

KARACHI MEDICAL AND DENTAL COLLEGE
KARACHI METROPOLITAN CORPORATION

15/10
①

The Director (CB)

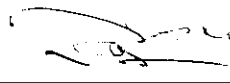
SPPRA, GOVT OF SINDH

KARACHI

SUBJECT: - BID EVALUATION REPORT TENDER FOR THE SUPPLY OF COMPUTERS & STATIONARY ITEMS,
KMDC

Reference SPPRA ID 6509/2012 Serial No 10894 Advertisement Date 25/01/2012.

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



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

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work item: **Tender for the supply of Computer & Stationary items, KMDC item no 1(Computers) Qty 25**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (shahzad)	881,250	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s syed engineering & trading company	862,500	invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
3	M/s fahim & azeem	12,60,000	3 rd	With in estimate	Highest	No considered due to highest rates
4	M/s S.K traders (S.M Atif)	887,500	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	1,305,000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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

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PRINCIPAL
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

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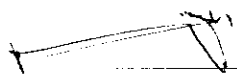
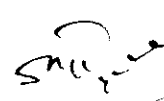
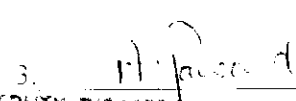

DEPUTY DIRECTOR
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

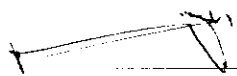
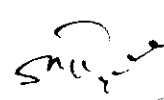
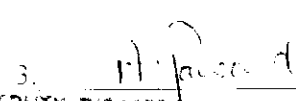

Bid Evaluation Report

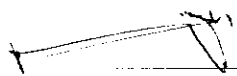
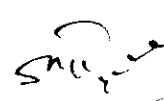
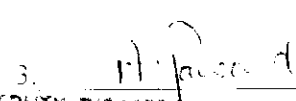

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 2(H.P printer)Qty 06**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (shahzaz)	56.700	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s syed engineering & trading company	58.320	Invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
3	M/s fahim & azcem	76.680	3 rd	With in estimate	Highest	No considered due to highest rates
4	M/s S.K traders (S.M Atif)	59790	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	78300	Invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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

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 KARACHI MEDICAL & DENTAL COLLEGE
 K.M.C

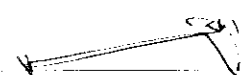

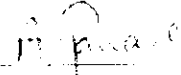
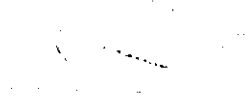
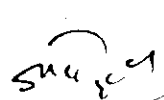
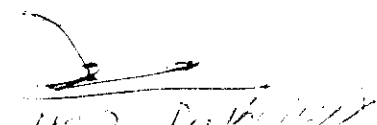
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DEPUTY DIRECTOR FINANCE
 KARACHI MEDICAL & DENTAL COLLEGE
 K.M.C

Bid Evaluation Report

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2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 3(file cover eyelet (kmde printed))Qty 500**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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0	1	2	3	4	5	6
1	M/s S.K traders (shahzad)	7500	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s syed engineering & trading company	4500	invalid	With in estimate	Invalid Due to shortage of earnest money	Invalid
3	M/s fahim & azeem	8350	2 nd	With in estimate	Highest	No considered due to highest rates
4	M/s S.K traders (S.M Atif)	--	--	With in estimate	--	Not quoted
5	M/s K.K Traders	9000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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

MEMBER
KARACHI MEDICAL & DENTAL COLLEGE
K.M.D.C.

MEMBER
KARACHI MEDICAL & DENTAL COLLEGE
K.M.D.C.

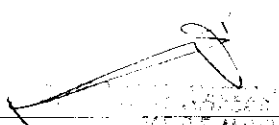
Signatures of the Members of the Committee.

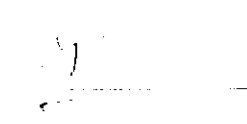

Bid Evaluation Report

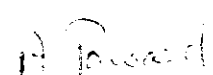
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 4(file folder)Qty 150**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates.
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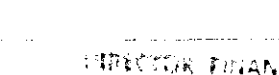
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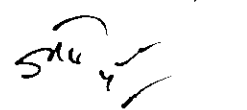
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (shahzaz)	18750	1 st lowest	With in estimate	<i>Deffered due to sample not met according to specifications</i>	Deferred
2	M/s syed engineering & trading company	1350	2 nd	With in estimate	Invalid Due to shortage of earnest money	Invalid
3	M/s fahim & azeem	1260	3 rd	With in estimate	<i>Deffered due to sample not met according to specifications</i>	Deferred
4	M/s S.K traders (S.M Atif)	1387.50	4 th	With in estimate	<i>— do —</i>	Deferred
5	M/s K.K Traders	1332	5 th	With in estimate	Invalid Due to not deposit earnest money	invalid

1. 
 Head (Finance) / Accounts
 Karachi Medical & Dental College
 & Ashraf Jinnah Hospital
 CDGK, Karachi

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 DEPUTY DIRECTOR FINANCE
 KARACHI MEDICAL & DENTAL COLLEGE
 CDGK

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 DIRECTOR FINANCE
 KARACHI MEDICAL & DENTAL COLLEGE
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 KARACHI MEDICAL & DENTAL COLLEGE
 CDGK

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Signatures of the Members of the Committee.


Bid Evaluation Report

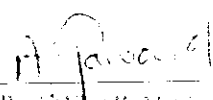
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work item: **Tender for the supply of Computer & Stationary items. KMDC item no 5(duster frauline / cotton) Qty 500**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

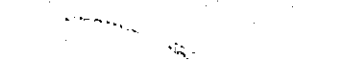
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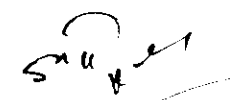
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (S.M Aatif)	6500	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s S.K traders (shahzad)	--	--	With in estimate	Not quoted	Item not quoted
3	M/s syed engineering & trading company	6000	invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s falim & azeem	9600	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	10000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid


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DEPUTY DIRECTOR FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
CDGK

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DIRECTOR FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
CDGK

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PRINCIPAL
KARACHI MEDICAL & DENTAL COLLEGE
CDGK

6. 

Signatures of the Members of the Committee.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 6(pencil) Qty 50**
4. Method of Procurement. **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
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0	1	2	3	4	5	6
1	M/s fahim & azeem	250	1 st	With in estimate	lowest	Accept being lowest rates
2	M/s S.K traders (shahzaz)	--	Not quoted	With in estimate	Not quoted	Not quoted
3	M/s syed engineering & trading company	260	Invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s S.K traders (S.M Atif)	270	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	350	Invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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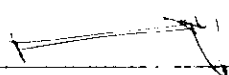
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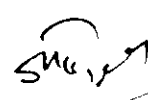
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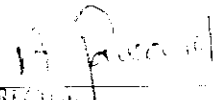
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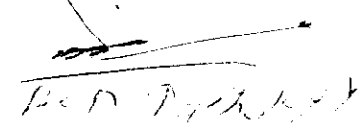
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 DIRECTOR FINANCE
 KARACHI MEDICAL & DENTAL COLLEGE
 K.M.D.C.


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 K.M.D.C.



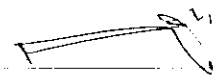
Signatures of the Members of the Committee.


Bid Evaluation Report

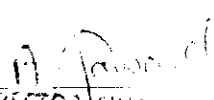
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No.: **KMDC/Acetts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 7(hole punch double) Qty 12**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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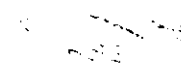
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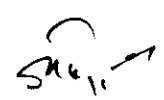
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0	1	2	3	4	5	6
1	M/s S.K traders (S.M Atif)	1404	1 st	With in estimate	lowest	Accept being lowest rates
2	M/s S.K traders (shahzad)	--	Not quoted	With in estimate	Not quoted	Not quoted.
3	M/s syed engineering & trading company	1380	Invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s fahim & azeem	2520	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	2616	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid


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DEPUTY DIRECTOR FINANCE
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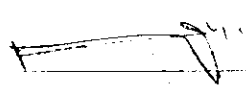
Signatures of the Members of the Committee.


Bid Evaluation Report

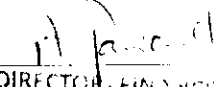
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4. Method of Procurement: **Single Stage one Envelop**
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10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

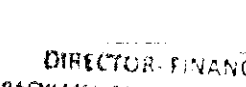
12. Bid Evaluation Report:

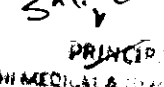
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (S.M Atif)	372	1 st	With in estimate	lowest	Accept being lowest rates
2	M/s S.K traders (shahzad)	--	--		Not quoted	Not quoted
3	M/s syed engineering & trading company	360	Invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s fahim & azeem	756	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	780	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid


1. 

2. 

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

4. 
DIRECTOR FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

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

6. 

Signatures of the Members of the Committee.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items. KMDC item no 9(transparencies marker) Qty 200**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (S.M Atif)	17400	1 st	With in estimate	lowest	Accept being lowest rates
2	M/s S.K traders (shahzad)	--	--		Not quoted	Not quoted
3	M/s syed engineering & trading company	16800	Invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s fahim & azeem	29800	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	31000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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

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

Signatures of the Members of the Committee.

Bid Evaluation Report

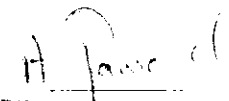
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items. KMDC item no 10(stapler pin medium) Qty 72**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

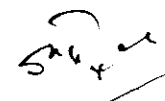
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
4	M/s S.K traders (S.M Atif)	1260	1 st	With in estimate	lowest	Accept being lowest rates
1	M/s S.K traders (shahzaz)	--	--		Not quoted	Not quoted
2	M/s syed engineering & trading company	1224	Invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
3	M/s fahim & azeem	1490,40	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	1584	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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

4. 
DIRECTOR-FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

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

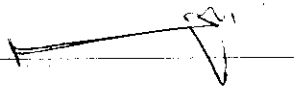
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Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work item: **Tender for the supply of Computer & Stationary items, KMDC item no 11(stapler machine) Qty 72**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**


12. Bid Evaluation Report:

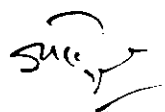
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
4	M/s S.K traders (S.M Atif)	6696	1 st	With in estimate	lowest	Accept being Lowest rates
1	M/s S.K traders (shahzad)	--	--		Not quoted	Not quoted
2	M/s syed engineering & trading company	6480	Invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
3	M/s fahim & azeem	16701	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	17280	Invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

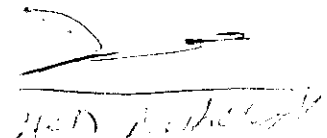
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3. 
DEPUTY DIRECTOR-FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.D.C.

