

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KARACHI MEDICAL AND DENTAL COLLEGE
- 2) PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3) TITLE OF CONTRACT TENDER FOR THE SUPPLY OF EQUIPMENTS/ TEACHING AIDS FOR PHYSIOLOGY DEPARTMENT, KMDC
- 4) TENDER NUMBER S.NO. 8549 ID 4164/11
- 5) BRIEF DESCRIPTION OF CONTRACT TENDER FOR THE SUPPLY OF EQUIPMENTS/ TEACHING AIDS FOR PHYSIOLOGY DEPARTMENT, KMDC
- 6) FORUM THAT APPROVED THE SCHEME ADMINISTRATOR CDGK
- 7) TENDER ESTIMATED VALUE Rs=94,59,800/= (16% Gst include)
- 8) ENGINEER'S ESTIMATE N-A
- (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 15/05/2011 AT 12:00 NOON
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 NUMBER
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3 NUMBER
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 NUMBER
- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1) M/s PAKTECH
INSTRUMENTS
- 16) CONTRACT AWARD PRICE Rs-94,59,800/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST EVALUATION
BID
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE YES
- c) TWO STAGE BIDDING PROCEDURE N-A
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE N-A
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:
- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT ADMINISTRATOR CDGK
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES
- 21) ADVERTISEMENT:
- i) SPPRA Website YES
(If yes, give date and SPPRA Identification No.) (S.NO. 8549/ ID 4164/11)
- ii) News Papers YES
(If yes, give names of newspapers and dates) (PAK TODAY 27/4/2011) (ISLAM 28/04/2011)
- 22) NATURE OF CONTRACT LOCAL
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) YES

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

Signature & Official Stamp of
Authorized Officer



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

DIRECTOR FINANCE
Karachi Medical & Dental College
City District Government Karachi

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

1. M/s PAK TECH INSTRUMENT COMPANY.
2. M/s GLOBAL INSTUMENT & TECHNOLOGY.
3. M/s PHYSIONICS.


DIRECTOR FINANCE
Karachi Medical & Dental College
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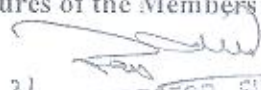
Bid Evaluation Report

1. Name of Procuring Agency: Karachi Medical & Dental College CDGK. ✓
2. Tender Reference No: KMDC/Acetts/329/2011 Dated 23-04-2011.
3. Tender Description/Name of work/item: Tender for the supply of equipment/ teaching/ aids for physiology department, KMDC (physiology data recording system (qty 04). ✓
4. Method of Procurement: single Stage two Envelop
5. Tender Published: SPPRA ID 4164/2011, Pak Today DATED 27-04-2011 islam 28-4-2011
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) 15-05-2011 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N A
10. Bid(s) Rejected: N A
11. Financial Bid Opening date: 21-06-2011
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s paktech instruments co	73,75,680/-	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s physionics	7808000/-	2 nd	---	highest	No considered due to highest rates
3	M/s global instruments & technology	84,40,000	3 rd	---	Highest	No considered due to highest rates


Signatures of the Members of the Committee


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


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


 3) **DEPUTY DIRECTOR - FINANCE**
 Karachi Medical & Dental College
 City District Government Karachi.


DR NARGIS
 Professor
 Department of Physiology
 Karachi Medical & Dental College &
 Abbasi Shaheed Hospital Karachi


 4) **DEPUTY DIRECTOR MAIN STORE**
 Karachi Medical & Dental College
 City District Government Karachi

(5)

Bid Evaluation Report

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


 KARACHI MEDICAL & DENTAL COLLEGE
 City District Government Karachi.

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

NO.KMDC/ACCTTS/ 820 11

Dated 04-01-2011

M/s. Pak-tech instruments Co.
KARACHI.

SUBJECT: TENDER FOR THE SUPPLY OF EQUIPMENTS/TEACHING AIDS FOR PHYSIOLOGY DEPARTMENT, KMDC

The Administrator CDGK has been pleased to sanction your rates quoted by you in the above tender opened on 15/05/2011. You are requested to please make immediate arrangements to supply the following items to Dy. Director Stores, KMDC.

ITEM NO	NAME OF ITEM	RATE	QUANTITY	AMOUNT
01.	Physiology Data Recording System.	15,76,000/=	04 Nos	63,04,000/=
02.	Nerve and Muscle Kit.	5,37,000/=	03 Nos	16,11,000/=
03.	Schewger type hand perimeter	1,20,000/=	02 Nos	2,40,000/=

(Rupees Ninty Four Laes fifty nine thousands eight hundred only.)

