DENTAL COLLEGE  
K.M.C

PROF. DR. HANISHWER SULTANA  
M.B.B.S., M.C.P.S  
Head Dept. of Forensic Medicine & Toxicology  
Karachi Medical & Dental College (C.D.G.K)

*[Signature]*  
DIRECTOR FINANCE  
Karachi Medical & Dental College  
City District Government Karachi,

*[Signature]*  
Deputy Director - Main Store  
Karachi Medical & Dental College  
Karachi Metropolitan Corporation

## Bid Evaluation Report


**OUTWARD**  
K.M&D.C/A/COUNTS/NO.....  
City District Govt Karachi

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/826/2011 Dated 16 - 11 -2011.**
3. Tender Description/Name of work/item: **Tender for the supply of Equipment for Forensic Department, KMDC (item 5) (3 liter ultrasonic with heater)**
4. Method of Procurement: **Single Stage Two Envelop**
5. Tender Published: **SPPRA ID 5919/2011, DAWN DATED 22-11-2011**  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: **045**
7. Total Bids Received: **04**
8. Technical Bid Opening date: (if applicable) **19-12-2011** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): ~~04~~
10. Bid(s) Rejected: **N A**
11. Financial Bid Opening date: **23-01-2012**

### 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 Physionics	40,600/-	1st Lowest	With in estimate	Lowest	Accepted being lowest rates.
2	M/s Techno services	63,800/-	3 <sup>rd</sup>	With in estimate	High	No considered due to highest rates
3	M/s global Instruments	57,884/-	2 <sup>nd</sup>	With in estimate	High	No considered due to highest rates
4	M/s scientific services	75,400/-	4 <sup>th</sup>	With in estimate	High	No considered due to highest rates

Signatures of the Members of the Committee.

  
28-02-12  
**PROF. DR. KISHWER SULTANA**  
M.B.B.S., M.C.P.S  
Head Dept. of Forensic Medicine & Toxicology  
Karachi Medical & Dental College (C.D.G.K)

  
**PRINCIPAL**  
**KARACHI MEDICAL & DENTAL COLLEGE**  
**K.M.C**

  
**DIRECTOR FINANCE**  
**Karachi Medical & Dental College**  
**City District Government Karachi.**

  
**DEPUTY DIRECTOR-FINANCE**  
**KARACHI MEDICAL & DENTAL COLLEGE**  
**K.M.C**

  
**Deputy Director - Main Store**  
**Karachi Medical & Dental College**  
**Karachi Metropolitan Corporation**