4. 
DIRECTOR-FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.D.C.

5. 
PROFESSOR A.
KARACHI MEDICAL & DENTAL COLLEGE
K.M.D.C.

6. 

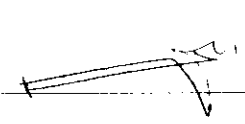
Signatures of the Members of the Committee.


Bid Evaluation Report

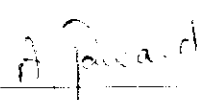
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 12(tape plastic brown) Qty 36**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

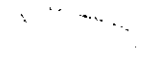
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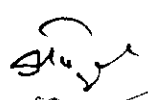
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (S.M Atif)	1008	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s S.K traders (shahzad)	--	--	Not quoted	-	Not quoted
3	M/s syed engineering & trading company	972	invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s fahim & azeem	4536	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	4680	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid


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

4. 
DIRECTOR FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.D.C.

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

6. 

Signatures of the Members of the Committee.

Bid Evaluation Report

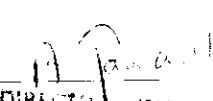
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2. Tender Reference No: **KMDC/Acetts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 13(tape nitto electric) Qty 36**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (S.M Atif)	1224	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s S.K traders (shahzaz)	--	--	Not quoted	Not quoted	Not quoted
3	M/s syed engineering & trading company	1188	Invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s fahim & azeem	1260	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	1332	Invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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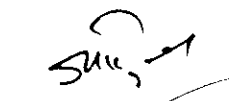
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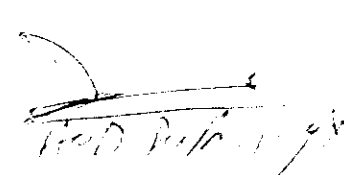
3. 
DEPUTY DIRECTOR FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

4. 

5. 

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


DIRECTOR
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C



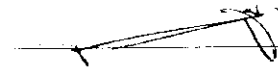
Signatures of the Members of the Committee.

Bid Evaluation Report

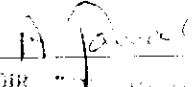
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Aeccts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items. KMDC item no 14(note sheet 50 Pkt) Qty 5000**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**


12. Bid Evaluation Report:

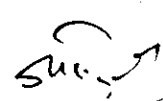
S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (S.M Atif)	6300	1 st	With in estimate	lowest	Accept being lowest rates
2	M/s S.K traders (shahzaz)	17500	3 rd	With in estimate	Highest	No considered due to highest rates
3	M/s syed engineering & trading company	6200	invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s fahim & azeem	14500	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	15000	Invalid	With in estimate	Invalid Due to not deposit earnest money	invalid


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2. 

3. 
DEPUTY DIRECTOR GENERAL
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

4. 
DIRECTOR GENERAL
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

5. 
DEPUTY DIRECTOR GENERAL
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

6. 
16/02/2012

Signatures of the Members of the Committee.

Bid Evaluation Report

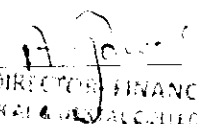
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/422/2012 Dated 14-10-2012.**
3. Tender Description Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 15(attendance registered for student, KMDC printed) Qty 100**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**


12. Bid Evaluation Report:

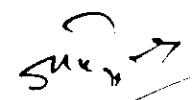
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (S.M Atif)	14760	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s S.K traders (shahzaz)	--	--	--	Not quoted	Not quoted
3	M/s syed engineering & trading company	14400	invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s fahim & azeem	24100	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	24700	Invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

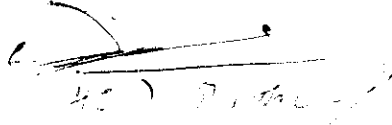
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3. 
DEPUTY DIRECTOR FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C.

4. 
DIRECTOR FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C.

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

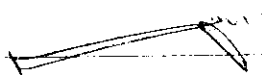
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Bid Evaluation Report

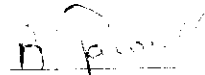
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 16(chalk white ordinary) Qty 200 box**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**


12. Bid Evaluation Report:

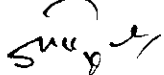
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (S.M Atif)	1000	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s S.K traders (shahzaz)	--	--	--	Not quoted	Not quoted
3	M/s syed engineering & trading company	900	2 nd	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s fahim & azeem	29400	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	30400	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

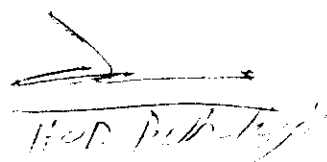
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3. 
 DEPUTY DIR. FINANCE
 KARACHI MEDICAL & DENTAL COLLEGE
 K.M.C.

4. 
 DIRECTOR FINANCE
 KARACHI MEDICAL & DENTAL COLLEGE
 K.M.C.

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

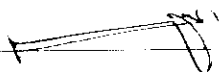
6. 
 HOD. P.H.C.

Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 17(chalk color ordinary) Qty 200 box**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**


12. Bid Evaluation Report:

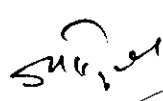
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (S.M Atif)	2000	1 st	With in estimate	lowest	Accept being lowest rates
2	M/s S.K traders (shaltzaz)	--	--	--	Not quoted	Not quoted
3	M/s syed engineering & trading company	1800	Invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s fahim & azeem	35000	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	36000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid


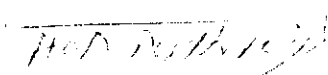
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DEPUTY DIRECTOR-FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

4. 
DIRECTOR-FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

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

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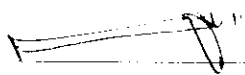
Signatures of the Members of the Committee.


Bid Evaluation Report

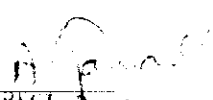
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 18(paper photo state full scape) Qty 200 Pkt**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**


12. Bid Evaluation Report:

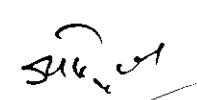
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (S.M Atif)	102000	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s S.K traders (shahzaz)	--	--		Not quoted	Not quoted
3	M/s syed engineering & trading company	99600	Invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s fahim & azeem	134000	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	140000	Invalid	With in estimate	Invalid Due to not deposit earnest money	invalid


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

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

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

6. 

Signatures of the Members of the Committee.


Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 19(paper photo state A4) Qty 200Pkt**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA 1D/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**


12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (S.M Atif)	79000	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s S.K traders (shahzaz)	--	--	--	Not quoted	Not quoted
3	M/s syed engineering & trading company	76800	Invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s fahim & azeem	109000	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	115000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid


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

4. 
DIRECTOR FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

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


HEAD OF DEPARTMENT


Signatures of the Members of the Committee.


Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 20(duplicate paper) Qty 500 Pkt**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**


12. Bid Evaluation Report:

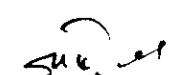
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (S.M Atif)	71000	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s S.K traders (shahzaz)	--	--	--	Not quoted	Not quoted
3	M/s syed engineering & trading company	69000	Invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s fahim & azeem	181000	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	185000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

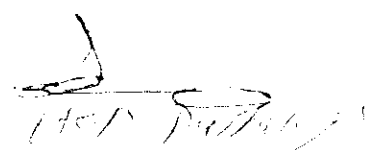
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DEPUTY DIRECTOR - FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

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

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



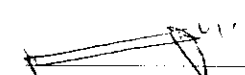
Signatures of the Members of the Committee.


Bid Evaluation Report

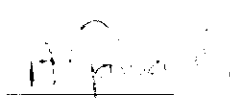
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work item: **Tender for the supply of Computer & Stationary items, KMDC item no 21(thumb pin) Qty 36 box**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**


12. Bid Evaluation Report:

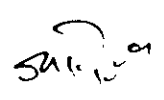
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (S.M Atif)	225	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s S.K traders (shahzaz)	--	--	--	Not quoted	Not quoted
3	M/s syed engineering & trading company	216	Invalid	With in estimate	Invalid Due to shortage of earnest money	Invalid
4	M/s fahim & azeem	5472	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	5760	Invalid	With in estimate	Invalid Due to not deposit earnest money	invalid


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

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

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

6.  _____

Signatures of the Members of the Committee.

OUTWARD
KMDC/ACCTTS/No.....
Deputy Director Finance Office

3

KARACHI MEDICAL AND DENTAL COLLEGE
KARACHI METROPOLITAN CORPORATION

The Director (CB)

SPPRA, GOVT. OF SINDH

KARACHI

SUBJECT: - BID EVALUATION REPORT TENDER FOR THE SUPPLY OF FURNITURE & OTHER ITEMS,
KMDC

Reference SPPRA ID 6509/2012 Serial No 10894 Advertisement Date 25/01/2012.

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

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

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**

2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**

3. Tender Description/Name of work/item: **Tender for the supply of furniture & other items. KMDC item no 1(wooden table 6x3 with top glass) Qty 03**

4. Method of Procurement: **Single Stage one Envelop**

5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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) **Nil** *(Provide details in separate form)*

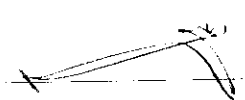
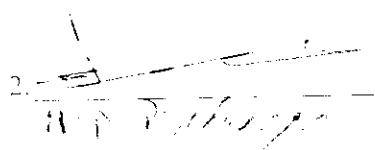

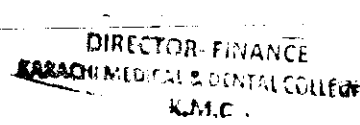
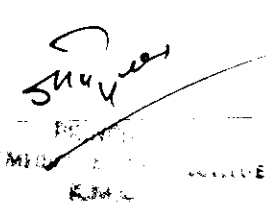
9. No. of Bid technically qualified (if applicable): **Nil**

10. Bid(s) Rejected: **02**

11. Financial Bid Opening date: **15-02-2012**

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 Fahim & Azeem	60900	1 st	With in estimate	Lowest	Accept being lowest rates
2	Shabbir Enterprises	69,600	2 nd	With in estimate	Highest	No considered due to highest rates
3	M/s K.K Enterprises	54600	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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

KARACHI MEDICAL & DENTAL COLLEGE

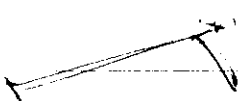
Signatures of the Members of the Committee.


Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description: Name of work item: **Tender for the supply of furniture & other items, KMDC item no 2(wooden table 5x3 with top glass) Qty 15**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

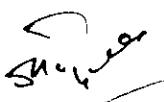
<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s shabbir Enterprises	1,52,250	--	--	Deferred due to shortage of fund	Deferred due to shortage of fund
2	M/s Fahim & azem	276660	--	--	Deferred due to shortage of fund	Deferred due to shortage of fund
3	M/s K.K Enterprises	246000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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

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


Signatures of the Members of the Committee.


Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of furniture & other items. KMDC item no 4(guest chairs with arm wooden) Qty 50**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012. DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s shabbir Enterprises	1,30,500	--	--	Deferred due to shortage of fund	Deferred due to shortage of fund
2	M/s fahim & azeem	304500	--	--	Deferred due to shortage of fund	Deferred due to shortage of fund
3	M/s K.K Enterprises	270,000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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 KARACHI MEDICAL & DENTAL COLLEGE
 K.M.C.

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

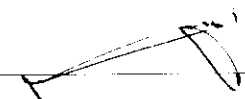
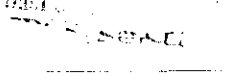
Signatures of the Members of the Committee.


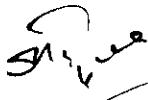
Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description Name of work/item: **Tender for the supply of furniture & other items, KMDC item no 3(revolving chairs) Qty 10**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Shabbir Enterprises	79,750	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s falim & azeem	164720	2 nd	With in estimate	Highest	No considered due to highest rates
3	M/s K.K Enterprises	145000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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

3. 

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

Signatures of the Members of the Committee.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**

2. Tender Reference No. **KMDC/Acctts/422/2012 Dated 14-10-2012.**

3. Tender Description/Name of work/item: **Tender for the supply of furniture & other items, KMDC item no 5 (conference table for 25 chairs size L20-H30 W8) Qty 01**

4. Method of Procurement: **Single Stage one Envelop**

5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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) **Nil** *(Provide details in separate form)*

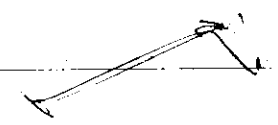
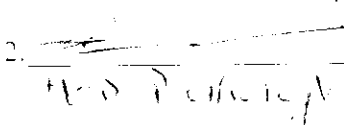

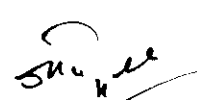
9. No. of Bid technically qualified (if applicable): **Nil**

10. Bid(s) Rejected: **02**

11. Financial Bid Opening date: **15-02-2012**

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 shabbir Enterprises	75,400	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s fahim & azeem	140940	2 nd	With in estimate	Highest	No considered due to highest rates
3	M/s K.K Enterprises	123,000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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

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

Signatures of the Members of the Committee.

Bid Evaluation Report

- ★ Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
- 2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
- 3. Tender Description/Name of work/item: **Tender for the supply of furniture & other items, KMDC item no 6(chairs for conference) Qty 25**
- 4. Method of Procurement: **Single Stage one Envelop**
- 5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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) **Nil** *(Provide details in separate form)*
- 9. No. of Bid technically qualified (if applicable): **Nil**
- 10. Bid(s) Rejected: **02**
- 11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s shabbir Enterprises	87.000	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s fahim & azeem	188500	2 nd	With in estimate	Highest	No considered due to highest rates
3	M/s K.K Enterprises	170.000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

1. _____
 2. _____
 3. _____
 4. _____
 5. _____
 DIRECTOR, FINANCE
 KARACHI MEDICAL & DENTAL COLLEGE
 KARACHI

SIGNATURES OF THE MEMBERS OF THE COMMITTEE.

Bid Evaluation Report

Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**

2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**

3. Tender Description/Name of work/item: **Tender for the supply of furniture & other items. KMDC item no 7(wooden Oval table 12x4) Qty 01**

4. Method of Procurement: **Single Stage one Envelop**

5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**

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) **Nil** *(Provide details in separate form)*


9. No. of Bid technically qualified (if applicable): **Nil**


10. Bid(s) Rejected: **02**

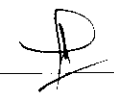
11. Financial Bid Opening date: **15-02-2012**

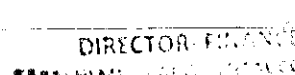
12. Bid Evaluation Report:

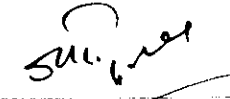
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s shabbir Enterprises	21,750	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s fahim & azeem	45762	2 nd	With in estimate	Highest	No considered due to highest rates
3	M/s K.K Enterprises	40,600	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

1. 

2. 
Hed. B. K. J. J.

3. 

4. 
DIRECTOR FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.D.C.

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


Signatures of the Members of the Committee.

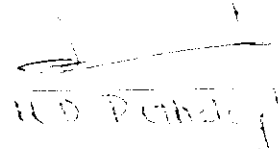
Bid Evaluation Report

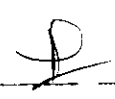
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of furniture & other items. KMDC item no 8(wooden chairs for Oval table) Qty 12**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

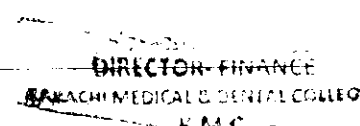
12. Bid Evaluation Report:

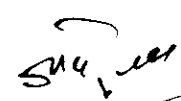
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s shabbir Enterprises	41,760	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s fahim & azeem	90480	2 nd	With in estimate	Highest	No considered due to highest rates
3	M/s K.K Enterprises	81,000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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U.D. Pothel

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4. 
DIRECTOR FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C.

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

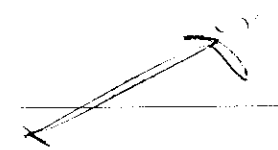
Signatures of the Members of the Committee.

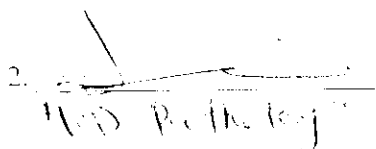
Bid Evaluation Report


- Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work item: **Tender for the supply of furniture & other items, KMDC item no 9(side racks) Qty 06**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

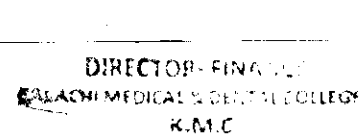
12. Bid Evaluation Report:

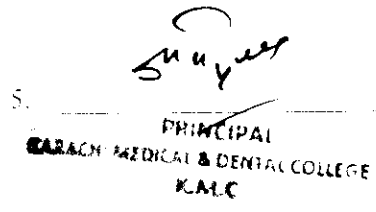
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s shabbir Enterprises	43,500	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s fahim & azeem	59856	2 nd	With in estimate	Highest	No considered due to highest rates
3	M/s K.K Enterprises	52,500	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

1. 

2.  *Head of the Dept*

3. 

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

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

Signatures of the Members of the Committee.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**

2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**

3. Tender Description/Name of work/item: **Tender for the supply of furniture & other items. KMDC item no 10(wooden filing cabinet) Qty 04**

4. Method of Procurement: **Single Stage one Envelop**

5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**

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) **Nil** *(Provide details in separate form)*

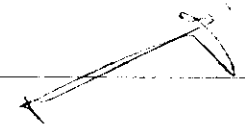
9. No. of Bid technically qualified (if applicable): **Nil**

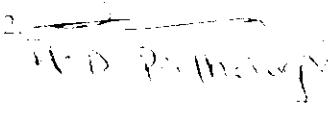
10. Bid(s) Rejected: **02**


11. Financial Bid Opening date: **15-02-2012**

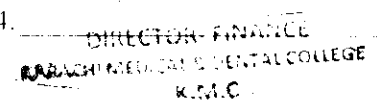
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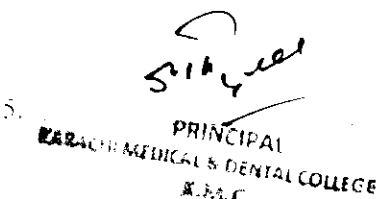
S No	Name of Firm or Bidder	Cast offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s shabbir Enterprises	31,900	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s fahim & azeem	40368	2 nd	With in estimate	Highest	No considered due to highest rates
3	M/s K.K Enterprises	35,400	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

1. 

2. 
H.D. P. M. M. M. M. M.

3. 

4. 
DIRECTOR- FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C.

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


Signatures of the Members of the Committee.

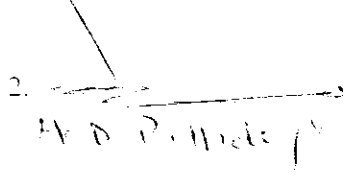
Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work item: **Tender for the supply of furniture & other items. KMDC item no 11(divider rack) Qty 01**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

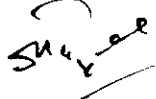
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s fahim & azeem	25984	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s shabbier enterprises	65.250	2 nd	With in estimate	Highest	No considered due to highest rates
3	M/s K.K Enterprises	23.200	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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A. D. P. P. P. P. P.

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

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


Signatures of the Members of the Committee.

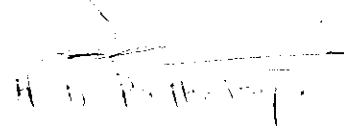
Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work item: **Tender for the supply of furniture & other items. KMDC item no 12(S.S tool) Qty 500**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

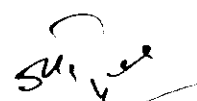
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s shabbir Enterprises	6,16,000	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s fahim & azeem	1832800	2 nd	With in estimate	Highest	No considered due to highest rates
3	M/s K.K Enterprises	1,700,000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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

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

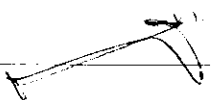
Signatures of the Members of the Committee.

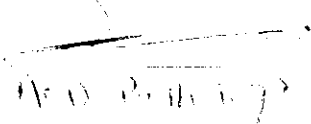
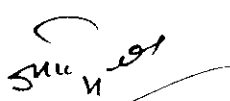
Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of furniture & other items, KMDC item no 13(air conditioner split type 1 ton) Qty 05**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s shabbir Enterprises	2,06,250	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s fahim & azeem	259840	2 nd	With in estimate	Highest	No considered due to highest rates
3	M/s K.K Enterprises	232,500	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

1. 
 4. DIRECTOR- FINANCE
 KARACHI MEDICAL & DENTAL COLLEGE
 K.M.D.C.

2. 
 5. 
 PRINCIPAL
 KARACHI MEDICAL & DENTAL COLLEGE
 K.M.D.C.

3. 

Signatures of the Members of the Committee.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of furniture & other items, KMDC item no 14(air conditioner split type 1 ½ ton) Qty 15**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s shabieer Enterprises	8,28,000	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s fahim & azeem	1071840	2 nd	With in estimate	Highest	No considered due to highest rates
3	M/s K.K Enterprises	9,60,000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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Muz. Pothoke P.

