

KARACHI MEDICAL AND DENTAL COLLEGE

KARACHI METROPOLITAN CORPORATION

Name of work: TENDER FOR THE SUPPLY OF PHOTOCOPIER MACHINE

MINUTES OF BID OPENING MEETING

A meeting of the tender opening committee of this office was held on 30/01/2014 for opening the bids received in respect of subject N.I.T till deadlines of submission. The meeting was attended by all / following members of the tender opening committee and the representative bidders.

Two bidders submitted their bids till the deadline of submission.

1. M/s UNIVERSAL BUSINESS EQUIPMENT
2. M/s QUICK MARKETING

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

S.NO	NAME OF PARTIES	QUOTED PRICE	Amount of Bid Security
1	M/s UNIVERSAL BUSINESS EQUIPMENT	2,16,948/-	5,139/-
2	M/s QUICK MARKETING	4,30,000/-	20,000/-

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

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

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

1.  _____

**By. DIRECTOR STORE
KMDC**

2.  _____

M.S QATAR HOSPITAL

3.  _____

PRINCIPAL, KMDC

KARACHI MEDICAL AND DENTAL COLLEGE

KARACHI METROPOLITAN CORPORATION

Name of work: TENDER FOR OFFICE ITEMS/ TRANSPORT & LIBRARY ITEMS

MINUTES OF BID OPENING MEETING

A meeting of the tender opening committee of this office was held on 30/01/2014 for opening the bids received in respect of subject N.I.T till deadlines of submission. The meeting was attended by all / following members of the tender opening committee and the representative bidders.

Three bidders submitted their bids till the deadline of submission.

1. M/s KARES GROUP
2. M/s FAHIM & AZEEM
3. M/s UNITED BROTHERS

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

S.NO	NAME OF PARTIES	QUOTED PRICE	Amount of Bid Security
1	M/s KARES GROUP	8,28,477/-	20,000/-
2	M/s FAHIM & AZEEM	8,88,381/-	32,000/-
3	M/s UNITED BROTHERS	8,59,365/-	20,000/-

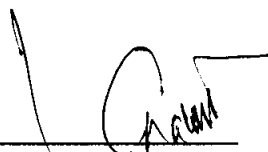
The bids do not contain any over-writing or cutting.

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

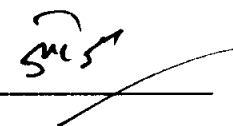
The meeting ended with the note of thanks to and from the chair.

1. 

Dy. DIRECTOR TRANSPORT
KMDC

2. 

M.S QATAR HOSPITAL

3. 

PRINCIPAL, KMDC

KARACHI MEDICAL AND DENTAL COLLEGE

KARACHI METROPOLITAN CORPORATION

Name of work: TENDER FOR FIXING OF AIR CONDITIONERS

MINUTES OF BID OPENING MEETING

A meeting of the tender opening committee of this office was held on 30/01/2014 for opening the bids received in respect of subject N.I.T till deadlines of submission. The meeting was attended by all / following members of the tender opening committee and the representative bidders.

Three bidders submitted their bids till the deadline of submission.

1. M/s K.K ENTERPRISES
2. M/s FAHIM & AZEEM
3. M/s UNITED BROTHERS

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

S.NO	NAME OF PARTIES	QUOTED PRICE	Amount of Bid Security
1	M/s K.K ENTERPRISES	9,96,173/-	20,000/-
2	M/s FAHIM & AZEEM	10,35,625/-	30,000/-
3	M/s UNITED BROTHERS	10,84,941/-	20,000/-


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

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

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

1.  _____

**DIRECTOR STORE
KMDC**

2.  _____

M.S QATAR HOSPITAL

3.  _____

PRINCIPAL, KMDC

KARACHI MEDICAL AND DENTAL COLLEGE
KARACHI METROPOLITAN CORPORATION

Name of work:

TENDER FOR THE SUPPLY OF COMPUTERS

MINUTES OF BID OPENING MEETING

A meeting of the tender opening committee of this office was held on 30/01/2014 for opening the bids received in respect of subject N.I.T till deadlines of submission. The meeting was attended by all / following members of the tender opening committee and the representative bidders.

Three bidders submitted their bids till the deadline of submission.

1. M/s NEW VISION
2. M/s QUICK MARKETING SERVICES
3. M/s KONTINENTAL ESTABLISHMENT

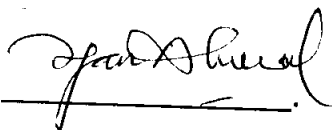
The bids were opened at 12:00 Noon in the presence of the above mentioned participants and the rates quoted by the bidders were read aloud and encircled by tender opening committee.

S.NO	NAME OF PARTIES	QUOTED PRICE	Amount of Bid Security
1	M/s NEW VISION	9,71,100/-	20,000/-
2	QUICK MARKETING SERVICES	9,94,500/-	9,000
3	KONTINENTAL ESTABLISHMENT	10,06,182/-	21,500/-

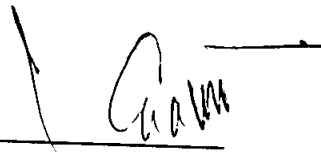
The bids do not contain any over-writing or cutting.

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


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

1. 

PROGRAM OFFICER
KMDC

2. 

M.S QATAR HOSPITAL

3. 

PRINCIPAL, KMDC

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

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KARACHI MEDICAL AND DENTAL COLLEGE
2) PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
3) TITLE OF CONTRACT TENDER FOR THE SUPPLY OF COMPUTER
4) TENDER NUMBER S.NO. 18605
5) BRIEF DESCRIPTION OF CONTRACT TENDER FOR SUPPLY OF COMPUTER
6) FORUM THAT APPROVED THE SCHEME PRINCIPAL, KMDC
7) TENDER ESTIMATED VALUE Rs= 9,71,100/-
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) 30/01/2014 AT 12:00 NOON
11) NUMBER OF TENDER DOCUMENTS SOLD 3 NUMBERS
(Attach list of buyers)
12) NUMBER OF BIDS RECEIVED 3 NUMBERS
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 NUMBERS
14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1) M/s New Vision
16) CONTRACT AWARD PRICE Rs=9,71,100/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST EVALUATION
BID
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE N-A
c) TWO STAGE BIDDING PROCEDURE N-A
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE N-A
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:
- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT PRINCIPAL, KMDC
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES
21) ADVERTISEMENT:
- i) SPPRA Website YES
(If yes, give date and SPPRA Identification No.) (S.NO. 18605)
ii) News Papers No
(If yes, give names of newspapers and dates) NO
- 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) NIL
- 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, Block No.4A, Court Road, Karachi
 Director Finance
 Sindh Secretariat, Block No.4A, Court Road, Karachi
 Tele: 021-9205356; 021-9205360 Fax: 021-9206291

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

1. M/s NEW VISION
2. M/s QUICK MARKETING SERVICES
3. M/s KONTINENTAL ESTABLISHMENT



DIRECTOR FINANCE
Karachi Medical & Dental College
K. M. C 3


Bid Evaluation Report

1. Name of Procuring Agency: Karachi Medical & Dental College KMC.
2. Tender Reference No: KMDC/Acctts/No/734/2014 Dated 09-01-2014.
3. Tender Description/Name of work/item: TENDER FOR THE SUPPLY OF COMPUTER
4. Method of Procurement: Single Stage One Envelop
5. Tender Published: SPPRA S.NO 18605
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) NA *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N A
10. Bid(s) Rejected: 02
11. Financial Bid Opening date: 30-01-2014

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s NEW VISION	9,71,100/-	1 st	With in estimate	Lowest	Accepted being lowest rates.
2	M/s QUICK MARKETING SERVICES	9,94,500/-	2 nd	With in estimate	Highest	Not considered due to shortage of Earnest Money
3	M/s KONTINENTAL ESTABLISHMENT	10,06,182/-	3 rd	With in estimate	Highest	Not considered due to highest rates


PROGRAM OFFICER, KMDC


M.S QATAR HOSPITAL


PRINCIPAL, KMDC

KARACHI MEDICAL & DENTAL COLLEGE, KMC

TENDER FOR THE SUPPLY OF COMPUTERS

FINANCIAL BID

S.No.	Description	Qty	NEW VISION		QUICK MARKETING SERVICES		KONTINENTAL ESTABLISHMENT	
			RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1	Processor : 3rd-generation Intel Core i3 3210 3.20 GHz (3MB L3 shared) PKG FCLGA 1155 supported Motherboard : Intel Desktop Board BLKDH61HO Motherboard Memory : 2GB DDR3 1333MHz, KINGSTON Hard Drive : 500GB 7200RPM, SATAII SEAGATE/WD Optical Drive : DVD RW Super Multi DVD Reader/Writer Graphic Card : GT610 1024MB-64Bit Graphic Card Network : Integrated 10/100/1000 Audio : Integrated Intel Audio/Sound Casing : Legend ATX Tower Casing with 350Watts Power Supply, Intel approved chassis	18	53,950/-	9,71,100/-	55,250/-	9,94,500/-	55,899/-	10,06,182/-

