

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 PATHOLOGY DEPARTMENT KMDC
- 4) TENDER NUMBER S.NO. 8872 ID 4487/11
- 5) BRIEF DESCRIPTION OF CONTRACT TENDER FOR THE SUPPLY OF PATHOLOGY DEPARTMENT KMDC
- 6) FORUM THAT APPROVED THE SCHEME PRINCIPAL KMDC
- 7) TENDER ESTIMATED VALUE Rs= 1,668,026/=
- 8) ENGINEER'S ESTIMATE N-A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 12/07/2011 AT 12:00 NOON
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3 NUMBER
- 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 (Enclose a copy) COPY ENCLOSED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1) M/S WESTERN SCIENTIFIC TRADERS
- 16) CONTRACT AWARD PRICE Rs-1,668,026/=
- 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 PRINCIPAL KMDC
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES
- 21) ADVERTISEMENT:
- i) SPPRA WEBSITE YES
(If yes, give date and SPPRA Identification No.) (S.NO. 8872 ID 4487/11)
- ii) News Papers YES
(If yes, give names of newspapers and dates) (DAILY JUNG 21/6/2011, Khasat 21-6-2011, Islam 21-6-2011)
- 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 (copy attached)
- 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

A. Fawaz

DIRECTOR-FINANCE
KARACHI MEDICAL & DENTAL COLLEGE

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

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

1. M/s WESTERN SCIENTIFIC TRADERS
2. M/s FAHIM & AZEEM.
3. M/s GLOBAL MARKETING SERVICES.

A. Jawary

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

S. NO. 14,30

Bid Evaluation Report

1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
2. Tender Reference No: KMDC/Acctts/419/2011 Dated 14-05-2011.
3. Tender Description/Name of work/item: Tender for the supply of equipment for pathology department, KMDC (double head microscope)
4. Method of Procurement: single Stage two Envelop
5. Tender Published: SPPRA ID 4487/2011, DAILY JUNG DATED 24-05-2011
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) 12-07-2011 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 2 no
10. Bid(s) Rejected: Technically 1
11. Financial Bid Opening date: 09-09-2011
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 western scientific traders	1,668,026/-	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s fahim & azeem	220,7896/-	2 nd	With in estimate	highest	No considered due to highest rates
3	M/s global marketing services	Technically not approved	3 rd	<i>Taking into account offered as required</i>	-	Technically not approved

(Mechanics Pathology)
PRINCIPAL
Karachi Medical & Dental College
CDGK

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

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

Signatures of the Members of the Committee

S. No. 23

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

**TERMS AND CONDITIONS FOR THE PURCHASE OF EQUIPMENTS FOR
PATHOLOGY 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/offer their offer invalid.

1. Tender Method of procurement, as per public procurement rules 2004, will be ONE STAGE-TWO ENVELOPE 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 without 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 manufacturer will be bound to make alternate arrangement.
- 17. All equipments should be Dicom compatible, if applicable, and must be FDA or CE marked.
- 18. Contractor/Supplier will be responsible for pre requisition, free of cost and also responsible for pre-installation work, if required after inspection.
- 19. Equipments/Instruments will be handed over to Dupty Director Stores KMDC with a copy of Delivery Challan.
- 20. The contractor must be authorized sale agent of the manufacturer. No sub-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.

A handwritten signature is present above a circular stamp, which appears to be an official seal or mark.

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

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

Down time will start when the buy notifies designation service faculty and ends once 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.

A handwritten signature in blue ink is written over a circular stamp. The stamp contains some illegible text and a central emblem.