3. _____

4. _____

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

DIRECTOR FINANCE
KARACHI MEDICAL & DENTAL COLLEGE

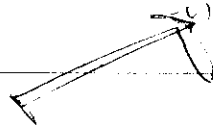
Signatures of the Members of the Committee.

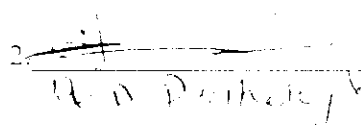
Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of furniture & other items. KMDC item no 15(air conditioner split type 2 ton) Qty 03**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

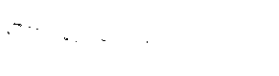
12. Bid Evaluation Report:

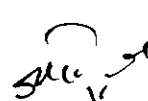
<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s shabbir Enterprises	3,09,000	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s fahim & azeem	389760	2 nd	With in estimate	Highest	No considered due to highest rates
3	M/s K.K Enterprises	348000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

1. 

2. 
U. N. Durrani

3. 

4. 
DIRECTOR
KARACHI MEDICAL & DENTAL COLLEGE
K.M.D.C.

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

Signatures of the Members of the Committee.

OUTWARD
KMDC/ACCTTS/No.....
Deputy Director Finance Office

18/12
25/1/12

KARACHI MEDICAL AND DENTAL COLLEGE
KARACHI METROPOLITAN CORPORATION

①

The Director (CB)

SPPRA, GOVT. OF SINDH

KARACHI

SUBJECT: - BID EVALUATION REPORT TENDER FOR THE SUPPLY OF COMPUTERS & STATIONARY ITEMS,
KMDC

Reference SPPRA ID 6509/2012 Serial No 10894 Advertisement Date 25/01/2012.

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


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

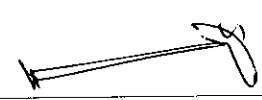
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Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 1(Computers) Qty 25**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

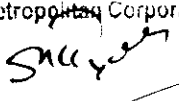
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (shahzaz)	881.250	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s syed engineering & trading company	862.500	invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
3	M/s fahim & azeem	12.60.000	3 rd	With in estimate	Highest	No considered due to highest rates
4	M/s S.K traders (S.M Atif)	887500	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	1305.000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid


1. 
HAFEEES
 M.B.B.S. M.Phil
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 & Associated Shahheed Hospital
 CDGK, Karachi

2. 
 Deputy Director - Main Store
 Karachi Medical & Dental College
 Karachi Metropolitan Corporation

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

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

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

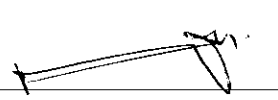

 M.C.D. Pathology


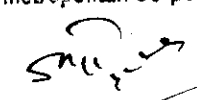
Bid Evaluation Report

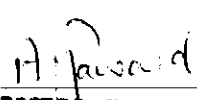
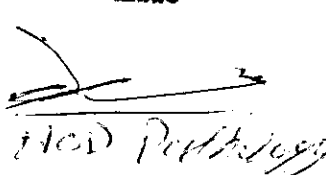
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 2(H.P printer)Qty 06**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (shahzaz)	56,700	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s syed engineering & trading company	58,320	Invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
3	M/s fahim & azeem	76,680	3 rd	With in estimate	Highest	No considered due to highest rates
4	M/s S.K traders (S.M Atif)	59790	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	78300	Invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

1. 
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2. 
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K.M.C

3. 
DEPUTY DIRECTOR- FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C
 6. 
Head Pathology

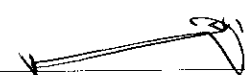
Signatures of the Members of the Committee.


Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 3(file cover eyelet (kmde printed))Qty 500**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

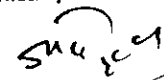
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (shahzaz)	7500	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s syed engineering & trading company	4500	invalid	With in estimate	Invalid Due to shortage of earnest money	Invalid
3	M/s fahim & azcem	8350	2 nd	With in estimate	Highest	No considered due to highest rates
4	M/s S.K traders (S.M Atif)	--	--	With in estimate	--	Not quoted
5	M/s K.K Traders	9000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid


1. 
MR. PROFESSOR MUZZAMMEL HAQEES
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2. 
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 Karachi Metropolitan Corporation

3. 
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5. 
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 K.M.C

6. 
 HOD Pathology

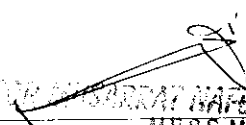
Signatures of the Members of the Committee.


Bid Evaluation Report

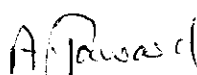
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 4(file folder)Qty 150**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
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10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

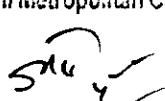
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (shahzaz)	18750	1 st lowest	With in estimate	<i>Deffered due to sample not met according to specification</i>	Deferred
2	M/s syed engineering & trading company	1350	2 nd	With in estimate	Invalid Due to shortage of earnest money	Invalid
3	M/s fahim & azeem	1260	3 rd	With in estimate	<i>Deffered due to sample not met according to specifications</i>	Deferred
4	M/s S.K traders (S.M Atif)	1387.50	4 th	With in estimate	— do —	Deferred
5	M/s K.K Traders	1332	5 th	With in estimate	Invalid Due to not deposit earnest money	invalid

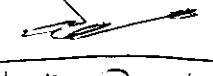
1. 
PROFESSOR ANWARAT NAFES
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 Head Department of Anatomy
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 & Abbasi Shaheed Hospital
 CDGK, Karachi

2. 
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3. 
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5. 
 PRINCIPAL
 KARACHI MEDICAL & DENTAL COLLEGE
 K.M.C.

6. 
 Head Pathology

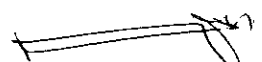
Signatures of the Members of the Committee.


Bid Evaluation Report

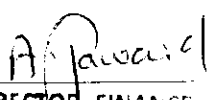
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 5(duster frauline / cotton) Qty 500**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
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10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

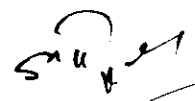
<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s S.K traders (S.M Atif)	6500	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s S.K traders (shahzaz)	--	--	With in estimate	Not quoted	Item not quoted
3	M/s syed engineering & trading company	6000	invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s fahim & azeem	9600	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	10000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

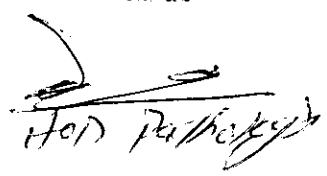
1. 
PROFESSOR MUHAMMAD HAFEES
 B.S., M.Phil
 Head Department of Anatomy
 Karachi Medical & Dental College
 27, Ghose Street, East, Sindh

2. 
 Deputy Director - Main Store
 Karachi Medical & Dental College
 Karachi Metropolitan Corporation

3. 
DEPUTY DIRECTOR - FINANCE
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K.M.C

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

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

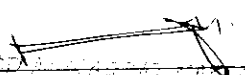
6. 
Member


Bid Evaluation Report

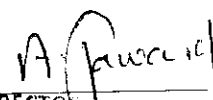
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 6(pencil) Qty 50**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

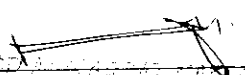
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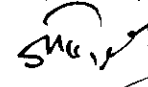
<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s fahim & azeem	250	1 st	With in estimate	lowest	Accept being lowest rates
2	M/s S.K traders (shahzaz)	--	Not quoted	With in estimate	Not quoted	Not quoted
3	M/s syed engineering & trading company	260	Invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s S.K traders (S.M Atif)	270	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	350	Invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

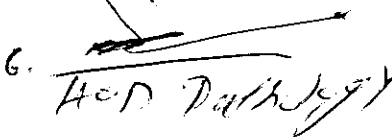
1. 
Head Department of Anatomy
Karachi Medical & Dental College & Abbasi Shaheed Hospital
CENTRAL KARACHI

2. 
Deputy Director - Main Store
Karachi Medical & Dental College
Karachi Metropolitan Corporation

3. 
DEPUTY DIRECTOR
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

4. 
DIRECTOR - FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

5. 
PRINCIPAL
KARACHI MEDICAL & DENTAL COLLEGE
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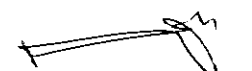
6. 
A.D. Pathology


Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Accts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 7(hole punch double) Qty 12**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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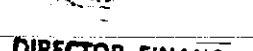
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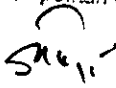
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (S.M Atif)	1404	1 st	With in estimate	lowest	Accept being lowest rates
2	M/s S.K traders (shahzaz)	--	Not quoted	With in estimate	Not quoted	Not quoted.
3	M/s syed engineering & trading company	1380	Invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s fahim & azeem	2520	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	2616	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

1. 
 Head Director - Finance
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 Karachi Metropolitan Corporation

2. 
 Deputy Director - Main Store
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 Karachi Metropolitan Corporation

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5. 
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6. 

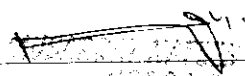
Signatures of the Members of the Committee.

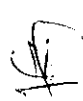
Bid Evaluation Report

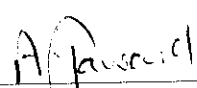
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 8(stamp pad blue)Qty 12**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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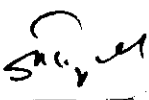
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (S.M Atif)	372	1 st	With in estimate	lowest	Accept being lowest rates
2	M/s S.K traders (shahzaz)	--	--		Not quoted	Not quoted
3	M/s syed engineering & trading company	360	Invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s fahim & azeem	756	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	780	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid


1. 
 Head of Main Store
 Karachi Medical & Dental College
 & Abbasi Shaheed Hospital
 CDGK Karachi

2. 
 Deputy Director - Main Store
 Karachi Medical & Dental College
 Karachi Metropolitan Corporation

3. 
 Deputy Director - Finance
 KARACHI MEDICAL & DENTAL COLLEGE
 K.M.C

4. 
 DIRECTOR - FINANCE
 KARACHI MEDICAL & DENTAL COLLEGE
 K.M.C

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

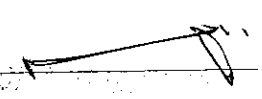
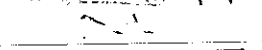
6. 
 Head Pathology


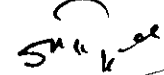
Bid Evaluation Report

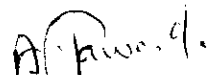
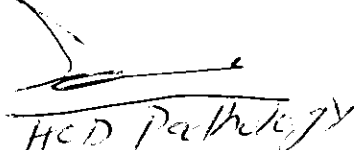
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items. KMDC item no 9(transparencies marker) Qty 200**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (S.M Atif)	17400	1 st	With in estimate	lowest	Accept being lowest rates
2	M/s S.K traders (shahzaz)	--	--		Not quoted	Not quoted
3	M/s syed engineering & trading company	16800	Invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s fahim & azeem	29800	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	31000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