Mouse : A4 Tech Optical Mouse (Band New Box Pack) Keyboard : A4 Tech Keyboard (Band New Box Pack) Display : View Sonic 18.5" LED											
TOTAL			9,71,100/-			9,94,500/-					10,06,182/-
Deposit Earnest Money			20,000/-			9,000/-					21,500/-
2 % Earnest Money			19,422/-			19,890/- invalid					20123.6

SIGNATURE OF COMMITTEE MEMBERS:-

[Signature]

PROGRAM OFFICER, KMDC

[Signature]

M.S QATAR HOSPITAL

[Signature]

PRINCIPAL, KMDC

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

NO: KMDC/ACCTS/067/14

Dated: 9/4/14

To,

M/s New Vision

Karachi

Sub: - TENDER FOR THE SUPPLY OF COMPUTERS

Ref: your tender opened on 30/01/2014

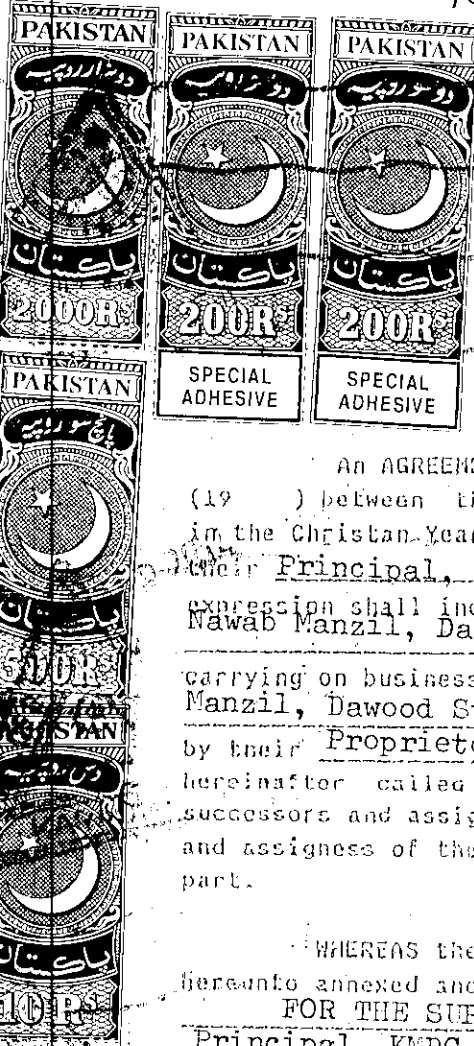
The Principal, KMDC has been approved your above tender for the supply of following items to KMDC.

<u>ITEM NO</u>	<u>NAME OF ITEM</u>	<u>QTY</u>	<u>RATE</u>	<u>AMOUNT</u>
01	Computers	18	53,950/-	9,71,100/-
			Total	<u>9,71,100/-</u>

You are requested to please deposit 10% security viz Rs. 97,110/- and execute the agreement within three days positively so that this office enable to issue supply order.

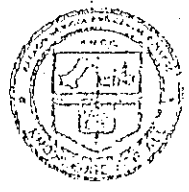

PRINCIPAL, KMDC

21/3



199
27/14

Contract amount
Rs. 9,71,100/-



CERTIFICATE
The stamp duty has been assessed as per particulars mentioned in the form enclosed under the date to the Stamp Act, 1959 and powers conferred by Notification No. C/S/11/53/1959 dated 22.04.1954, which is required of Rs. 2915/-

Assistant Superintendent of Stamps
Stamp Office, City Court, Karachi.
29/1/2014

An AGREEMENT made this _____ day of _____ (19____) between the KARACHI MEDICAL & DENTAL COLLEGE of Karachi, by its Principal, KNMDC hereinafter called the KNMDC (which expression shall include their successors) of the one part and M/s New Vision Nawab Manzil, Dawood Street, Pak. Chowk, Karachi, carrying on business under the name and style of M/s. New Vision, Nawab Manzil, Dawood Street, Pak. Chowk, Karachi, by their Proprietor, Mr. M. Khalid, 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, KNMDC has accepted the Contractor's tender hereunto annexed and marked _____ and dated 30/1/2014 FOR THE SUPPLY OF COMPUTER, Total Contract amount Rs. 9,71,100, Principal, KNMDC Sanctioned at para-8/n D.P. 90 days/

According to the specification and the general conditions of the contract hereunto annexed and marked _____ and dated 30/1/2014 and signed by the Contractors after having seen themselves fully acquainted with its meaning and where as the Contractors have already deposited with the Principal the sum of Rs. 20,000/- (Total Security Rs. 97,110/- for the above Balance will recovered from bill viz as security deposit Rs. 20,000/- Rs. 77,110/- vide Challan NO. 264, dt. 14/4/2014.

IN ADDITION TO THE EARNEST MONEY KNMDC a lien over such sum as Security for the due fulfillment of the Contract NO V THIS AGREEMENT WITNESSETH that the KNMDC 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 KNMDC a sum of Rs. 97,110/- 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 KNMDC to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this _____ day of _____ 2014
Principal, KNMDC.

WITNESS
1. _____
2. _____

M. KHALID
Contractors
NEW VISION
PROPRIETOR

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

NO.KMDC/ACCTTS/ 086/14

DATED. 12/4/14


To,
M/s New Vision

SUB:- TENDER FOR THE SUPPLY OF COMPUTERS

The principal, KMDC has been pleased to sanctioned your rates quoted by you in the above tender opened on 30/01/2014 you are requested to please make immediate arrangement to supply the following items to store officer, KMDC

<u>ITEM NO</u>	<u>NAME OF ITEM</u>	<u>QTY</u>	<u>RATE</u>	<u>AMOUNT</u>
01	Computers	18	53,950/-	9,71,100/-
			Total	<u>9,71,100/-</u>

The bill may be submitted duly endorsed and verify by the program officer, KMDC & 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. Program Officer, KMDC
2. ~~05~~ Director Store KMDC

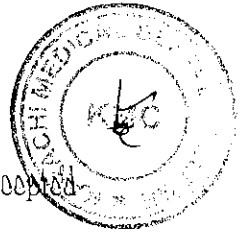


OFFICE OF THE PRINCIPAL
KARACHI MEDICAL & DENTAL COLLEGE, KMC.

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

1. The tender will not be accepted if sent on any other form.
2. Tender will be opened in the presence of such tenderers, who wish to be there.
3. Tenders should be legibly filled in ink total should be correctly made.
4. Convensing by tenderers/ and or his agent shall made the tender liable on cancellation.
5. **Income Tax Registration / sales Tax certificate is required to be attached with the tender document failing which tender will not be considered. (if applicable)**
6. The tender has required 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 quoted rate found without dully sign by the tenderer will not be considered.
7. Tenderer are warned to exercise great care in entering their rates in the schedule annexed to their tender. No excuse that mistakes have been made to any request for rates to be corrected will be entertained after tenders have been received. Decision on the tender will be in accordance with the rates entered in the tender schedule.
8. Any alteration or over writing in the rates shall render the tender liable to rejection correction rates must be making striking out the original entries duly initiated.
9. Unless otherwise stated that all the materials are to be as per basic approved sample kept in above institutions or where no basic /approved sample is kept where specification is laid down supplied should strictly confirm to the same.
10. Successful tenderers /tenderer shall be execute an agrecmnt at their own cost immediately on receipt of sanction of the tender.
11. The security deposit shall be forfeited in case of infringement of any of the conditions of the tender of the agreement.
12. The security deposit shall be held until the satisfactory conclusion of whole contact.
13. The KMDC shall have the right of cancellation of the contract at any time on a written notice o 15 days in the even of supply not being satisfactory or on accounts of a failure of supplier/contractor to supply stores within the stipulated time.
14. The articles shall be subject to the approval of the committee or nominee and in the event of his rejection of the ground that is not confirm to the basis approved sample or otherwise the dccision of Principal or his nominee shall be final conclusive and binding.
15. The delivery must be made within 30 days or with in time period allow after acceptance failing which purchase will be made at thc risk and the cost of the tenderer.
16. All stores should be subject to being inspected and passed by the committce or his nominee.



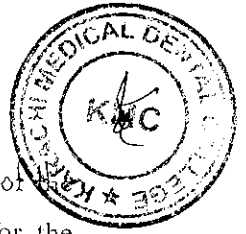


The tender money is liable to be forfeited if the tenderer fails to supply the accepted quality of stores on the basis of specification and approved sample.