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. Certificate that the prices quoted are not higher or more than market price.
9. A certificate that the firm will abide all terms and conditions of the tender 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: 
Road Lahore

S.No. 001 of 24/5/20

KARACHI MEDICAL & DENTAL COLLEGE, CDGK

BID EVALUATION REPORT

TENDER FOR REQUIREMENTS FOR PATHOLOGY DEPARTMENT

S.NO	DESCRIPTION	QTY	GLOBAL MARKETING SERVICES		WESTERN SCIENTIFIC		FAHIM & AZEEM	
			RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1	DOUBLE HEAD MICROSCOPE Laboratory Microscope Consisting of following: <ul style="list-style-type: none"> • Microscope frame for transmitted microscopy, including hexagonal driver ABxxxx, immersion oil 8cc. • Tilting Observation tube • Quintuple Revolving Nosepiece Side port • Ceramic surface mechanical stage with right-hand low drive control (long type) • Adaptor for attaching LS30 to BX43/43C frame, with connection cable • Specimen holder for BX stage, left hand, for two specimen, thick type 	01	Technically not approved	-	1,425,663/- GST 242,363/-	1,668,026/-	1,903,359/ GST 304,538/-	220,7896

	<ul style="list-style-type: none"> • Swing-out condenser N.A. 0.9-0.16 • Power supply for 30W halogen lamp without cable (0.64m) • Lamp socket • 30W halogen bulb • Power cord • Dust cover • Plan objective 4X/0.1, WD 18.5 • Plan objective 10X/0.25, WD 10.6 • Plan objective 20X/0.4, WD 1.2 (spring) • Plan objective 40X/0.65, WD 0.15 (spring) • Plan objective 100X/1.25, WD 0.15 (spring, oil) • Widefield eyepiece 10X • Widefield eyepiece 10X, focusable • Immersion oil 8cc • Plan Objective X2 							
02	MICROSCOPE DIGITAL CAMERA WITH SOFTWARE	01	395,000/- GST 63,200/-	458,200/-	864,519/- GST 146,968/-	1,011,487	1,113,668/- GST 178,187/-	1,291,855/-

TOTAL	458,200/-	2,678,513/-	3,321,564/-
2% EARNEST MONEY	9,164	53,591	66,432/-
DEPOSITED	22,000/-	63,500/-	70,000/-

VALID

VALID

VALID

SW NO. 5

OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE.

NO: KMDC/ACCTTS/ 837 @ 11

Dated: 12/12/2011

To,

M/s. Western Scientific Traders,
Karadhi.

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

Ref: Your tender opened on 12/7/2011.

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

<u>ItemNo.</u>	<u>Name of items.</u>	<u>Qty.</u>	<u>Rate.</u>	<u>Amount.</u>
1.	Double Headed Microscope. As per specification mentioned in the tender.	1.	@Rs. 1425663/- 16% GST	Rs. 14,25,663/- Rs. 2,42,363/- Rs. 16,68,026/-

(Rupees sixteen lacs sixty eight thousand twenty six only).

You are requested to please deposit 10% Security viz Rs. 1,66,803/- and execute the agreement within seven days positively so that this office enable to issue supply order.

S. H. Khan
PRINCIPAL, KMDC.
ADP. In

no-6

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

NO.KMDC/ACCTS/ 496 11

Dated 23-1-12

**M/S. WESTERN SCIENTIFIC TRADERS,
KARACHI**

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

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

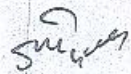
Item No.	Name of Item	Qty	Rate	Amount
01.	Double Headed Microscope As per specification mentioned in the Tender	01	@ Rs.14,25,663/=	14,25,663/=

16% G.S.T. Rs. 2,42,363/=

Rs. 16,68,026/=

(sixteen lacs sixty eight thousands twenty six only)

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


PRINCIPAL, KMDC

- Copy to:
- 1. HOD Pathology Department, KMDC.
 - 2. DY. Director Stores, KMDC.