Total Rs. 81,55,000/=

16% GST Rs. 13,04,800/=

Grand Total Rs. 94,59,800/=

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


PRINCIPAL, KMDC

Copy to:

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



Stamp Value : Rs. 28380/-
280

An AGREEMENT made this 4/11/11 day of _____
(19) between the KARACHI MEDICAL & DENTAL COLLEGE of Karachi, by
in the Christian Year one thousand nine hundred Ninety _____
their Principal, KMDC hereinafter called the KMDC (which)
expression shall include their successors) of the one part and M/s. Pak-Tech
Instruments Co; No.185, st, No.15, Block-3, Sharfabad, Karachi
carrying on business under the name and style of M/s. Pak-Tech Instruments Co;
No.185, St.No.15, Block-3, Sharfabad, Karachi.
by their Manager Accounts, Mr. Raees Iqbal Farooqui.
hereinafter called the Contractors (which expression shall include their
successors and assignees of the said firm and heirs executors, administrators
and assignees of the said individual partners of the said firm) of the other
part.

WHEREAS the Administrator, CDGK has accepted the Contractors' tender
hereunto annexed and marked _____ and dated 15/5/2011
FOR THE SUPPLY OF EQUIPMENT/TEACHING AIDS FOR PHYSIOLOGY

Administrator, CDGK Total Contract amount
Sanctioned at para-10/n Rs. 94,59,800/- D.P. 90 days
according to the specification and the general conditions of the contract
here-unto annexed and marked _____ and dated _____
and signed by the Contractors after having made themselves fully acquainted
with its meaning and where as the Contractors have already deposited with
the KMDC the sum of Rs. 1,92,750/- (Balance of Rs. 7,53,230/-)
for the above (Will be deducted from bill) (Total S.D. 945980/-)
as security deposit Rs. 1,92,750/-

vide Challan NO. 223, dt. 1-11-2011 in addition to the earnest money
the Contract NO Y THIS AGREEMENT WITNESSETH that the
KMDC and the Contractors shall respectively well truly carry
and fulfil the Contract and abide by all the terms and conditions of the
aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/
legal representatives and assignees to pay the KMDC a sum of
Rs. 9,45,980/- by way of penalty in case of the breach of any of the
terms and conditions of the contracts including those mentioned in the
tender without prejudice to the right of the KMDC to recover the
damages for any-for such breach.

IN WITNESS WHEREOF the said parties have set their hands
this 4/11/11 day of _____
Principal, KMDC.

WITNESS
1. Baboy Ali
2. Aisat Jumez

RAEES IQBAL FAROOQUI
Manager Accounts
PAKTECH INSTRUMENTS
185, Street No. 15, Block
Sharfabad, Karachi-74
Telephone: 87213



27 OCT 2011

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

TERMS AND CONDITIONS FOR THE PURCHASE OF EQUIPMENTS FOR
PHYSIOLOGY DEPARTMENT, KMDC.
FOR THE YEAR 20

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

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

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



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



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

23. Price escalation will not be allowed.

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

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

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

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

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

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

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

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

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

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



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- (8)
30. The Questioner Proforma is attached at Annex "A" must be properly filled and should be completed in all respect. In case Questioner Proforma is incomplete or information's provided are incorrect, the tender will be rejected.
 31. Technical training to electro medical engineer (s)/end user (s) from factory trained engineers for equipment procured will be provided by the firm.
 32. The CDGK authority reserves the rights to reject or accept any tender without assigning reasons thereof and the decision of the competent will be final.

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

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

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

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

Signature _____
Address & Stamp _____





ENTS CO. LTD.

03	Schewger type Hand Perimeter. Imported	02	Rs. 120,000 + 18000 GST	Rs. 276,000.00
04	Binocular Microscope, Anti mould coated lens	05		
05	Refrigerator 16 cu. ft	01		
06	Centrifuge 6 tube	02	Rs. 85000/- plus GST 12750/-	Rs. 97,750.00
07	Treadmill electronically controlled with display of speed, distance and pulse rate.	02		N.B
08	Laser Printer	01		N.B
09	Microwave 26 lit	01		N.B
10	Scanner	01		N.B
11	Over Head Projector	01		N.B
12	Multimedia Projector 3M, 1650 3MX64	01		N.B
13	Digital Photocopier	01		N.B
14	Computer Mother Board: 965 Processor: 3.2 Core 2 due Hard Drive: 500 G.B Combo Drive (Writer CD & DVD) AGP: 128 MB Ram: 2 GB DDR Monitor: 17" LCD	02		N.B



SIGNATURE OF THE TENDERER

WITNESS: BARAR A-1

1.  WAQAS A-1
2.  WAQAS A-1



(=)

Bid Evaluation Report


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S. ANJUM
 M.Phil
 Director of Physiology
 Hospital Karachi.


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1	M/s paktech instruments co	2,76,000/-	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s physionics	280,000/-	2 nd	----	highest	No considered due to highest rates
3	M/s global instruments & technology	280,000	3rd	----	Highest	No considered due to highest rates

Signatures of the Members of the Committee


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

2) 
DIRECTOR - FINANCE
 Karachi Medical & Dental College
 City District Government Karachi.

3) 
DR NARGIS ANJUM
 Professor M.Phil
 Department of Physiology
 Karachi Medical & Dental College &
 Abbasi Shauque Hospital Karachi.

4) 
DEPUTY DIRECTOR - MAIN STORE
 Karachi Medical & Dental College
 City District Government Karachi.

5)


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