

OFFICE OF THE PRINCIPAL, KARACHI MEDICAL & DENTAL COLLEGE
CDGK

NO.KMDC/ACCTS/082/11

Dated: 9-07-2011

M/S.FAHEEM & AZEEM
KARACHI


SUB: TENDER FOR THE SUPPLY OF COMPUTER FOR LRC, KMDC.

The Principal has been pleased to sanction your rates quoted by you in the above tender opened on 12-07-2011. You are requested to please make immediate arrangement to supply the following items to Dy. Director Store, KMDC.

Items No.	Name of Items.	Qty.	Rate.	Amount.
01	Computer Complete as Per specification Mentioned in the tender. GST 16%	38	55,700/-	21,16,600/- 3,38,656/- 24,55,256/-

(RUPEES Twenty four lacs fifty five thousand two hundred fifty six only)

The bill may be submitted duly endorsed and verify by the Director Finance & Dy. Director Store, KMDC to Finance Department KMDC. For Payment. It should be born in mind that the ~~repairs~~ ^{supplies} works should be made as per specification mentioned in the tender failing which suitable action will be taken as per rules.


PRINCIPAL, KMDC

Copy to.

- 1- Director Finance, KMDC
- 2- Dy. Director Store, KMDC

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.** ✓
2. Tender Reference No: **KMDC/Acctts/424/2011 Dated 21-05-2011.**
3. Tender Description/Name of work/item: **Tender for the supply of³⁸ computer for LRC, KMDC** ✓
4. Method of Procurement: **Single Stage One Envelop** ✓
5. Tender Published: **SPPRA ID 4582/2011, DAILY JUNG DATED 21-06-2011** ✓
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **03**
7. Total Bids Received: **03**
8. Technical Bid Opening date: (if applicable) **N A** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **N A**
10. Bid(s) Rejected: **N A**
11. Financial Bid Opening date: **12-07-2011** ✓


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	United Brothers	2,737,600/-	3rd	With in estimate	Highest	No considered due to highest rates.
2	Fahim & Azeem	2,584,480/-	1st Lowest	With in estimate	Lowest	Accepted being lowest rates.
3	F.A. Enterprises	2,635,520/-	2nd	With in estimate	Highest	No considered due to highest rates

Signatures of the Members of the Committee.


PRINCIPAL
Karachi Medical & Dental College
C.D.G.K.


AUDIT OFFICER
KMDC, CDGK


DIRECTOR FINANCE
Karachi Medical & Dental College
City District Government Karachi


DEPUTY DIRECTOR - MAIN STORE
Karachi Medical & Dental College
City District Government Karachi