Stamp Value : Rs. 500/-

MS

An AGREEMENT made this 23/1/12 day of Jan (19 2012) between the KARACHI MEDICAL & DENTAL COLLEGE of Karachi, by in the Christian Year one thousand nine hundred Ninety 2012 their Principal, KMDC hereinafter called the KMDC (which) expression shall include their successors) of the one part and M/s. Western Scientific Traders, 66-A, Block-2, PECHS, Karachi carrying on business under the name and style of M/s. Western Scientific Traders, 66-A, Block-2, PECHS, Karachi by their Asstt. Manager, Mr. Tavah Ali hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs, executors, administrators and assignees of the said individual partners of the said firm of the other part.

WHEREAS the Principal, KMDC has accepted the Contractor's tender hereunto annexed and marked --- and --- **FOR THE SUPPLY OF EQUIPMENTS FOR PATHOLOGY DEPTT.**

Principal, KMDC Total contract amount Rs. 16,68,026/- sanctioned at para-12/n.

according to the specification and the general conditions of the contract here-unto annexed and marked --- and dated 12/7/2011

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMDC the sum of Rs. 1,66,803/- (Rupees one lac sixty six thousand for the above eight hundred three only),

as security deposit Rs. 1,66,803/- vide Challan NO. 225, dt. 20/1/2012 in addition to the Earnest Money

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

The Contractors do hereby bind themselves, their heirs, successors/ legal representatives, and assignees to pay the KMDC a sum of Rs. 1,66,803/- by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMDC to recover the damages for any-for such breach.

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

Principal, KMDC KARACHI MEDICAL & DENTAL COLLEGE.

- WITNESS
- Shadjeed Jawaid
 - Malik M Qasim

M. TAVAH ALI
ASSISTANT MANAGER



PAKISTAN
SPECIAL ADHESIVE
STAMP OFFICE, CITY COURTS, KARACHI
JAN 2012

KARACHI MEDICAL & DENTAL COLLEGE, CDGR

TENDER FOR EQUIPMENTS FOR PATHOLOGY DEPARTMENT

TECHNICAL BID

S/NO	DESCRIPTION	QTY	WESTERN SCIENTIFIC TRADERS	FAHIM & AZEEM
01	<p>DOUBLE HEAD MICROSCOPE Laboratory Microscope Consisting of following:</p> <ul style="list-style-type: none"> • Microscope frame for transmitted microscopy, including hexagonal driver, A.Bxxxx, immersion oil Sec. • Tiltting Observation tube • Quintuple Revolving • Nosepiece Side port • Ceramic surface mechanical stage with right-hand low drive control (hang type) • Adapter for attaching L.S30 to BX43/43C frame, with connection cable • Specimen holder for BX stages left hand, for two specimen, thick type • Swing-out condenser 'N. A. 0.9-0.16 • Power supply for 30W halogen lamp with out cable (0.64m) • Lamp socket 	01	<p>Double head microscope Model:BX43 Consisting of following: BX43F-Microscopic frame, including hexagonal driver, AC adaptor and shield socket(2pcs) corresponded to ROTIS and WEEB regulations:</p> <ul style="list-style-type: none"> • 45-LBD-JF-Interference light balance dry light filter, 45 mm dia. • 45-ND8-Neutral density filter:45mm dia. • 45-ND2.5- Neutral density filter:45mm dia. • U-1TR-2Tiling trinocular tube • Corresponded to RSHH regulation-Made in China. • U-1D6RE-Scayple revolving nose piece with a slot for analyzer or DIC slider. • U-HI-DT-1 Ceramic surface mechanical stage with right-hand low drivecontrol (hang type) • U-1.S30ADP-Adapter for U-1.S30-5 including connection cablehand cable clamp corresponded to RSHH 	<p>NIKON DOUBLE HEAD RESEARCH MICROSCOPE Optical system chromatic free infinity optics acclaimed for the excellent and superior color fidelity providing high resolution over entire image. CFI 60 infinity optics, treated with the anti-moist rain and agent inside the microscope at critical phases. With bright 6V-30W halogen lamp as light source for bright field application. Standard filters NC.BU, and MD.8 Filter is built-in as standard, refocusing mechanism with focus clamp; dipper adjustment on both eyes, cross travel 78x54mm with calibration specimen holders 2 slides, swing out cond with obj. guide marking.</p> <ul style="list-style-type: none"> • Tiltting Binocular observation tube with side port. • Widefield eyepiece 10X, focusable pair • Sextuple reversed nosepiece • Plan objective 4X/0.10, WD 30.0 mm • Plan objective 10X/0.25, WD 10.5mm • Plan objective 20X/0.4, WD 1.2 mm • Plan objective 40X/0.65, WD 0.56mm