18. Preference will be given to Pak made merchandise where over applicable and over possible.
19. KMDC do not bind them to accept the lowest tender or any tender and accept in part or full.
20. The tender received / delivered after the date and time will not be accepted.
21. Successful tenderers will have to pay 10% security deposit and will have to execute the agreement before work order to be issued or according to rules the same 10% security Deposit amount may be adjusted in current billing.
22. Each tender should accompany with call deposit or a pay order equivalent to 2% of the tender amount or mention in N.I.T.
23. No cheque will be accepted.
24. Tender can be obtained from the office of Director Finance, KMDC, Karachi.
25. No tender will be issued on the date of the opening the same, KMDC reserved the right to accept or reject any of all the tenders without assigning any reasons.
26. The delivery will have to be made at the institution to be specified without claiming any transport charges.
27. Detail of qualified and trained technical staff and after sale services facilities should be provided.
28. The delivery should strictly confirm according to the approved sample.
29. Bills/Delivery Challan should be made up and submitted without delay for processing of payment.
30. Every contractor shall have a place of business in Karachi.
31. Requisition and letter shall be sent to the contractor on the address given in the tender. Any change in address must be properly notified to the Officer KMDC. failure to notify the change in address and consequently non-delivery of requisitions / supply order shall be responsibility of the contractor
32. In the event of the contractor's failure to supply the materials according to the basic approved sample on the ground of it non-availability or any other reason he shall be bound to supply its substitute on equal or superior quality at the tender rates with the prior approval of the head of the institution.
33. All rejected materials shall be removed by the contractor from college premises forth with.
34. In the event of the death of the contractor during the subsistence of the contact from the un expired period of the legal heirs with the express permission of the authority may perform the remaining part of the demised contractor, but they would also required to execute an agreement. The corporations shall beat liberty to treat the liberty to treat the



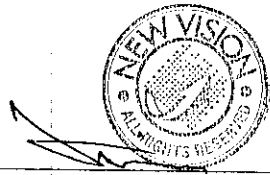
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servicing partner or partner as the contractors for remaining period of the term of contract or to make the agreement for the supply of articles as it deems fit for the remaining period of the contract.

- 35. The rates of each item should be quoted both in figures and words.
- 36. No help will be given by the KMDC, obtaining import license when the specified brand of any at articles is not available. The Principal KMDC of his representative can pass orders for supply of similar quantity or any other brand. No extra money will be paid for this modified demand.
- 37. Any dispute including interpretation of his or any other relevant documents rising in respect of this contract shall be referred to the sole discretion of the chairman G.B. whose decision shall be final and binding parties.
- 38. Validity period of offer is 90 days which may be extended.
- 39. All Taxes as imposed / Levied by Govt. of Pakistan will be borne by the tenderer.
- 40. Sale Tax total amount of 1/5th and Income Tax as per rules will be deducted at source. If applicable otherwise the tenderer should submit the exemption certificate.
- 41. Tender offer/ rates which are enclosed alongwith tender documents same should copy in a CD (Microsoft word file format) and attach with documents in sealed envelope and email after tender opened at fkhan119@gmail.com

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



SIGNATURE OF THE TENDERER
WITH STAMP

WITNESS:

- 1. _____
- 2. _____

Handwritten signature
Handwritten initials

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 FIXING OF AIR CONDITIONERS
 4) TENDER NUMBER S.NO. 18605
 5) BRIEF DESCRIPTION OF CONTRACT TENDER FOR FIXING OF AIR CONDITIONERS
 6) FORUM THAT APPROVED THE SCHEME PRINCIPAL, KMDC
 7) TENDER ESTIMATED VALUE Rs= 9,96,173/-
 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) 30/01/2014 AT 12:00 NOON
 11) NUMBER OF TENDER DOCUMENTS SOLD 3 NUMBERS
 (Attach list of buyers)
 12) NUMBER OF BIDS RECEIVED 3 NUMBERS
 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 NUMBERS
 14) BID EVALUATION REPORT COPY ENCLOSED
 (Enclose a copy)
 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1) M/s K.K ENTERPRISES ✓
 16) CONTRACT AWARD PRICE Rs=9, 96,173/- ✓
 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
 (i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST EVALUATION
BID

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT PRINCIPAL, KMDC
 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES
 21) ADVERTISEMENT:

i) SPPRA Website YES
 (If yes, give date and SPPRA Identification No.) (S.NO. 18605)
 ii) News Papers No
 (If yes, give names of newspapers and dates) NO

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) NIL
- 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 & Fax: 021-9206291



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

1. M/s K.K ENTERPRISES
2. M/s FAHIM & AZEEM
3. M/s UNITED BROTHERS


DIRTECTOR FINANCE.
Karachi Medical & Dental College
K. M. C


Bid Evaluation Report

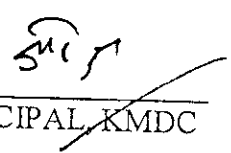
1. Name of Procuring Agency: Karachi Medical & Dental College KMC.
2. Tender Reference No: KMDC/Acctts/No/734/2014 Dated 09-01-2014.
3. Tender Description/Name of work/item: TENDER FOR FIXING OF AIR CONDITIONERS
4. Method of Procurement: Single Stage One Envelop
5. Tender Published: SPPRA S.NO 18605
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) *NA* (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): *NA*
10. Bid(s) Rejected: 02
11. Financial Bid Opening date: 30-01-2014

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 K.K ENTERPRISES	9,96,173/-	1 st	With in estimate	Lowest	Accepted being lowest rates.
2	M/s FAHIM & AZEEM	10,35,625/-	2 nd	With in estimate	Highest	Not considered due to highest rates
3	M/s UNITED BROTHERS	10,84,941/-	3 rd	With in estimate	Highest	Not considered due to shortage of Earnest Money


DEPUTY DIRECTOR STORE
KMDC


M.S QATAR HOSPITAL


PRINCIPAL, KMDC

Signatures of the Members of the Committee.

KARACHI MEDICAL & DENTAL COLLEGE, KMC

TENDER FOR FIXING OF AIR CONDITIONERS
FINANCIAL BID

S. no.	Description	Qty	RFT	K.K ENTERPRISES		FAHIM & AZEEM		UNITED BROTHERS	
				RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1.	Fixing of air conditioner in the following Department With wire and material Complete with all respect.								
a.	Anatomy lab	4	160	1010	1,61,600	1050	1,68,000	1100	1,76,000
b.	Anatomy seminar	3	50	1010	50,500	1050	52,500	1100	55,000
c.	Dental & lecture hall	4	115	1010	1,16,150	1050	1,20,750	1100	1,26,500
d.	Basement dental	7	140	1010	1,41,400	1050	1,47,000	1100	1,54,000
e.	Pathology	8	164	1010	1,65,640	1050	1,72,200	1100	1,80,400
f.	Store	1	20	1010	20,200	1050	21,000	1100	22,000
g.	Student section	1	20	1010	20,200	1050	21,000	1100	22,000
h.	Lecture hall	2	36	1010	36,360	1050	37,800	1100	39,600
i.	Principal	1	23	1010	23,230	1050	24,150	1100	25,300

j.	Admin	2	30	1010	30,300	1050	31,500	1100	33,000
k.	Girls common room	1	15	1010	15,150	1050	15,750	1100	16,500
l.	Library	4	70	1010	70,700	1050	73,500	1100	77,000
	total + wi-th GST				9,96,173/-		10,35,625/-		10,84,941/-
	Deposit Money				20,000/-		30,000/-		20,000/-
	2% Earnest Money				19,923/-		20,712/-		21,699/- invalid

SIGNATURE OF COMMITTEE MEMBERS:-



DEPUTY DIRECTOR STORE, KMDC



M.S QATAR HOSPITAL



PRINCIPAL, KMDC

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

NO: KMDC/ACCTS/ 088 /14

Dated: 01/04 /14

To,

M/s K.K ENTERPRISES

Karachi

Sub: - TENDER FOR FIXING OF AIR CONDITIONERS

Ref: your tender opened on 30/01/2014

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

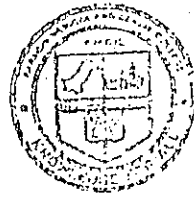
<u>S.NO</u>	<u>NAME OF ITEM</u>	<u>Rft</u>	<u>QTY</u>	<u>RATE</u>	<u>AMOUNT</u>
01	Anatomy	160	4	1010/-	1, 61,600/-
02	Anatomy seminar	50	3	1010/-	50,500/-
03	Dental & Lecture Hall	115	4	1010/-	1, 16,150/-
04	Basement Dental	140	7	1010/-	1, 41,400/-
05	Pathology	164	8	1010/-	1, 65,640/-
06	Store	20	1	1010/-	20,200/-
07	Student Section	20	1	1010/-	20,200/-
08	Lecture Hall	36	2	1010/-	36,360/-
09	Principal	23	1	1010/-	23,230/-
10	Admin	30	2	1010/-	30,300/-
11	Girls Common Room	15	1	1010/-	15,150/-
12	Library	70	4	1010/-	70,700/-
				Total	8,51,430/-
				Add Gst 17%	1,44,743/-
				Grand total	<u>9,96,173/-</u>

You are requested to please deposit 10% security viz Rs. 99,617/- and execute the agreement within three days positively so that this office enable to issue supply order.


PRINCIPAL, KMDC

CH 297 dt 02-04-014

Total Amt 2100,000/-



Stamp Value : Rs. 3600/-

An AGREEMENT made this _____ day of _____ (19____) between the KARACHI MEDICAL & DENTAL COLLEGE of Karachi. b in the Christian Year one thousand nine hundred Ninety 2014 their Principal, KMDC hereinafter called the KMDC (which expression shall include their successors) of the one part and M/S. K.K. Enterprise, F-45, Sohni Bridal Bldg. Nazimabad, Karachi carrying on business under the name and style of M/s. K.K. Enterp is, Sohni Bridal Bldg. F-45, Nazimabad, Karachi.

by their Proprietor, Mr. Kamran Abbasi, hereinafter called the Contractors (which expression shall include their successors and assigness of the said firm and heirs executor and assigness of the said individual partners of the said firm) of the other part.