1. 
 4. 
DIRECTOR- FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

2. 
 5. 
PRINCIPAL
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

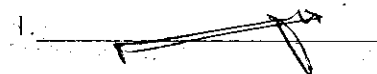
3. 
DEPUTY DIRECTOR
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C
 6. 
HCD Pathology


Bid Evaluation Report

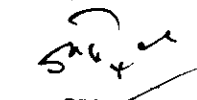
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items. KMDC item no 10(stapler pin medium) Qty 72**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

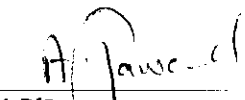
12. Bid Evaluation Report:


<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
4	M/s S.K traders (S.M Atif)	1260	1 st	With in estimate	lowest	Accept being lowest rates
1	M/s S.K traders (shahzaz)	--	--		Not quoted	Not quoted
2	M/s syed engineering & trading company	1224	Invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
3	M/s fahim & azeem	1490.40	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	1584	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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

2. 
 Deputy Director - Main Store
 Karachi Medical & Dental College
 Karachi Metropolitan Corporation

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

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

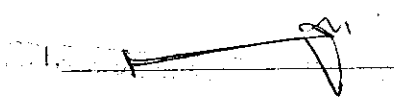
6. 
 1101 Pathan


Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 11(stapler machine) Qty 72**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
4	M/s S.K traders (S.M Atif)	6696	1 st	With in estimate	lowest	Accept being Lowest rates
1	M/s S.K traders (shahzaz)	--	--		Not quoted	Not quoted
2	M/s syed engineering & trading company	6480	Invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
3	M/s fahim & azeem	16701	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	17280	Invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

1. 
 Director - Finance
 KARACHI MEDICAL & DENTAL COLLEGE
 K.M.C.

2. 
 Deputy Director - Main Store
 Karachi Medical & Dental College
 Karachi Metropolitan Corporation

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

4. 
 DIRECTOR- FINANCE
 KARACHI MEDICAL & DENTAL COLLEGE
 K.M.C.

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

6. 
 HOD Pathology

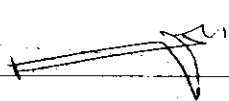
Signatures of the Members of the Committee.


Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no I2(tape plastic brown) Qty 36**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-c-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cnst offered by the Bidder</i>	<i>Ranking in terms of cnst</i>	<i>Comparision with Estimated cost</i>	<i>Reasuns for acceptance/ rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s S.K traders (S.M Atif)	1008	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s S.K traders (shahzaz)	--	--	Not quoted	-	Not quoted
3	M/s syed engineering & trading company	972	invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s fahim & azeem	4536	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	4680	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

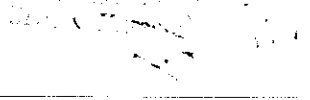
1. 


2. 


3. 

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

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

4. 
DIRECTOR- FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

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

6. 
HOD

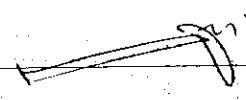
Signatures of the Members of the Committee.


Bid Evaluation Report

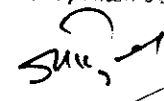
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 13(tape nitto electric) Qty 36**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

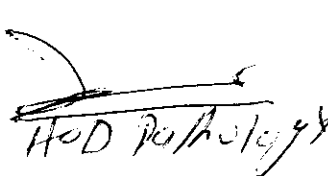
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (S.M Atif)	1224	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s S.K traders (shahzaz)	--	--	Not quoted	Not quoted	Not quoted
3	M/s syed engineering & trading company	1188	Invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s fahim & azeem	1260	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	1332	Invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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

2. 
Deputy Director - Main Store
Karachi Medical & Dental College
Karachi Metropolitan Corporation

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

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

6. 
HOD Pathology

Signatures of the Members of the Committee.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 14(note sheet 50 Pkt) Qty 5000**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

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 S.K traders (S.M Atif)	6300	1 st	With in estimate	lowest	Accept being lowest rates
2	M/s S.K traders (shahzaz)	17500	3 rd	With in estimate	Highest	No considered due to highest rates
3	M/s syed engineering & trading company	6200	invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s fahim & azeem	14500	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	15000	Invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

1. _____
2. _____
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4. _____
DIRECTOR- FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

2. _____
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PRINCIPAL
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C



3. _____
4. _____
5. _____
6. _____
DEPUTY DIRECTOR- FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C


Bid Evaluation Report

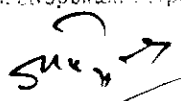
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 15(attendance registered for student, KMDC printed) Qty 100**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

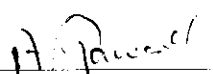
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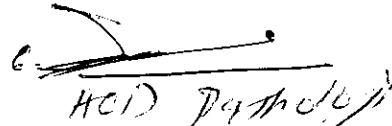
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (S.M Atif)	14760	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s S.K traders (shahzaz)	--	--	--	Not quoted	Not quoted
3	M/s syed engineering & trading company	14400	invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s fahim & azeem	24100	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	24700	Invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

1. 
 4. 
DIRECTOR- FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

2. 
 Deputy Director - Main Store
 Karachi Medical & Dental College
 Karachi Metropolitan Corporation

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

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

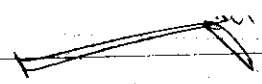
6. 
 HOD Pathology


Bid Evaluation Report

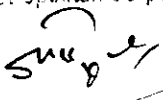
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 16(chalk white ordinary) Qty 200 box**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (S.M Atif)	1000	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s S.K traders (shahzaz)	--	--	--	Not quoted	Not quoted
3	M/s syed engineering & trading company	900	2 nd	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s fahim & azeem	29400	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	30400	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

1. 
 4. **DIRECTOR- FINANCE**
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

2. 
 Deputy Director - Main Store
 Karachi Medical & Dental College
 Karachi Metropolitan Corporation

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

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

6. 
HOD Pathology

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 17(chalk color ordinary) Qty 200 box**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (S.M Atif)	2000	1 st	With in estimate	lowest	Accept being lowest rates
2	M/s S.K traders (shahzaz)	--	--	--	Not quoted	Not quoted
3	M/s syed engineering & trading company	1800	Invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s fahim & azeem	35000	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	36000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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

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

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

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

6. _____
HOD Pathology

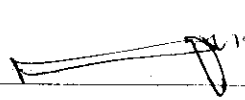
Signatures of the Members of the Committee.


Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 18(paper photo state full scape) Qty 200 Pkt**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-c-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**


12. Bid Evaluation Report:

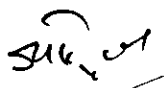
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (S.M Atif)	102000	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s S.K traders (shahzaz)	--	--		Not quoted	Not quoted
3	M/s syed engineering & trading company	99600	Invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s fahim & azeem	134000	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	140000	Invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

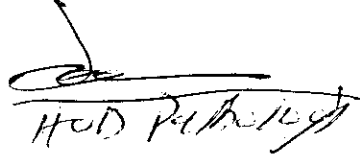
1. 

2. 
Deputy Director - Main Store
Karachi Medical & Dental College
Karachi Metropolitan Corporation

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

4. 
DIRECTOR - FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

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

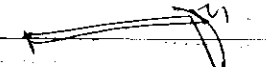
6. 
HEAD PAPER

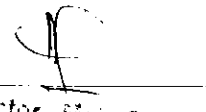
Bid Evaluation Report

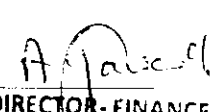
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 19(paper photo state A4) Qty 200Pkt**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**


12. Bid Evaluation Report:

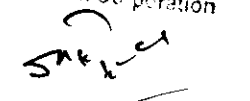
<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s S.K traders (S.M Atif)	79000	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s S.K traders (shahzaz)	--	--	--	Not quoted	Not quoted
3	M/s syed engineering & trading company	76800	Invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s fahim & azeem	109000	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	115000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

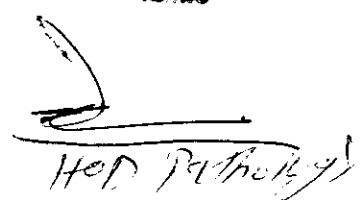
1. 

2. 
Deputy Director - Main Store
Karachi Medical & Dental College
Karachi Metropolitan Corporation

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

4. 
DIRECTOR - FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

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


MEMBER

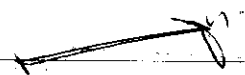
Signatures of the Members of the Committee.


Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Accts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 20(duplicate paper) Qty 500 Pkt**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

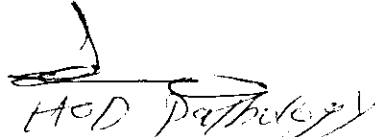
<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s S.K traders (S.M Atif)	71000	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s S.K traders (shahzaz)	--	--	--	Not quoted	Not quoted
3	M/s syed engineering & trading company	69000	Invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s fahim & azeem	181000	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	185000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

1. 
 4. **DIRECTOR- FINANCE**
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

2. 
 Deputy Director - Main Store
 Karachi Medical & Dental College
 Karachi Metropolitan Corporation

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

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


HOD Pathology


Bid Evaluation Report

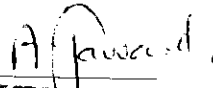
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 21(thumb pin) Qty 36 box**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

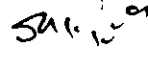
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (S.M Atif)	225	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s S.K traders (shahzaz)	--	--	--	Not quoted	Not quoted
3	M/s syed engineering & trading company	216	Invalid	With in estimate	Invalid Due to shortage of earnest money	Invalid
4	M/s fahim & azeem	5472	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	5760	Invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

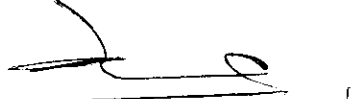
1. 

2. 
Deputy Director - Main Store
Karachi Medical & Dental College
Karachi Metropolitan Corporation

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

4. 
DIRECTOR - FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

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

6. 
HOD Pathology

Signatures of the Members of the Committee.

OUTWARD
KMDC/ACCTTS/No.....
Deputy Director Finance Office

3

KARACHI MEDICAL AND DENTAL COLLEGE
KARACHI METROPOLITAN CORPORATION

The Director (CB)

SPPRA, GOVT. OF SINDH

KARACHI

SUBJECT: - BID EVALUATION REPORT TENDER FOR THE SUPPLY OF FURNITURE & OTHER ITEMS,
KMDC

Reference SPPRA ID 6509/2012 Serial No 10894 Advertisement Date 25/01/2012.