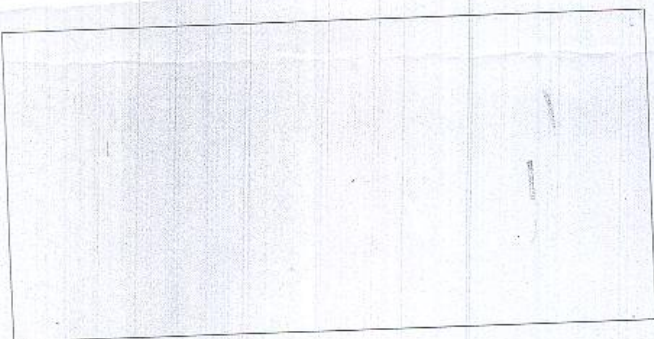
GLOBAL MARKETING SERVICES

<p>Double Headed Microscope Model: Leca DM 500 with Dual Head</p> <p>Lecta DM 500 Configurable Microscope DM500 Right Hand Stage, Standard Stand with condenser</p> <p>Trinocular tube 30 degree PLAN objective set 4x, 10, 100x, FOV 18mm Eyepiece 10X/20 focusable with eyegard Pointer reticle for eyepiece 10X/20 focusable with eyegard C- Mount adaptor 0.55x for 1/2 inch Europe Continental Cord Set</p> <p>Configuration: Lecta Multiple Viewing System for DM500 Ace to face station Standard Tube HC4/44 Pair of Eyepiece HC PL AN 10x/20 BR.M Discover Mini view 2- or 3 headed European Cord Set Lecta Microsystems, Germany</p>
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<ul style="list-style-type: none"> • 30W halogen bulb • Power cord • Dust cover • Plan objective 4X/0.1, WD 18.5 • Plan objective 10X/0.25, WD 10.6 • Plan objective 20X/0.4, WD 1.2 (spring) • Plan objective 40X/0.65, WD 0.15 (spring) • Plan objective 100X/1.25, WD 0.13 (spring, oil) • Widefield eyepiece 10X, focusable • Immersion oil 8cc • Plan Objective X2 		<ul style="list-style-type: none"> • regulation • U-HLDT-4-Specimen holder for BX stage, left hand, for two specimens, thick type • U-SC3 Swing-out condenser N.A. 0.9-0.16 • TL-4-Power supply for 30W halogen lamp with output cable (0.64m) (Made in Philippines) Corresponded to WBEB regulation. • U-LS30-5-Lamp socket • 6V30W/HA-L-30W Halogen bulb Made in Germany. • U-FC-Filter cassette with 3-filter slots. • UYCP-Power Cord. • COVER-018 Dust Cover. • PL-2X-Plan Achromat objective 2X/0.06, WD 18.5 • PL-4X-Plan Achromat objective 4X/0.1, WD 8.5 • PL-10X-Plan Achromat objective 10X/0.25, WD 10.6 • PL-20X-Plan Achromat objective 20X/0.4, WD 1.2 (spring) • PL-40X-Plan Achromat objective 40X/0.65, WD 0.65 WD 0.6 (spring) • PL-100X-Plan Achromat objective 100X/1.25, WD 0.13 (spring, oil) • WHN10X-Widefield eyepiece 10X-Made in Philippines. • WHN10X-1L-Wide field eyepiece 10X, focusable. Made in Philippines. • OIL-8CC Immersion oil 8cc 	<ul style="list-style-type: none"> • Plan objective 100X/1.25, WD 0.20 (spring, oil) • Plan objective UW 2X/0.06, WD 7.5 mm.
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	<p>Dual Observation Attachment</p> <p>Consisting of following:</p> <ul style="list-style-type: none"> • U-DD03 Dual-viewing observation unit including cord stoppers (2 pcs) and AC adaptor • U-B1310-2-Binocular Tube • BH2-DO-HEX-1 Hex screen • UYCP-Power cord • WTN10X-Widefield 10X, Made in Philippines • WHTN10X-H Widefield 10X, focusable Made in Philippines. 	
<p>02</p> <p>MICROSCOPE DIGITAL CAMERA WITH SOFTWARE</p>	<p>01</p> <p>Microscope Digital Camera Model: DP21</p> <p>Origin: Japan</p> <p>Consisting of following:</p> <ul style="list-style-type: none"> • U-1Y0 5XC-3-C-mount video attachment with 0.5X lens- Made in Philippines • DP21-CU-Digital camera for microscope with 2M pixel CCD • DP21-DKT-1394a connection cable between desktop PC and DP21-U including DP2-TVMAN • CS-ST-V1.3 callSons Standard-V1.3 DVD, Dangle, Instruction manual, Version 1.3, software for image capturing (Germany) 	<p>Stand alone camera control unit with a 8.4 inch LCD monitor, control the motorized units of the microscope system on the monitor. Control unit also feature a networking function to store images directly on a network, function to store images directly on a network wide basis. Wide basis of tools, cross hairs, scale display, count marker, distance between two points, two screen split display, two USB ports save data without PC (on USB memory stick, compact flash card, mass storage card and network), 2.5 in high density CCD total number of pixel 5,24 and effective pixels 5,07 mega pixels.</p>