WHEREAS the Principal, KMDC has accepted the hereunto annexed and marked _____

FOR FIXING OF AIRCONDITIONERS AT KMDC.

Principal KMDC Total Contract amount Rs. 9,96,717/-
Sanctioned at para-9/n. Period 90 days.

according to the specification and the general conditions of the contract here-unto annexed and marked _____ and signed by the Contractors after having read themselves with its meaning and where as the Contractors have already deposited the KM&DC the sum of Rs. 20,000/- Total Security Rs. 99,617/-

Balance Rs. 79,617/- recovered from bill. for the above.

as security deposit Rs. 99,617/- vide Challan NO. 263, dt. 3/4/14 in addition to the earnest Money KM&DC a lien over such sum as Security for the due fulfillment of the Contract NO V THIS AGREEMENT WITNESSETH that the KM&DC 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 assigness to pay the KM&DC a sum of Rs. 99,617/- 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 KM & DC to recover the damages for any for such breach.

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

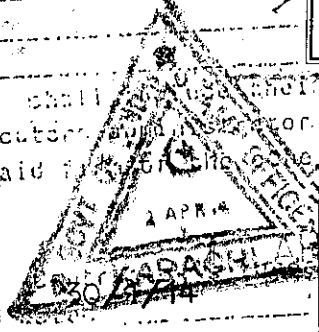
KARACHI MEDICAL & DENTAL COLLEGE.
PRINCIPAL, KMDC.

WITNESS
1. _____
2. M. Talha

42101-0895989-7

K.K. ENTERPRISES
Kamran
Proprietor

Contractors.



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

NO. KMDC/ACCTS/ 054 /14

DATED. 05/04/14

To,
M/s K.K ENTERPRISES

SUB:- TENDER FOR FIXING AIR CONDITIONERS

The principal, KMDC has been pleased to sanctioned your rates quoted by you in the above tender opened on 30/01/2014 you are requested to please make immediate arrangement to fixing the Air conditioners department of KMDC

<u>S.NO</u>	<u>NAME OF ITEM</u>	<u>Rft</u>	<u>QTY</u>	<u>RATE</u>	<u>AMOUNT</u>
01	Anatomy	160	4	1010/-	1, 61,600/-
02	Anatomy seminar	50	3	1010/-	50,500/-
03	Dental & Lecture Hall	115	4	1010/-	1, 16,150/-
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07	Student Section	20	1	1010/-	20,200/-
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09	Principal	23	1	1010/-	23,230/-
10	Admin	30	2	1010/-	30,300/-
11	Girls Common Room	15	1	1010/-	15,150/-
12	Library	70	4	1010/-	70,700/-
				Total	8,51,430/-
				Add Gst 17%	1,44,743/-
				Grand total	<u>9,96,173/-</u>

The bill may be submitted duly endorsed and verify by the Incharge Technical, KMDC & Director Store. KMDC to Director Finance, KMDC for payment. It should be born in mind that the work 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. ~~By~~ Director Store KMDC



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

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

1. The tender will not be accepted if sent on any other form.
2. Tender will be opened in the presence of such tenderers, who wish to be there.
3. Tenders should be legibly filled in ink total should be correctly made.
4. Convensing by tenderers/ and or his agent shall made the tender liable on cancellation.
5. **Income Tax Registration / sales Tax certifieate is required to be attached with the tender document failing which tender will not be considered. (if applicable)**
6. The tender has required 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 quoted rate found without dully sign by the tenderer will not be considered.
7. Tenderer are warned to exercise great care in entering their rates in the schedule annexed to their tender. No excuse that mistakes have been made to any request for rates to be corrected will be entertained after tenders have been received. Decision on the tender will be in accordance with the rates entered in the tender schedule.
8. Any alteration or over writing in the rates shall render the tender liable to rejection correction rates must be making striking out the original entries duly initiated.
9. Unless otherwise stated that all the materials are to be as per basic approved sample kept in above institutions or where no basic /approved sample is kept where specification is laid down supplied should strictly confirm to the same.
10. Successful tenderers /tenderer shall be execute an agreement at their own cost immediately on rceipt of sanction of the tender.
11. The security deposit shall be forfeited in case of infringement of any of the conditions of the tender of the agreement.
12. The security deposit shall be held until the satisfactory conclusion of whole contact.
13. The KMDC shall have the right of cancellation of the contract at any time on a written notice o 15 days in the even of supply not being satisfactory or on accounts of a failure of supplier/contractor to supply stores within the stipulated time. R
14. The articles shall be subject to the approval of the committee or nominee and in the event of his rejection of the ground that is not confirm to the basis approved sample or otherwise the decision of Principal or his nominee shall be final conclusive and binding.
15. The delivery must be made within 30 days or with in time period allow after acceptance failing which purchase will be made at the risk and the cost of the tenderer.
16. All stores should be subject to being inspected and passed by the committee or his nominee.

17. The tender money is liable to be forfeited if the tenderer fails to supply the ^{accepted} quality of stores on the basis of specification and approved sample.
18. Preference will be given to Pak made merchandise where over applicable and over possible.
19. KMDC do not bind them to accept the lowest tender or any tender and accept in part or full.
20. The tender received / delivered after the date and time will not be accepted.
21. Successful tenderers will have to pay 10% security deposit and will have to execute the agreement before work order to be issued or according to rules the same 10% security Deposit amount may be adjusted in current billing.
22. Each tender should accompany with call deposit or a pay order equivalent to 2% of the tender amount or mention in N.I.T.
23. No cheque will be accepted.
24. Tender can be obtained from the office of Director Finance, KMDC, Karachi.
25. No tender will be issued on the date of the opening the same, KMDC reserved the right to accept or reject any of all the tenders without assigning any reasons.
26. The delivery will have to be made at the institution to be specified without claiming any transport charges.
27. Detail of qualified and trained technical staff and after sale services facilities should be provided.
28. The delivery should strictly confirm according to the approved sample.
29. Bills/Delivery Challan should be made up and submitted without delay for processing of payment.
30. Every contractor shall have a place of business in Karachi.
31. Requisition and letter shall be sent to the contractor on the address given in the tender. Any change in address must be properly notified to the Officer KMDC. failure to notify the change in address and consequently non-delivery of requisitions / supply order shall be responsibility of the contractor
32. In the event of the contractor's failure to supply the materials according to the basic approved sample on the ground of it non-availability or any other reason he shall be bound to supply its substitute on equal or superior quality at the tender rates with the prior approval of the head of the institution.
33. All rejected materials shall be removed by the contractor from college premises forth with.
34. In the event of the death of the contractor during the subsistence of the contact from the un expired period of the legal heirs with the express permission of the authority may perform the remaining part of the demised contractor, but they would also required to execute an agreement. The corporations shall beat liberty to treat the liberty to treat the


servicing partner or partner as the contractors for remaining period of the term of the contract or to make the agreement for the supply of articles as it deems fit for the remaining period of the contract.

35. The rates of each item should be quoted both in figures and words.
36. No help will be given by the KMDC, obtaining import license when the specified brand of any article is not available. The Principal KMDC or his representative can pass orders for supply of similar quantity or any other brand. No extra money will be paid for this modified demand.
37. Any dispute including interpretation of his or any other relevant documents arising in respect of this contract shall be referred to the sole discretion of the chairman G.B. whose decision shall be final and binding parties.
38. Validity period of offer is 90 days which may be extended.
39. All Taxes as imposed / Levied by Govt. of Pakistan will be borne by the tenderer.
40. Sale Tax total amount of 1/5th and Income Tax as per rules will be deducted at source. If applicable otherwise the tenderer should submit the exemption certificate.
41. Tender offer/ rates which are enclosed alongwith tender documents same should copy in a CD (Microsoft word file format) and attach with documents in sealed envelope and email after tender opened at fkhan119@gmail.com

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

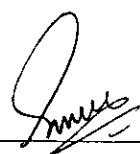
K.K. ENTERPRISES

Proprietor



SIGNATURE OF THE TENDERER
WITH STAMP

WITNESS:

1. 

2. 