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

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

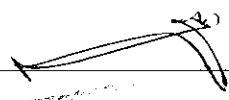
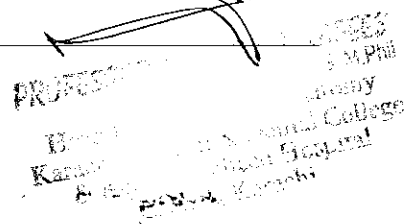
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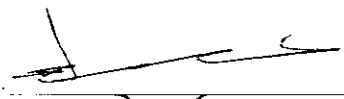
Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of furniture & other items. KMDC item no 1(wooden table 6x3 with top glass) Qty 03**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

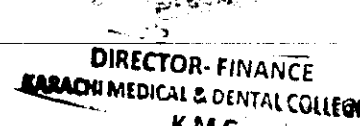
12. Bid Evaluation Report:

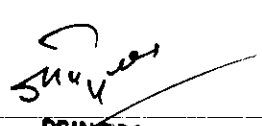
<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s fahim & azeem	60900	1 st	With in estimate	Lowes	Accept being lowest rates
2	Shabbir Enterprises	69.600	2 nd	With in estimate	Highest	No considered due to highest rates
3	M/s K.K Enterprises	54600	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

1. 

PROFESSOR
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C.

2. 
HO D Pathology

3. 
Deputy Director - Main Store
Karachi Medical & Dental College
Karachi Metropolitan Corporation

4. 
DIRECTOR-FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C.

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

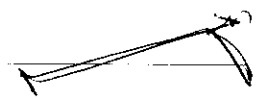
Signatures of the Members of the Committee.


Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of furniture & other items, KMDC item no 2(wooden table 5x3 with top glass) Qty 15**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

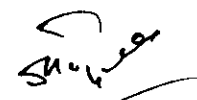
12. Bid Evaluation Report:

<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 shabbir Enterprises	1,52,250	--	--	Deferred due to shortage of fund	Deferred due to shortage of fund
2	M/s fahim & azeem	276660	--	--	Deferred due to shortage of fund	Deferred due to shortage of fund
3	M/s K.K Enterprises	246000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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

2. 
Head of the Dept

3. 
Deputy Director - Main Store
Karachi Medical & Dental College
Karachi Metropolitan Corporation

4. 
PRINCIPAL
KARACHI MEDICAL & DENTAL COLLEGE,
K.M.C

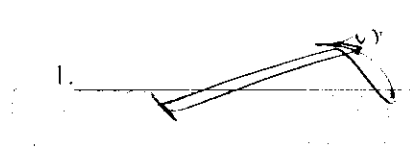
Signatures of the Members of the Committee.

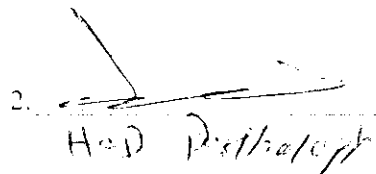
Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of furniture & other items, KMDC item no 4(guest chairs with arm wooden) Qty 50**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

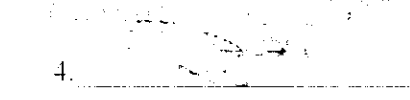
12. Bid Evaluation Report:

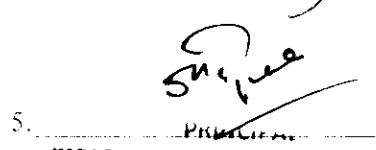
<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s shabbir Enterprises	1,30,500	--	--	Deferred due to shortage of fund	Deferred due to shortage of fund
2	M/s fahim & azeem	304500	--	--	Deferred due to shortage of fund	Deferred due to shortage of fund
3	M/s K.K Enterprises	270,000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

1. 

2. 
HOD

3. 
Deputy Director - Main Store
Karachi Medical & Dental College
Karachi Metropolitan Corporation

4. 

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

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

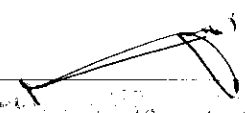
Signatures of the Members of the Committee.

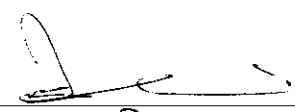
Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of furniture & other items, KMDC item no 3(revolving chairs) Qty 10**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

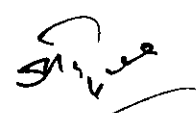
12. Bid Evaluation Report:

<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 Shabbir Enterprises	79,750	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s fahim & azeem	164720	2 nd	With in estimate	Highest	No considered due to highest rates
3	M/s K.K Enterprises	145000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

1. 
 Head Department of Accounts
 Karachi Medical & Dental College
 & Abbasi Street, Karachi
 CDGK, KARACHI

2. 
 HOD Pathology

3. 
 Deputy Director - Main Store
 Karachi Medical & Dental College
 Karachi Metropolitan Corporation

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

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

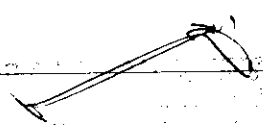


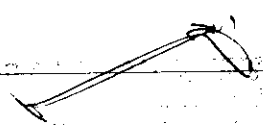

Signatures of the Members of the Committee.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Accts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of furniture & other items, KMDC item no 5(confERENCE table for 25 chairs size L20-H30 W8) Qty 01**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s shabbir Enterprises	75.400	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s fahim & azeem	140940	2 nd	With in estimate	Highest	No considered due to highest rates
3	M/s K.K Enterprises	123.000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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

PRINCIPAL
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

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


Signatures of the Members of the Committee.

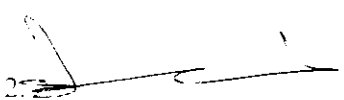
Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of furniture & other items, KMDC item no 6(chairs for conference) Qty 25**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

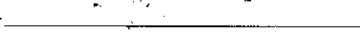
12. Bid Evaluation Report:

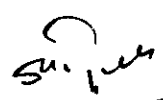
<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s shabbir Enterprises	87,000	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s fahim & azeem	188500	2 nd	With in estimate	Highest	No considered due to highest rates
3	M/s K.K Enterprises	170,000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

1. 
PROFESSOR MUSARRAT NADEEM
 M.B.S. M.Phil
 Head Department of Anatomy
 Karachi Medical & Dental College
 & Abbasi Shaheed Hospital
 CDGKS Karachi

2. 
HCD Pathology

3. 
Deputy Director - Main Store
 Karachi Medical & Dental College
 Karachi Metropolitan Corporation

4. 
DIRECTOR-FINANCE
 KARACHI MEDICAL & DENTAL COLLEGE
 K.M.C

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

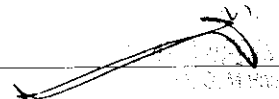

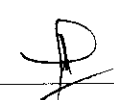

Signatures of the Members of the Committee.


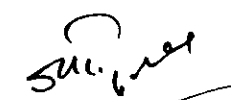
Bid Evaluation Report

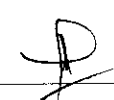
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of furniture & other items, KMDC item no 7(wooden Oval table 12x4) Qty 01**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

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 shabbir Enterprises	21.750	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s fahim & azeem	45762	2 nd	With in estimate	Highest	No considered due to highest rates
3	M/s K.K Enterprises	40.600	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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 4. 
DIRECTOR- FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

2. 
HOD Pathology
 5. 
PRINCIPAL
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

3. 
Deputy Director - Main Store
Karachi Medical & Dental College
Karachi Metropolitan Corporation

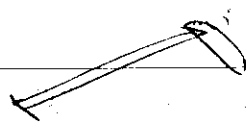
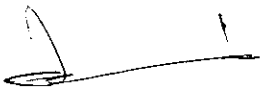

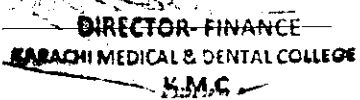
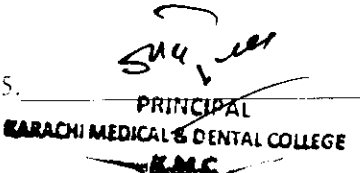
Signatures of the Members of the Committee.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of furniture & other items, KMDC item no 8(wooden chairs for Oval table) Qty 12**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

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 shabbir Enterprises	41.760	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s fahim & azeem	90480	2 nd	With in estimate	Highest	No considered due to highest rates
3	M/s K.K Enterprises	81.000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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Signatures of the Members of the Committee.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of furniture & other items, KMDC item no 9(side racks) Qty 06**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

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 shabbir Enterprises	43,500	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s fahim & azeem	59856	2 nd	With in estimate	Highest	No considered due to highest rates
3	M/s K.K Enterprises	52,500	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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

2. _____
 HOD Pathology

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

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

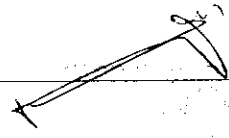



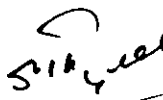
Signatures of the Members of the Committee.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of furniture & other items, KMDC item no 10(wooden filing cabinet) Qty 04**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012)
tamer sindh (24-01-2012)**
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) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s shabbir Enterprises	31,900	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s fahim & azeem	40368	2 nd	With in estimate	Highest	No considered due to highest rates
3	M/s K.K Enterprises	35,400	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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5. 
DIRECTOR - FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C.

HOD Pathology
5/11/2012
PRINCIPAL
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C.

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

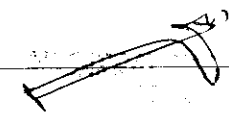

Signatures of the Members of the Committee.


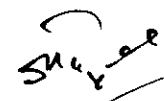
Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of furniture & other items, KMDC item no 11(divider rack) Qty 01**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

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 fahim & azeem	25984	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s shabbier enterprises	65.250	2 nd	With in estimate	Highest	No considered due to highest rates
3	M/s K.K Enterprises	23.200	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

1. 
 4. 
DIRECTOR-FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

2. 
Head Pathology
 5. 
PRINCIPAL
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

3. 
Deputy Director - Main Store
Karachi Medical & Dental College
Karachi Metropolitan Corporation

Signatures of the Members of the Committee.

Bid Evaluation Report

- Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of furniture & other items, KMDC item no 12(S.S tool) Qty 500**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

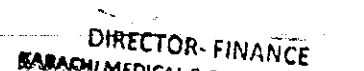
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s shabbir Enterprises	6,16,000	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s fahim & azeem	1832800	2 nd	With in estimate	Highest	No considered due to highest rates
3	M/s K.K Enterprises	1,700,000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid


1. 

2. 
HOD Pathology

3. 

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

4. 
DIRECTOR- FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

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


Signatures of the Members of the Committee.


Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of furniture & other items, KMDC item no 13(air conditioner split type 1 ton) Qty 05**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

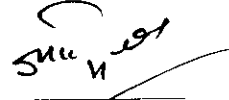
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s shabbir Enterprises	2,06,250	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s fahim & azeem	259840	2 nd	With in estimate	Highest	No considered due to highest rates
3	M/s K.K Enterprises	232,500	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

1.  _____

2.  _____
HOD Pathology

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

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

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

Signatures of the Members of the Committee.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**

2. Tender Reference No: **KMDC/Acetts/422/2012 Dated 14-10-2012.**

3. Tender Description/Name of work/item: **Tender for the supply of furniture & other items, KMDC item no 14(air conditioner split type 1 ½ ton) Qty 15**

4. Method of Procurement: **Single Stage one Envelop**

5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**

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) **Nil** *(Provide details in separate form)*

9. No. of Bid technically qualified (if applicable): **Nil**

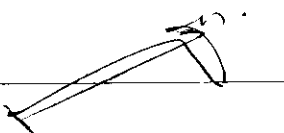
10. Bid(s) Rejected: **02**

11. Financial Bid Opening date: **15-02-2012**


12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s shabieer Enterprises	8,28,000	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s fahim & azeem	1071840	2 nd	With in estimate	Highest	No considered due to highest rates
3	M/s K.K Enterprises	9,60,000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

1.




2.



Head Pathologist

3.




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

4.

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

5.



PRINCIPAL
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

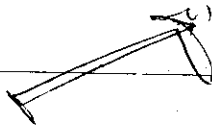

Signatures of the Members of the Committee.


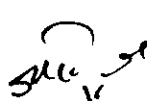
Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of furniture & other items, KMDC item no 15(air conditioner split type 2 ton) Qty 04**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s shabbir Enterprises	3,09,000	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s fahim & azeem	389760	2 nd	With in estimate	Highest	No considered due to highest rates
3	M/s K.K Enterprises	348000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

1. 

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Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 1(Computers) Qty 25**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (shahzaz)	881,250	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s syed engineering & trading company	862,500	invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
3	M/s fahim & azeem	12,60,000	3 rd	With in estimate	Highest	No considered due to highest rates
4	M/s S.K traders (S.M Atif)	887,500	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	1,305,000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid


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Signatures of the Members of the Committee.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 2(H.P printer)Qty 06**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (shahzaz)	56,700	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s syed engineering & trading company	58,320	Invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
3	M/s fahim & azeem	76,680	3 rd	With in estimate	Highest	No considered due to highest rates
4	M/s S.K traders (S.M Atif)	59790	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	78300	Invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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Signatures of the Members of the Committee.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 3(file cover eyelet (kmdc printed))Qty 500**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

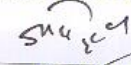
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (shahzaz)	7500	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s syed engineering & trading company	4500	invalid	With in estimate	Invalid Due to shortage of earnest money	Invalid
3	M/s fahim & azeem	8350	2 nd	With in estimate	Highest	No considered due to highest rates
4	M/s S.K traders (S.M Atif)	--	--	With in estimate	--	Not quoted
5	M/s K.K Traders	9000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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Signatures of the Members of the Committee.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 4(file folder)Qty 150**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (shahzaz)	18750	1 st lowest	With in estimate	<i>Deferred due to sample not met according to specification</i>	Deferred
2	M/s syed engineering & trading company	1350	2 nd	With in estimate	Invalid Due to shortage of earnest money	Invalid
3	M/s fahim & azeem	1260	3 rd	With in estimate	<i>Deferred due to sample not met according to specification</i>	Deferred
4	M/s S.K traders (S.M Atif)	1387.50	4 th	With in estimate	— do —	Deferred
5	M/s K.K Traders	1332	5 th	With in estimate	Invalid Due to not deposit earnest money	invalid


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Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 5(duster frauline / cotton) Qty 500**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

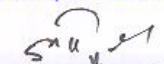
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (S.M Atif)	6500	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s S.K traders (shahzaz)	--	--	With in estimate	Not quoted	Item not quoted
3	M/s syed engineering & trading company	6000	invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s fahim & azeem	9600	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	10000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid


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Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 6(pencil) Qty 50**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s fahim & azeem	250	1 st	With in estimate	lowest	Accept being lowest rates
2	M/s S.K traders (shahzaz)	--	Not quoted	With in estimate	Not quoted	Not quoted
3	M/s syed engineering & trading company	260	Invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s S.K traders (S.M Atif)	270	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	350	Invalid	With in estimate	Invalid Due to not deposit earnest money	invalid


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Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 7(hole punch double) Qty 12**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (S.M Atif)	1404	1 st	With in estimate	lowest	Accept being lowest rates
2	M/s S.K traders (shahzaz)	--	Not quoted	With in estimate	Not quoted	Not quoted.
3	M/s syed engineering & trading company	1380	Invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s fahim & azeem	2520	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	2616	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 8(stamp pad blue)Qty 12**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

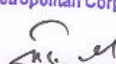
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (S.M Atif)	372	1 st	With in estimate	lowest	Accept being lowest rates
2	M/s S.K traders (shahzaz)	--	--		Not quoted	Not quoted
3	M/s syed engineering & trading company	360	Invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s fahim & azeem	756	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	780	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 9(transparencies marker) Qty 200**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

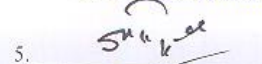
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (S.M Atif)	17400	1 st	With in estimate	lowest	Accept being lowest rates
2	M/s S.K traders (shahzaz)	--	--		Not quoted	Not quoted
3	M/s syed engineering & trading company	16800	Invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s fahim & azeem	29800	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	31000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Accts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 10(stapler pin medium) Qty 72**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
4	M/s S.K traders (S.M Atif)	1260	1 st	With in estimate	lowest	Accept being lowest rates
1	M/s S.K traders (shahzaz)	--	--		Not quoted	Not quoted
2	M/s syed engineering & trading company	1224	Invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
3	M/s fahim & azcem	1490.40	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	1584	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 11(stapler machine) Qty 72**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
4	M/s S.K traders (S.M Atif)	6696	1 st	With in estimate	lowest	Accept being Lowest rates
1	M/s S.K traders (shahzaz)	--	--		Not quoted	Not quoted
2	M/s syed engineering & trading company	6480	Invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
3	M/s fahim & azcem	16701	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	17280	Invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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6. 
HoD Pathology


Signatures of the Members of the Committee.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 12(tape plastic brown) Qty 36**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (S.M Atif)	1008	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s S.K traders (shahzaz)	--	--	Not quoted	-	Not quoted
3	M/s syed engineering & trading company	972	invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s fahim & azcem	4536	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	4680	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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HoD Pathology

Signatures of the Members of the Committee.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 13(tape nitto electric) Qty 36**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (S.M Atif)	1224	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s S.K traders (shahzaz)	--	--	Not quoted	Not quoted	Not quoted
3	M/s syed engineering & trading company	1188	Invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s fahim & azeem	1260	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	1332	Invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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HOD Pathology

Signatures of the Members of the Committee.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 14(note sheet 50 Pkt) Qty 5000**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (S.M Atif)	6300	1 st	With in estimate	lowest	Accept being lowest rates
2	M/s S.K traders (shahzaz)	17500	3 rd	With in estimate	Highest	No considered due to highest rates
3	M/s syed engineering & trading company	6200	invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s fahim & azeem	14500	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	15000	Invalid	With in estimate	Invalid Due to not deposit earnest money	invalid


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HOD Pathology

Signatures of the Members of the Committee.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 15(attendance registered for student, KMDC printed) Qty 100**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (S.M Atif)	14760	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s S.K traders (shahzaz)	--	--	--	Not quoted	Not quoted
3	M/s syed engineering & trading company	14400	invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s fahim & azcem	24100	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	24700	Invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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HOD Pathology


Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 16(chalk white ordinary) Qty 200 box**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**


12. Bid Evaluation Report:

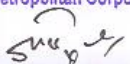
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (S.M Atif)	1000	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s S.K traders (shahzaz)	--	--	--	Not quoted	Not quoted
3	M/s syed engineering & trading company	900	2 nd	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s fahim & azeem	29400	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	30400	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid



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 6. **HOD Pathology**

Signatures of the Members of the Committee.

Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 17(chalk color ordinary) Qty 200 box**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

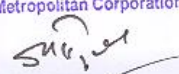
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (S.M Atif)	2000	1 st	With in estimate	lowest	Accept being lowest rates
2	M/s S.K traders (shahzaz)	--	--	--	Not quoted	Not quoted
3	M/s syed engineering & trading company	1800	Invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s fahim & azeem	35000	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	36000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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6. 
HOD Pathology

Signatures of the Members of the Committee.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 18(paper photo state full scape) Qty 200 Pkt**
4. Method of Procurement: **Single Stage onc Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (S.M Atif)	102000	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s S.K traders (shahzaz)	--	--		Not quoted	Not quoted
3	M/s syed engineering & trading company	99600	Invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s fahim & azcem	134000	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	140000	Invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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Signatures of the Members of the Committee.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 19(paper photo state A4) Qty 200Pkt**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

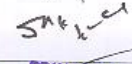
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (S.M Atif)	79000	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s S.K traders (shahzaz)	--	--	--	Not quoted	Not quoted
3	M/s syed engineering & trading company	76800	Invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s fahim & azcem	109000	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	115000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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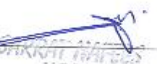
Signatures of the Members of the Committee.


Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 20(duplicate paper) Qty 500 Pkt**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (S.M Atif)	71000	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s S.K traders (shahzaz)	--	--	--	Not quoted	Not quoted
3	M/s syed engineering & trading company	69000	Invalid	With in estimate	Invalid Due to shortage of earnest money	invalid
4	M/s fahim & azcem	181000	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	185000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

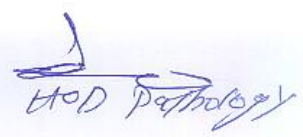
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Signatures of the Members of the Committee.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of Computer & Stationary items, KMDC item no 21(thumb pin) Qty 36 box**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K traders (S.M Atif)	225	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s S.K traders (shahzaz)	--	--	--	Not quoted	Not quoted
3	M/s syed engineering & trading company	216	Invalid	With in estimate	Invalid Due to shortage of earnest money	Invalid
4	M/s fahim & azeem	5472	2 nd	With in estimate	Highest	No considered due to highest rates
5	M/s K.K Traders	5760	Invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

PROFESSOR INUENKAL MANSUR
M.B.B.S, M.P.HI
Head Department of Anatomy
Karachi Medical & Dental College
& Abbasi Shaheed Hospital
CDGK, Karachi

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

3. *Affawad*
DEPUTY DIRECTOR, FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

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

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

6. *[Signature]*
HOD Pathology

Signatures of the Members of the Committee.