[Handwritten signatures and initials]

Microscope Digital Camera
 Model: Leica DFC 295 ..
 220V
 Power Cable 2m, EURO (Santoku), type A
 Leica DFC 295 Kit
 Leica DFC 295 Digital Camera & SW Kit
 PCI-32 a interface cord, fire wire 3 port
 Leica Microsystems, Germany

*Camera will have price
 quotation can we
 compete will the
 microscope heavy lens
 price*

*Plan
 Re-tender
 Jan 2002*

04/1/02

- 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 (copy attached)
- 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

A. Fawad

DIRECTOR-FINANCE
KARACHI MEDICAL & DENTAL COLLEGE

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

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

1. M/s WESTERN SCIENTIFIC TRADERS
2. M/s FAHIM & AZEEM.
3. M/s GLOBAL MARKETING SERVICES.

A. Jawaid

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

S.No. 14,30

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Accts/419/2011 Dated 14-05-2011.**
3. Tender Description/Name of work/item: **Tender for the supply of equipment for pathology department, KMDC (double head microscope)**
4. Method of Procurement: **single Stage two Envelop**
5. Tender Published: **SPPRA ID 4487/2011, DAILY JUNG DATED 24-05-2011**
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) **12-07-2011** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **2 no**
10. Bid(s) Rejected: **Technically 1**
11. Financial Bid Opening date: **09-09-2011**
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 western scientific traders	1,668,026/-	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s fahim & azeem	220,7896/-	2 nd	With in estimate	highest	No considered due to highest rates
3	M/s global marketing services	Technically not approved	3 rd	<i>Taking into account offered as required</i>	-	Technically not approved

Chauhan Pathology

S.M.
PRINCIPAL
Karachi Medical & Dental College
CDGK

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

Signatures of the Members of the Committee

[Signature]
A. D. Feroze
DEPUTY DIRECTOR - FIN
Karachi Medical & Dental College
City District Government