(2)

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 OFFICE ITEMS/ TRANSPORT & LIBRARY ITEMS.
 4) TENDER NUMBER S.NO. 18605
 5) BRIEF DESCRIPTION OF CONTRACT TENDER FOR OFFICE ITEMS/ TRANSPORT & LIBRARY ITEMS.
 6) FORUM THAT APPROVED THE SCHEME PRINCIPAL, KMDC
 7) TENDER ESTIMATED VALUE Rs.8,28,477/-
 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) 30/01/2014 AT 12:00 NOON
 11) NUMBER OF TENDER DOCUMENTS SOLD 3 NUMBERS
 (Attach list of buyers)
 12) NUMBER OF BIDS RECEIVED 3 NUMBERS
 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 NUMBERS
 14) BID EVALUATION REPORT COPY ENCLOSED
 (Enclose a copy)
 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1) M/s KARES GROUP ✓
 16) CONTRACT AWARD PRICE Rs.8,28,477/- ✓
 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
 (i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST EVALUATION
BID


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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT PRINCIPAL, KMDC
 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES
 21) ADVERTISEMENT:
 i) SPPRA Website YES
 (If yes, give date and SPPRA Identification No.) (S.NO. 18605)
 ii) News Papers No
 (If yes, give names of newspapers and dates) NO
 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
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(If yes, result thereof) NO
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- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) NO
- 39) Date of contract _____

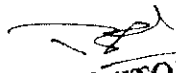
Signature & Official Stamp of
Authorized Officer


DIRECTOR FINANCE
SPPRA, Block. No.8, Sindhi Sargodha National College, Court Road, Karachi
Tele: 021-9205356; 021-9205569 & Fax: 021-9206291



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

1. M/s KARES GROUP
2. M/s FAHIM & AZEEM
3. M/s UNITED BROTHERS


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



Bid Evaluation Report

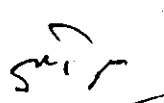
1. Name of Procuring Agency: Karachi Medical & Dental College KMC.
2. Tender Reference No: KMDC/Acctts/No/734/2014 Dated 09-01-2014.
3. Tender Description/Name of work/item: TENDER FOR OFFICE ITEMS/ TRANSPORT & LIBRARY ITEMS.
4. Method of Procurement: Single Stage One Envelop
5. Tender Published: SPPRA S.NO 18605
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) *NA* (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): *NA*
10. Bid(s) Rejected: 02
11. Financial Bid Opening date: 30-01-2014

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 KARES GROUPS	8,28,477/-	1 st	With in estimate	Lowest	Accepted being lowest rates.
2	M/s FAHIM & AZEEM	8,88,381/-	2 nd	With in estimate	Highest	Not considered due to highest rates
3	M/s UNITED BROTHERS	8,59,365/-	3 rd	With in estimate	Highest	Not considered due to highest rates


DEPUTY DIRECTOR TRANSPORT
KMDC


M.S QATAR HOSPITAL


PRINCIPAL, KMDC

Signatures of the Members of the Committee.

KARACHI MEDICAL & DENTAL COLLEGE, KMC

**TENDER FOR OFFICE ITEMS/ TRANSPORT & LIBRARY ITEMS
FINANCIAL BID**

S.No.	Description	Qty	KARES GROUP		FAHIM & AZEEM		UNITED BROTHERS	
			RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1	H.P Laser Printer (Latest Model)	08 Nos	16,200/-	1,29,600/-	18,200/-	1,45,600/-	17,000/-	1,36,000/-
2	3 Inc Thermal Slip Printer	01 Nos	68,000/-	68,000/-	75,000/-	75,000/-	72,500/-	72,500/-
3	Calculator DS-2.75 N Similar	06 Nos	2,800/-	16,800/-	3,200/-	19,200/-	3000/-	18,000/-
4	Stapler Machine Large Size	04 Nos	3,800/-	15,200/-	5000/-	20,000/-	4000/-	16,000/-
5	Metal Book Supporter 8x6 M.S Sheet, 16 Gauge Oxy Plast Powder coating	500 Nos	325/-	1,62,500/-	345/-	1,72,500/-	340/-	1,70,000/-
6	Air Compressor 7.5 HP 3 Phase Tank Capacity 180 Liter Safety value pressure gauge	01 Nos	3,16,000/-	3,16,000/-	3,27,000/-	3,27,000/-	3,22,000/-	3,22,000/-
	Total <i>17% GST</i>			8,28,477/-		8,88,381/-		8,59,365/-
	Deposit Earnest Money			20,000/-		32,000/-		20,000/-
	2% Earnest Money			16,569/-		17,767/-		17,187/-

SIGNATURE OF COMMITTEE MEMBERS:-



DEPUTY DIRECTOR TRANSPORT, KMDC



M.S. QATAR HOSPITAL



PRINCIPAL, KMDC

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

NO: KMDC/ACCTS/ 057/14

Dated: 01/04/14

To,

M/s Kares Group
Karachi

Sub: - TENDER FOR OFFICE ITEMS/ TRANSPORT & LIBRARY ITEMS.

Ref: your tender opened on 30/01/2014

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

<u>ITEM NO</u>	<u>NAME OF ITEM</u>	<u>QTY</u>	<u>RATE</u>	<u>AMOUNT</u>
01	H.P Laser Jet (Latest Model)	08	16,200/-	1,29,600/-
02	3 inch thermal slip printer	01	68,000/-	68,000/-
03	calculator DS-275 N	06	2,800/-	16,800/-
04	Stapler machine Large Size	04	3,800/-	15,200/-
05	Metal Book Supporter	500	325/-	1,62,500/-
06	Air Compressor	01	3,16,000/-	3,16,000/-
			Total+17% Gst	<u>8,28,477/-</u>

You are requested to please deposit 10% security viz Rs. 82,847/- and execute the agreement within three days positively so that this office enable to issue supply order.


PRINCIPAL, KMDC

Ch. 298 dt 02-4-014 Total amount 28,30,000/-



Stamp Value of Rs. 0

2496/-

An AGREEMENT made this _____ day of _____ (19 _____) between the KARACHI MEDICAL & DENTAL COLLEGE of Karachi by their Principal, KMDC hereinafter called the KMDC (which expression shall include their successors) of the one part and M/s. Kares Group, Buffer Zone, Karachi. carrying on business under the name and style of M/s. Kares Group, B/14 Buffer Zone, Karachi.

by their Proprietor, Mr. Merajul Haq. hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors 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 FOR THE SUPPLY OF OFFICE, TRANSPORT AND LIBRARY ITEMS. and dated 30/1/14

Principal KMDC Sanctioned Total Contract amount Rs. 8,28,477/- at para-10/n. D.P. 90 days.

according to the specification and the general conditions of here-onto annexed and marked and dated 02 APR 2014 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already submitted to the KMDC the sum of Rs. 20,000/- (Total Security Rs. 82,847/- for the above. Balance Rs. 62,847/- recover from

as security deposit Rs. xxxxxxxxxxxxxxxx 20,000/- bill. vide Challan NO. 262, dt. 3/4/14

KMDC a lien over such sum as Security for the due fulfillment of the Contract NO. V THIS AGREEMENT WITNESSETH KMDC and the Contractors shall respectively well perform 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, executors, legal representatives and assignees to pay the KMDC a sum of Rs. 82847/- 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 damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands and seals this _____ day of _____

PRINCIPAL, KMDC. KARACHI MEDICAL & DENTAL COLLEGE

- WITNESS 1. 2.

OFFICE SUPERINTENDENT Stamp Office, City Court

KAKES



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

NO. KMDC/ACCTS/055 /14

DATED. 05/01/14

To,
M/s KARES GROUP

SUB:- TENDER FOR OFFICE ITEMS/ TRANSPORT & LIBRARY ITEMS

The principal, KMDC has been pleased to sanctioned your rates quoted by you in the above tender opened on 30/01/2014 you are requested to please make immediate arrangement to supply the following items to store officer, KMDC

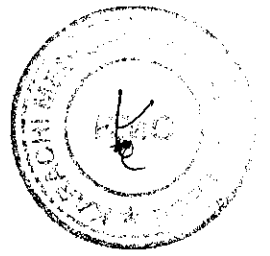
01	H.P Laser Jet (Latest Model)	08	16,200/-	1,29,600/-
02	3 inch thermal slip printer	01	68,000/-	68,000/-
03	calculator DS-275 N	06	2,800/-	16,800/-
04	Stapler machine Large Size	04	3,800/-	15,200/-
05	Metal Book Supporter	500	325/-	1,62,500/-
06	Air Compressor	01	3,16,000/-	3,16,000/-
			Total	<u>7,08,100/-</u>
			Add 17% Gst	1,20,377/-
			Grand Total	<u>8,28,477/-</u>

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


PRINCIPAL, KMDC

Copy To :

1.  Director Store, KMDC

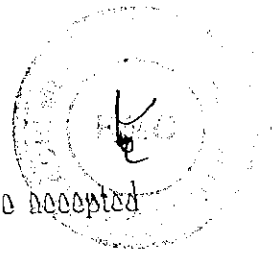


OFFICE OF THE PRINCIPAL
KARACHI MEDICAL & DENTAL COLLEGE, KMC.