OUTWARD
KMDC/ACCTS/No. 17/12
Deputy Director Finance Office
25/4/12

3

KARACHI MEDICAL AND DENTAL COLLEGE
KARACHI METROPOLITAN CORPORATION

The Director (CB)
SPPRA, GOVT. OF SINDH
KARACHI

SUBJECT: - BID EVALUATION REPORT TENDER FOR THE SUPPLY OF FURNITURE & OTHER ITEMS,
KMDC

Reference SPPRA ID 6509/2012 Serial No 10894 Advertisement Date 25/01/2012.

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


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


MCS
SPPRA INWARD COPY
No. 1198
Date 25/4/12
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

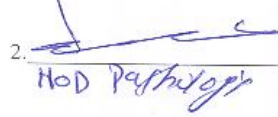
Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of furniture & other items, KMDC item no 1(wooden table 6x3 with top glass) Qty 03**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**


12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s fahim & azeem	60900	1 st	With in estimate	Lowes	Accept being lowest rates
2	Shabbir Enterprises	69,600	2 nd	With in estimate	Highest	No considered due to highest rates
3	M/s K.K Enterprises	54600	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

1. 
PROFESSOR ATIQUL HAQ NAFEEES
 M.D.S. M.Phil
 Head Department of Anatomy
 Karachi Medical & Dental College
 & Abbas Shaheed Hospital
 K.M.C., Karachi

2. 
HOD Pathology

3. 
Deputy Director - Main Store
 Karachi Medical & Dental College
 Karachi Metropolitan Corporation

4. 
DIRECTOR - FINANCE
 KARACHI MEDICAL & DENTAL COLLEGE
 K.M.C.

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


Signatures of the Members of the Committee.

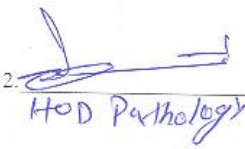
Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of furniture & other items, KMDC item no 2(wooden table 5x3 with top glass) Qty 15**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**


12. Bid Evaluation Report:

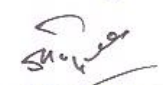
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s shabbir Enterprises	1,52,250	--	--	Deferred due to shortage of fund	Deferred due to shortage of fund
2	M/s fahim & azeem	276660	--	--	Deferred due to shortage of fund	Deferred due to shortage of fund
3	M/s K.K Enterprises	246000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

1. 
PROFESSOR M. S. HAFEES
 B.S. M.Phil
 Head Department of Anatomy
 Karachi Medical & Dental College
 Shaheed Hospital
 Clifton, Karachi

2. 
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3. 
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 Karachi Medical & Dental College
 Karachi Metropolitan Corporation

4. 
DIRECTOR-FINANCE
 KARACHI MEDICAL & DENTAL COLLEGE
 K.M.C

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

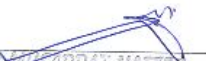
Signatures of the Members of the Committee.


Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of furniture & other items, KMDC item no 4(guest chairs with arm wooden) Qty 50**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s shabbir Enterprises	1,30,500	--	--	Deferred due to shortage of fund	Deferred due to shortage of fund
2	M/s fahim & azeem	304500	--	--	Deferred due to shortage of fund	Deferred due to shortage of fund
3	M/s K.K Enterprises	270,000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

1. 
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2. 
HOD Pathology

3. 
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 Karachi Metropolitan Corporation

4. 
DIRECTOR - FINANCE
 KARACHI MEDICAL & DENTAL COLLEGE
 K.M.C

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

Signatures of the Members of the Committee.


Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of furniture & other items, KMDC item no 3(revolving chairs) Qty 10**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

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 Shabbir Enterprises	79,750	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s fahim & azeem	164720	2 nd	With in estimate	Highest	No considered due to highest rates
3	M/s K.K Enterprises	145000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

1. 
PROFESSOR MUSARRAT NAFEES
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 CDGK Karachi

2. 
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 Karachi Metropolitan Corporation

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

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

Signatures of the Members of the Committee.

Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of furniture & other items, KMDC item no 5(confrence table for 25 chairs size L20-H30 W8) Qty 01**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

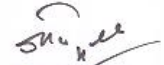
12. Bid Evaluation Report:

<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 shabbir Enterprises	75,400	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s fahim & azeem	140940	2 nd	With in estimate	Highest	No considered due to highest rates
3	M/s K.K Enterprises	123,000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

1. 
PROFESSOR MUZARRAT NAFES
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 Head Department of Anatomy
 Karachi Medical & Dental College
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 CLCCK, Karachi

4. 
DIRECTOR- FINANCE
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HOD Pathology

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K.M.C

3. 
Deputy Director - Main Store
Karachi Medical & Dental College
Karachi Metropolitan Corporation

Signatures of the Members of the Committee.


Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of furniture & other items, KMDC item no 6(chairs for conference) Qty 25**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)
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) **Nil** (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s shabbir Enterprises	87,000	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s fahim & azeem	188500	2 nd	With in estimate	Highest	No considered due to highest rates
3	M/s K.K Enterprises	170,000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

1. 
PROFESSOR MUSARRAT NAFEEES
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Karachi Medical & Dental College
& Abbasi Shaheed Hospital
CDGK Karachi

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Karachi Metropolitan Corporation

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K.M.C

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PRINCIPAL
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C


Signatures of the Members of the Committee.

Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of furniture & other items, KMDC item no 7(wooden Oval table 12x4) Qty 01**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

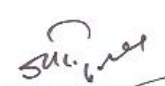
12. Bid Evaluation Report:

<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 shabbir Enterprises	21,750	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s fahim & azeem	45762	2 nd	With in estimate	Highest	No considered due to highest rates
3	M/s K.K Enterprises	40,600	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

1. 
PROFESSOR BHIKADAI NALAYS
 M.B.B.S, M.Phil
 Head Department of Anatomy
 Karachi Medical & Dental College
 & Abbasi Shahed Hospital
 CDGK, Karachi

4. 
DIRECTOR-FINANCE
 KARACHI MEDICAL & DENTAL COLLEGE
 K.M.C

2. 
HOD Pathology

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

3. 
Deputy Director - Main Store
 Karachi Medical & Dental College
 Karachi Metropolitan Corporation


Signatures of the Members of the Committee.


Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of furniture & other items, KMDC item no 8(wooden chairs for Oval table) Qty 12**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**


12. Bid Evaluation Report:

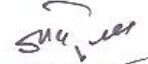
<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s shabbir Enterprises	41,760	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s fahim & azeem	90480	2 nd	With in estimate	Highest	No considered due to highest rates
3	M/s K.K Enterprises	81,000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

1. 
PROFESSOR ASARRAY NAFEEES
M.B.B.S, M.Phil
Head Department of Anatomy
Karachi Medical & Dental College
& Abbasi Shaheed Hospital
CDGK, KARACHI

2. 
HoD Pathology

3. 
Deputy Director - Main Store
Karachi Medical & Dental College
Karachi Metropolitan Corporation

4. 
DIRECTOR - FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

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


Signatures of the Members of the Committee.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of furniture & other items, KMDC item no 9(side racks) Qty 06**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

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 shabbir Enterprises	43,500	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s fahim & azeem	59856	2 nd	With in estimate	Highest	No considered due to highest rates
3	M/s K.K Enterprises	52,500	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

1. 
PROFESSOR MISBAHAT NAEEM
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 & Abbasi Shaheed Hospital
 CDGK, Karachi

2. 
HOD Pathology

3. 
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 Karachi Metropolitan Corporation

4. 
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 K.M.C

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 KARACHI MEDICAL & DENTAL COLLEGE
 K.M.C


Signatures of the Members of the Committee.

Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of furniture & other items, KMDC item no 10(wooden filing cabinet) Qty 04**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

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 shabbir Enterprises	31,900	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s fahim & azeem	40368	2 nd	With in estimate	Highest	No considered due to highest rates
3	M/s K.K Enterprises	35,400	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

1. 
PROFESSOR MISAKRAT NADEEM
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Head Department of Anatomy
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& Abbasi Shahced Hospital
CDGK, Karachi

4. 
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KARACHI MEDICAL & DENTAL COLLEGE
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Deputy Director - Main Store
Karachi Medical & Dental College
Karachi Metropolitan Corporation


Signatures of the Members of the Committee.


Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of furniture & other items, KMDC item no 11(divider rack) Qty 01**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **03**
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8. Technical Bid Opening date: (if applicable) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

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 fahim & azeem	25984	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s shabbier enterprises	65,250	2 nd	With in estimate	Highest	No considered due to highest rates
3	M/s K.K Enterprises	23,200	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid


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K.M.C


Signatures of the Members of the Committee.

Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of furniture & other items, KMDC item no 11(divider rack) Qty 01**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s fahim & azeem	25984	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s shabbier enterprises	65,250	2 nd	With in estimate	Highest	No considered due to highest rates
3	M/s K.K Enterprises	23,200	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of furniture & other items, KMDC item no 12(S.S tool) Qty 500**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

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 shabbir Enterprises	6,16,000	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s fahim & azeem	1832800	2 nd	With in estimate	Highest	No considered due to highest rates
3	M/s K.K Enterprises	1,700,000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of furniture & other items, KMDC item no 13(air conditioner split type 1 ton) Qty 05**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012)
tamer sindh (24-01-2012)
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) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s shabbir Enterprises	2,06,250	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s fahim & azeem	259840	2 nd	With in estimate	Highest	No considered due to highest rates
3	M/s K.K Enterprises	232,500	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid


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Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of furniture & other items, KMDC item no 14(air conditioner split type 1 ½ ton) Qty 15**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s shabieer Enterprises	8,28,000	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s fahim & azeem	1071840	2 nd	With in estimate	Highest	No considered due to highest rates
3	M/s K.K Enterprises	9,60,000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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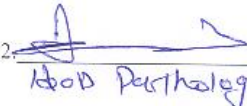
Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/422/2012 Dated 14-10-2012.**
3. Tender Description/Name of work/item: **Tender for the supply of furniture & other items, KMDC item no 15(air conditioner split type 2 ton) Qty 04**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/6509/2012, DAWN (25/01/2012)/nawa-e-waqt(24/01/2012) tamer sindh (24-01-2012)**
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) **Nil** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **15-02-2012**

12. Bid Evaluation Report:

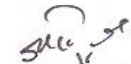
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s shabbir Enterprises	3,09,000	1 st	With in estimate	Lowest	Accept being lowest rates
2	M/s fahim & azeem	389760	2 nd	With in estimate	Highest	No considered due to highest rates
3	M/s K.K Enterprises	348000	invalid	With in estimate	Invalid Due to not deposit earnest money	invalid

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