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

1. The tender will not be accepted if sent on any other form.
2. Tender will be opened in the presence of such tenderers, who wish to be there.
3. Tenders should be legibly filled in ink total should be correctly made.
4. Convensing by tenderers/ and or his agent shall made the tender liable on cancellation.
5. **Income Tax Registration / sales Tax certificate is required to be attached with the tender document failing which tender will not be considered. (if applicable)**
6. The tender has required 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 quoted rate found without dully sign by the tenderer will not be considered.
7. Tenderer are warned to exercise great care in entering their rates in the schedule annexed to their tender. No exeuse that mistakes have been made to any request for rates to be corrected will be entertained after tenders have been received. Decision on the tender will be in accordance with the rates entered in the tender schedule.
8. Any alteration or over writing in the rates shall render the tender liable to rejection correction rates must be making striking out the original entries duly initiated.
9. Unless otherwise stated that all the materials are to be as per basic approved sample kept in above institutions or where no basic /approved sample is kept where specification is laid down supplied should strictly confirm to the same.
10. Successful tenderers /tenderer shall be execute an agreement at their own cost immediately on receipt of sanction of the tender.
11. The security deposit shall be forfeited in case of infringement of any of the conditions of the tender of the agreement.
12. The security deposit shall be held until the satisfactory conclusion of whole contact.
13. The KMDC shall have the right of cancellation of the contract at any time on a written notice o 15 days in the even of supply not being satisfactory or on accounts of a failure of supplier/contractor to supply stores within the stipulated time.
14. The articles shall be subject to the approval of the committee or nominee and in the event of his rejection of the ground that is not confirm to the basis approved sample or otherwise the decision of Principal or his nominee shall be final conclusive and binding.
15. The delivery must be made within 30 days or with in time period allow after acceptance failing which purchase will be made at the risk and the cost of the tenderer.
16. All stores should be subject to being inspected and passed by the committee or his nomince.

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17. The tender money is liable to be forfeited if the tenderer fails to supply the ~~accepted~~ quality of stores on the basis of specification and approved sample.
18. Preference will be given to Pak made merchandise where over applicable and over possible.
19. KMDC do not bind them to accept the lowest tender or any tender and accept in part or full.
20. The tender received / delivered after the date and time will not be accepted.
21. Successful tenderers will have to pay 10% security deposit and will have to execute the agreement before work order to be issued or according to rules the same 10% security Deposit amount may be adjusted in current billing.
22. Each tender should accompany with call deposit or a pay order equivalent to 2% of the tender amount or mention in N.I.T.
23. No cheque will be accepted.
24. Tender can be obtained from the office of Director Finance, KMDC, Karachi.
25. No tender will be issued on the date of the opening the same, KMDC reserved the right to accept or reject any of all the tenders without assigning any reasons.
26. The delivery will have to be made at the institution to be specified without claiming any transport charges.
27. Detail of qualified and trained technical staff and after sale services facilities should be provided.
28. The delivery should strictly confirm according to the approved sample.
29. Bills/Delivery Challan should be made up and submitted without delay for processing of payment.
30. Every contractor shall have a place of business in Karachi.
31. Requisition and letter shall be sent to the contractor on the address given in the tender. Any change in address must be properly notified to the Officer KMDC. failure to notify the change in address and consequently non-delivery of requisitions / supply order shall be responsibility of the contractor
32. In the event of the contractor's failure to supply the materials according to the basic approved sample on the ground of it non-availability or any other reason he shall be bound to supply its substitute on equal or superior quality at the tender rates with the prior approval of the head of the institution.
33. All rejected materials shall be removed by the contractor from college premises forth with.
34. In the event of the death of the contractor during the subsistence of the contact from the un expired period of the legal heirs with the express permission of the authority may perform the remaining part of the demised contractor, but they would also required to execute an agreement. The corporations shall beat liberty to treat the liberty to treat the



servicing partner or partner as the contractors for remaining period of the term of the contract or to make the agreement for the supply of articles as it deems fit for the remaining period of the contract.

35. The rates of each item should be quoted both in figures and words.
36. No help will be given by the KMDC, obtaining import license when the specified brand of any at articles is not available. The Principal KMDC or his representative can pass orders for supply of similar quantity or any other brand. No extra money will be paid for this modified demand.
37. Any dispute including interpretation of his or any other relevant documents rising in respect of this contract shall be referred to the sole discretion of the chairman G.B. whose decision shall be final and binding parties.
38. Validity period of offer is 90 days which may be extended.
39. All Taxes as imposed / Levied by Govt. of Pakistan will be borne by the tenderer.
40. Sale Tax total amount of 1/5th and Income Tax as per rules will be deducted at source. If applicable otherwise the tenderer should submit the exemption certificate.
41. Tender offer/ rates which are enclosed alongwith tender documents same should copy in a CD (Microsoft word file format) and attach with documents in sealed envelope and email after tender opened at fkhan119@gmail.com


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

SIGNATURE OF THE TENDERER
WITH STAMP

WITNESS:

1. _____

2. _____

Un-Signed 

**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 PHOTOCOPIER MACHINE.
4) TENDER NUMBER S.NO. 18605
5) BRIEF DESCRIPTION OF CONTRACT TENDER FOR THE SUPPLY OF PHOTOCOPIER MACHINE.
6) FORUM THAT APPROVED THE SCHEME PRINCIPAL, KMDC
7) TENDER ESTIMATED VALUE Rs.2,16,948/-
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) 30/01/2014 AT 12:00 NOON
11) NUMBER OF TENDER DOCUMENTS SOLD 2 NUMBERS
(Attach list of buyers)
12) NUMBER OF BIDS RECEIVED 2 NUMBERS
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2 NUMBERS
14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1) M/s Universal Business Equipments ✓
16) CONTRACT AWARD PRICE Rs.2,16,948/- ✓
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

(i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST EVALUATION
BID

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT PRINCIPAL, KMDC
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES

21) ADVERTISEMENT:
i) SPPRA Website YES
(If yes, give date and SPPRA Identification No.) (S.NO. 18605)
ii) News Papers No
(If yes, give names of newspapers and dates) NO

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) NIL
- 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, Sindhi Secretariat No.4-A, Court Road, Karachi
 Tele: 021-9205356; 021-9205357 Fax: 021-9206291

[Handwritten Signature]
SECRETOR FINANCE
[Handwritten Initials]

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

1. M/s UNIVERSAL BUSINESS EQUIPMENTS
2. M/s QUICK MARKETING SERVICES


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


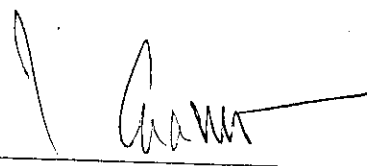
Bid Evaluation Report

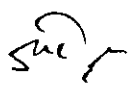
1. Name of Procuring Agency: Karachi Medical & Dental College KMC.
2. Tender Reference No: KMDC/Acctts/No/734/2014 Dated 09-01-2014.
3. Tender Description/Name of work/item: TENDER FOR THE SUPPLY OF PHOTOCOPIER MACHINE
4. Method of Procurement: Single Stage One Envelop
5. Tender Published: SPPRA S.NO 18605
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 02
7. Total Bids Received: 02
8. Technical Bid Opening date: (if applicable) *NA* (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): *NA*
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 30-01-2014

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 UNIVERSAL BUSINESS EQUIPMENT	2,16,948/-	1 st	With in estimate	Lowest	Accepted being lowest rates.
2	M/s QUICK MARKETING SERVICES	4,30,000/-	2 nd	With in estimate	Highest	Not considered due to highest rates


 DEPUTY DIRECTOR STORE
 KMDC


 M.S QATAR HOSPITAL


 PRINCIPAL, KMDC

Signatures of the Members of the Committee.

KARACHI MEDICAL & DENTAL COLLEGE, KMC

TENDER FOR THE SUPPLY OF PHOTOCOPIER MACHINE
FINANCIAL BID

S.No.	Description	Qty	Universal Business Equipment		Quick Marketing Services	
			RATE	AMOUNT	RATE	AMOUNT
1	DIGITAL PHOTOCOPIER SPECIFICATION Continuous output speed 20-25 copies per minute Memory 16-20 MB Multiple copying up to 99 copies Resolution 600 dpi Zoom From 50% to 200% Paper size A3- A6, B4 - B6 Paper input capacity 250 sheets Tray + 100 to 150 sheets Bypass tray Paper weight 60-162 g/m ²	02	1,08,474/-	2,16,948/-	2,15,000/-	4,30,000/-
	Total			2,16,948/-		4,30,000/-
	Deposit earnest money			5139/-		20,000/-
	2% earnest money			4338.9		8,600/-

SIGNATURE OF COMMITTEE MEMBERS:-



DEPUTY DIRECTOR STORE, KMDC



M.S QATAR HOSPITAL



PRINCIPAL, KMDC

OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE

NO: KMDC/ACCTTS/e42/14

Dated: 31/3/14

To,

M/s. Universal Business Equipment

Karachi

Sub: - TENDER FOR THE SUPPLY OF PHOTOCOPIER MACHINE

Ref: your tender opened on 30/01/2014

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

<u>ITEM NO</u>	<u>NAME OF ITEM</u>	<u>QTY</u>	<u>RATE</u>	<u>AMOUNT</u>
01	Digital Photocopier Machine	02	1,08,474/-	2,16,948/-
			Total	<u>2,16,948/-</u>

You are requested to please deposit 10% security viz Rs. 21,694/- and execute the agreement within three days positively so that this office enable to issue supply order.


PRINCIPAL, KMDC

Rs. 650.

Ut - 231
31/03/14



Stamp Value : Rs. 650/-

An AGREEMENT made this _____ day of _____
 (19 _____) between the KARACHI MEDICAL & DENTAL COLLEGE of Karachi, by
 in the Christian Year one thousand nine hundred Ninety 2014
 their Principal, KMDC _____ hereinafter called the KMDC
 expression shall include their successors) of the one part and _____ Unit
 Bussiness Equip.Ltd, 3 Badri Bldg. I.C.Chundrigar Rd. Karachi _____
 carrying on business under the name and style of M/s.Universal
 Equipments.Ltd; 3-Badri Bldg. I. I. Chundrigar Rd. _____
 by their City Manager, Mr. Rehan. _____
 hereinafter called the Contractors (which expression shall include their
 successors and assignees of the said firm and heirs executors and assigns
 and assignees of the said individual partners of the said firm of the other
 part.

WHEREAS the Principal, KMDC _____ has accepted the Contractor's tender
 hereunto annexed and marked _____ and dated 30/1/14
 FOR THE SUPPLY OF PHOTOCOPIERS FOR KMDC.
 Total Contract amount Rs. 21694/-

Principal, KMDC Sanctioned _____ D.P. 90 days/
 at para-8/n _____
 according to the specification and the general conditions
 here-unto annexed and marked _____ and dated _____
 and signed by the Contractors after having read themselves
 with its meaning and where as the Contractors have already
 the KMDC the sum of Rs. 21,694/-
 for the above

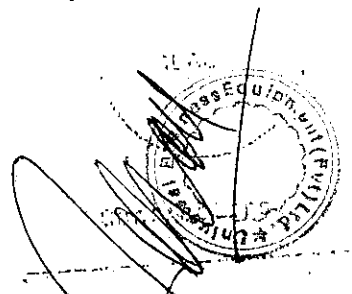
as security deposit Rs. ~~Rs. 21,694/-~~ Rs. 21,694/-
 vide challan NO. 261, dt. 3/4/14 in addition to the earnest money
 KMDC a lien over such sum as security for the due fulfillment
 the Contract NO. _____ THIS AGREEMENT WITNESSETH that
 KMDC and the Contractors shall respectively well and truly carry
 and fulfil the Contract and abide by all the terms and conditions of
 aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, executors, legal
 representatives and assignees to pay the _____ Superintendent
 Rs. 21,694/- 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 _____ day of _____

 PRINCIPAL, KMDC.

- WITNESS
1. Saadat Hussain _____
 2. Muhammad Asad _____



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

DATED. 05/04/14

NO.KMDC/ACCTS/ 053 /14

To,
M/s Universal Business Equipment

SUB:- TENDER FOR THE SUPPLY OF PHOTOCOPIER MACHINE


The principal, KMDC has been pleased to sanctioned your rates quoted by you in the above tender opened on 30/01/2014 you are requested to please make immediate arrangement to supply the following items to store officer, KMDC

<u>ITEM NO</u>	<u>NAME OF ITEM</u>	<u>QTY</u>	<u>RATE</u>	<u>AMOUNT</u>
01	Digital Photocopier Machine	02	1,08,474/-	2,16,948/-
			Total	<u>2,16,948/-</u>

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


PRINCIPAL, KMDC

Copy To :

1.  Director Store, KMDC



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

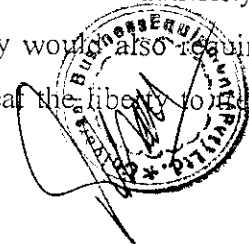
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14. The articles shall be subject to the approval of the committee or nominee and in the event of his rejection of the ground that is not confirm to the basis approved sample or otherwise the decision of Principal or his nominee shall be final conclusive and binding.
15. The delivery must be made within 30 days or with in time period allow after acceptance failing which purchase will be made at the risk and the cost of the tenderer.
16. All stores should be subject to being inspected and passed by the committee or his nominee.





17. The tender money is liable to be forfeited if the tenderer fails to supply the acceptable quality of stores on the basis of specification and approved sample.
18. Preference will be given to Pak made merchandise where over applicable and over possible.
19. KMDC do not bind them to accept the lowest tender or any tender and accept in part or full.
20. The tender received / delivered after the date and time will not be accepted.
21. Successful tenderers will have to pay 10% security deposit and will have to execute the agreement before work order to be issued or according to rules the same 10% security Deposit amount may be adjusted in current billing.
22. Each tender should accompany with call deposit or a pay order equivalent to 2% of the tender amount or mention in N.I.T.
23. No cheque will be accepted.
24. Tender can be obtained from the office of Director Finance, KMDC, Karachi.
25. No tender will be issued on the date of the opening the same, KMDC reserved the right to accept or reject any of all the tenders without assigning any reasons.
26. The delivery will have to be made at the institution to be specified without claiming any transport charges.
27. Detail of qualified and trained technical staff and after sale services facilities should be provided.
28. The delivery should strictly confirm according to the approved sample.
29. Bills/Delivery Challan should be made up and submitted without delay for processing of payment.
30. Every contractor shall have a place of business in Karachi.
31. Requisition and letter shall be sent to the contractor on the address given in the tender. Any change in address must be properly notified to the Officer KMDC. failure to notify the change in address and consequently non-delivery of requisitions / supply order shall be responsibility of the contractor
32. In the event of the contractor's failure to supply the materials according to the basic approved sample on the ground of it non-availability or any other reason he shall be bound to supply its substitute on equal or superior quality at the tender rates with the prior approval of the head of the institution.
33. All rejected materials shall be removed by the contractor from college premises forth with.
34. In the event of the death of the contractor during the subsistence of the contact from the un expired period of the legal heirs with the express permission of the authority may perform the remaining part of the demised contractor, but they would also required to execute an agreement. The corporations shall beat liberty to treat the liberty to treat at the

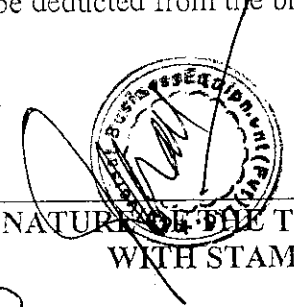




servicing partner or partner as the contractors for remaining period of the term of contract or to make the agreement for the supply of articles as it deems fit for the remaining period of the contract.

- 35. The rates of each item should be quoted both in figures and words.
- 36. No help will be given by the KMDC, obtaining import license when the specified brand of any at articles is not available. The Principal KMDC of his representative can pass orders for supply of similar quantity or any other brand. No extra money will be paid for this modified demand.
- 37. Any dispute including interpretation of his or any other relevant documents rising in respect of this contract shall be referred to the sole discretion of the chairman G.B. whose decision shall be final and binding parties.
- 38. Validity period of offer is 90 days which may be extended.
- 39. All Taxes as imposed / Levied by Govt. of Pakistan will be borne by the tenderer.
- 40. Sale Tax total amount of 1/5th and Income Tax as per rules will be deducted at source. If applicable otherwise the tenderer should submit the exemption certificate.
- 41. Tender offer/ rates which are enclosed alongwith tender documents same should copy in a CD (Microsoft word file format) and attach with documents in sealed envelope and email after tender opened at fkhan119@gmail.com

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



 SIGNATURE OF THE TENDERER
 WITH STAMP

WITNESS:

1. _____

2. _____

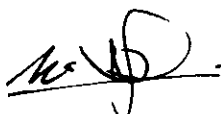
Bid Evaluation Report

③

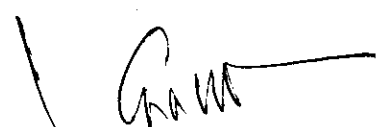
1. Name of Procuring Agency: **Karachi Medical & Dental College KMC.** ✓
2. Tender Reference No: **KMDC/Acctts/No/734/2014 Dated 09-01-2014.** ✓
3. Tender Description/Name of work/item: **TENDER FOR FIXING OF AIR CONDITIONERS** ✓
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA S.NO 18605**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **03**
7. Total Bids Received: **03**
8. Technical Bid Opening date: (if applicable) **NA** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **NA**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **30-01-2014** ✓

12. Bid Evaluation Report:

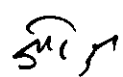
<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s K.K ENTERPRISES	9,96,173/-	1 st	With in estimate	Lowest	Accepted being lowest rates.
2	M/s FAHIM & AZEEM	10,35,625/-	2 nd	With in estimate	Highest	Not considered due to highest rates
3	M/s UNITED BROTHERS	10,84,941/-	3 rd	With in estimate	Highest	Not considered due to shortage of Earnest Money



DEPUTY DIRECTOR STORE
KMDC



M.S QATAR HOSPITAL



PRINCIPAL, KMDC

Signatures of the Members of the Committee.

KARACHI MEDICAL & DENTAL COLLEGE, KMC

TENDER FOR FIXING OF AIR CONDITIONERS
FINANCIAL BID

S. no.	Description	Qty	RFT	K-K ENTERPRISES		FAHIM & AZEEM		UNITED BROTHERS	
				RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1.	Fixing of air conditioner in the following Department With wire and material Complete with all respect.								
a.	Anatomy lab	4	160	1010	1,61,600	1050	1,68,000	1100	1,76,000
b.	Anatomy seminar	3	50	1010	50,500	1050	52,500	1100	55,000
c.	Dental & lecture hall	4	115	1010	1,16,150	1050	1,20,750	1100	1,26,500
d.	Basement dental	7	140	1010	1,41,400	1050	1,47,000	1100	1,54,000
e.	Pathology	8	164	1010	1,65,640	1050	1,72,200	1100	1,80,400
f.	Store	1	20	1010	20,200	1050	21,000	1100	22,000
g.	Student section	1	20	1010	20,200	1050	21,000	1100	22,000
h.	Lecture hall	2	36	1010	36,360	1050	37,800	1100	39,600
i.	Principal	1	23	1010	23,230	1050	24,150	1100	25,300

j.	Admin	2	30	1010	30,300	1050	31,500	1100	33,000
k.	Girls common room	1	15	1010	15,150	1050	15,750	1100	16,500
l.	Library	4	70	1010	70,700	1050	73,500	1100	77,000
	total + wi-th GST				9,96,173/-		10,35,625/-		10,84,941/-
	Deposit Money				20,000/-		30,000/-		20,000/-
	2% Earnest Money				19,923/-		20,712/-		21,699/- invalid

SIGNATURE OF COMMITTEE MEMBERS:-



DEPUTY DIRECTOR STORE, KMDC



M.S QATAR HOSPITAL



PRINCIPAL, KMDC

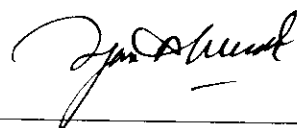
Bid Evaluation Report

(1)

1. Name of Procuring Agency: **Karachi Medical & Dental College KMC.** ✓
2. Tender Reference No: **KMDC/Accts/No/734/2014 Dated 09-01-2014.** ✓
3. Tender Description/Name of work/item: **TENDER FOR THE SUPPLY OF COMPUTER** ✓
4. Method of Procurement: **Single Stage One Envelop** ✓
5. Tender Published: **SPPRA S.NO 18605** ✓
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **03**
7. Total Bids Received: **03**
8. Technical Bid Opening date: (if applicable) **NA** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **NA**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **30-01-2014** ✓

12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s NEW VISION	9,71,100/-	1 st	With in estimate	Lowest	Accepted being lowest rates.
2	M/s QUICK MARKETING SERVICES	9,94,500/-	2 nd	With in estimate	Highest	Not considered due to shortage of Earnest Money
3	M/s KONTINENTAL ESTABLISHMENT	10,06,182/-	3 rd	With in estimate	Highest	Not considered due to highest rates



PROGRAM OFFICER, KMDC



M.S QATAR HOSPITAL



PRINCIPAL, KMDC

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College KMC.** ✓
2. Tender Reference No: **KMDC/Acctts/No/734/2014 Dated 09-01-2014.** ✓
3. Tender Description/Name of work/item: **TENDER FOR OFFICE ITEMS/ TRANSPORT & LIBRARY ITEMS.** ✓
4. Method of Procurement: **Single Stage One Envelop** ✓
5. Tender Published: **SPPRA S.NO 18605** ✓
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **03**
7. Total Bids Received: **03**
8. Technical Bid Opening date: (if applicable) **NA** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **NA**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **30-01-2014** ✓

12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s KARES GROUPS	8,28,477/-	1 st	With in estimate	Lowest	Accepted being lowest rates.
2	M/s FAHIM & AZEEM	8,88,381/-	2 nd	With in estimate	Highest	Not considered due to highest rates
3	M/s UNITED BROTHERS	8,59,365/-	3 rd	With in estimate	Highest	Not considered due to highest rates


 DEPUTY DIRECTOR TRANSPORT
 KMDC


 M.S QATAR HOSPITAL


 PRINCIPAL, KMDC

Signatures of the Members of the Committee.


Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College KMC.** ✓
2. Tender Reference No: **KMDC/Accts/No/734/2014 Dated 09-01-2014.** ✓ (4)
3. Tender Description/Name of work/item: **TENDER FOR THE SUPPLY OF PHOTOCOPIER MACHINE** ✓
4. Method of Procurement: **Single Stage One Envelope** ✓
5. Tender Published: **SPPRA S.NO 18605** ✓
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) **N A** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **N A**
10. Bid(s) Rejected: **01**
11. Financial Bid Opening date: **30-01-2014** ✓

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 UNIVERSAL BUSINESS EQUIPMENT	2,16,948/-	1 st	With in estimate	Lowest	Accepted being lowest rates.
2	M/s QUICK MARKETING SERVICES	4,30,000/-	2 nd	With in estimate	Highest	Not considered due to highest rates


DEPUTY DIRECTOR STORE
KMDC


M.S QATAR HOSPITAL


PRINCIPAL, KMDC

Signatures of the Members of the Committee.

KARACHI MEDICAL & DENTAL COLLEGE, KMC

TENDER FOR THE SUPPLY OF COMPUTERS

FINANCIAL BID

S.No.	Description	Qty	NEW VISION		QUICK MARKETING SERVICES		KONTINENTAL ESTABLISHMENT	
			RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1	Processor : 3rd-generation Intel Core i3 3210 3.20 GHz (3MB L3 shared) PKG FCLGA 1155 supported Motherboard : Intel Desktop Board BLKDH61HO Motherboard Memory : 2GB DDR3 1333MHz, KINGSTON Hard Drive : 500GB 7200RPM, SATAII SEAGATE/WD Optical Drive : DVD RW Super Multi DVD Reader/Writer Graphic Card : GT610 1024MB-64Bit Graphic Card Network : Integrated 10/100/1000 Audio : Integrated Intel Audio/Sound Casing : Legend ATX Tower Casing with 350Watts Power Supply, Intel approved chassis	18	(53,950/-)	9,71,100/-	55,250/-	9,94,500/-	55,899/-	10,06,182/-

Mouse : A4 Tech Optical Mouse (Band New Box Pack) Keyboard : A4 Tech Keyboard (Band New Box Pack) Display : Viewsonic 18.5" LED						
TOTAL	9,71,100/-	9,94,500/-			10,06,182/-	
Deposit Earnest Money	20,000/-	9,000/-			21,500/-	
2 % Earnest Money	19,422/-	19,890/- invalid			20123.6	

SIGNATURE OF COMMITTEE MEMBERS:-

Jas Alwani
PROGRAM OFFICER, KMDC

[Signature]

M.S QATAR HOSPITAL

[Signature]

PRINCIPAL, KMDC

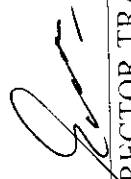
(2)

KARACHI MEDICAL & DENTAL COLLEGE, KMC

TENDER FOR OFFICE ITEMS/ TRANSPORT & LIBRARY ITEMS
FINANCIAL BID

S.No.	Description	Qty	KARES GROUP		FAHIM & AZEEM		UNITED BROTHERS	
			RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1	H.P Laser Printer (Latest Model)	08 Nos	16,200/-	1,29,600/-	18,200/-	1,45,600/-	17,000/-	1,36,000/-
2	3 Inch Thermal Slip Printer	01 Nos	68,000/-	68,000/-	75,000/-	75,000/-	72,500/-	72,500/-
3	Calculator DS-275 N Similar	06 Nos	2,800/-	16,800/-	3,200/-	19,200/-	3000/-	18,000/-
4	Stapler Machine Large Size	04 Nos	3,800/-	15,200/-	5000/-	20,000/-	4000/-	16,000/-
5	Metal Book Supporter 8x6 M.S Sheet, 16 Gauge Oxy Plast Powder coating	500 Nos	325/-	1,62,500/-	345/-	1,72,500/-	340/-	1,70,000/-
6	Air Compressor 7.5 HP 3 Phase Tank Capacity 180 Liter Safety value pressure gauge	01 Nos	3,16,000/-	3,16,000/-	3,27,000/-	3,27,000/-	3,22,000/-	3,22,000/-
	Total <i>17/ GST</i>			8,28,477/-		8,88,381/-		8,59,365/-
	Deposit Earnest Money			20,000/-		32,000/-		20,000/-
	2% Earnest Money			16,569/-		17,767/-		17,187/-

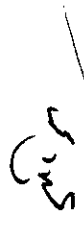
SIGNATURE OF COMMITTEE MEMBERS:-



DEPUTY DIRECTOR TRANSPORT, KMC



M.S QATAR HOSPITAL



PRINCIPAL, KMDC

KARACHI MEDICAL & DENTAL COLLEGE, KMC

**TENDER FOR THE SUPPLY OF PHOTOCOPIER MACHINE
FINANCIAL BID**

S.No.	Description	Qty	Universal Business Equipment		Quick Marketing Services	
			RATE	AMOUNT	RATE	AMOUNT
1	DIGITAL PHOTOCOPIER SPECIFICATION Continuous output speed 20-25 copies per minute Memory 16 -20 MB Multiple copying up to 99 copies Resolution 600 dpi Zoom From 50% to 200% Paper size A3- A6, B4 - B6 Paper input capacity 250 sheets Tray + 100 to 150 sheets Bypass tray Paper weight 60-162 g/m ²	02	1,08,474/-	2,16,948/-	2,15,000/-	4,30,000/-
	Total			2,16,948/-		4,30,000/-
	Deposit earnest money			5139/-		20,000/-
	2% earnest money			4338.9		8,600/-

SIGNATURE OF COMMITTEE MEMBERS:-

Adil S

DEPUTY DIRECTOR STORE, KMDC

Q. M. M.

M.S QATAR HOSPITAL

S. R. S.

PRINCIPAL, KMDC