S.No. 23

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

**TERMS AND CONDITIONS FOR THE PURCHASE OF EQUIPMENTS FOR
PATHOLOGY 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 without deposit/bid security. Conditional tender shall not be accepted.
6. The original Bank Draft/pay order of the earnest money should be attached with the financial proposal.
7. The disclosure of firm's equipment price at the time of opening of technical proposal will result in to rejection of the bid.
8. The scrutiny of the technical bids will be performed by the technical committee and financial bids of those firms will be opened, which qualify technically. On opening of financial bids of technically qualified bidders only the lowest in rates will be entertained. The Financial offers of technically un-qualified bidders shall be returned un-opened.
9. The equipment offered must be latest version/generation and an old model should not be quoted. The old model will not be considered, even if fulfills tender specifications.
10. CDGK authority reserves the rights to verify or ask for authentication of the certificate from the sole agent from the concerned authorities i.e. embassy/counselors office attestation, that the vendor has fully equipped workshop, along with list of trained personnel/engineers and equipment should be provided with the technical bid and it can be physically verified by the technical committee of CDGK.



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



A handwritten signature is present over a circular official stamp. The stamp contains some illegible text, likely the name of the organization or official.

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

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



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. Certificate that the prices quoted are not higher or more than market price.
9. A certificate that the firm will abide all terms and conditions of the tender infirmly for consequences not 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 [Handwritten Signature]
 Address & Stamp [Handwritten Address]
Road Lahore

S.No. 001 of 24/1/20

KARACHI MEDICAL & DENTAL COLLEGE, CDGK
BID EVALUATION REPORT

TENDER FOR REQUIREMENTS FOR PATHOLOGY DEPARTMENT

S.NO	DESCRIPTION	QTY	GLOBAL MARKETING SERVICES		WESTERN SCIENTIFIC		FAHIM & AZEEM	
			RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1	DOUBLE HEAD MICROSCOPE Laboratory Microscope Consisting of following: <ul style="list-style-type: none"> • Microscope frame for transmitted microscopy, including hexagonal driver ABxxxx, immersion oil 8cc. • Tilting Observation tube • Quintuple Revolving Nosepiece Side port • Ceramic surface mechanical stage with right-hand low drive control (long type) • Adaptor for attaching LS30 to BX43/43C frame, with connection cable • Specimen holder for BX stage, left hand, for two specimen, thick type 	01	Technically not approved	-	1,425,663/- GST 242,363/-	1,668,026/-	1,903,359/ GST 304,538/-	220,7896.

<ul style="list-style-type: none"> • Swing-out condenser N.A. 0.9-0.16 • Power supply for 30W halogen lamp without cable (0.64m) • Lamp socket • 30W halogen bulb • Power cord • Dust cover • Plan objective 4X/0.1, WD 18.5 • Plan objective 10X/0.25, WD 10.6 • Plan objective 20X/0.4, WD 1.2 (spring) • Plan objective 40X/0.65, WD 0.15 (spring) • Plan objective 100X/1.25, WD 0.15 (spring, oil) • Widefield eyepiece 10X • Widefield eyepiece 10X, focusable • Immersion oil 8cc • Plan Objective X2 							
02 MICROSCOPE DIGITAL CAMERA WITH SOFTWARE	01	395,000/- GST 63,200/-	458,200/-	864,519/- GST 146,968/-	1,011,487	1,113,668/- GST 178,187/-	1,291,855/-

TOTAL	458,200/-	2,678,513/-	3,321,564/-
2% EARNEST MONEY	9,164	53,591	66,432/-
DEPOSITED	22,000/-	63,500/-	70,000/-

VALID

VALID

VALID

SN NO. 5

OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE.

NO: KMDC/ACCTS/ 837 11

Dated: 12/12/ 2011

To,

M/s. Western Scientific Traders,
Karachi.

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

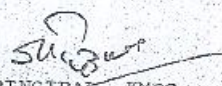
Ref: Your tender opened on 12/7/2011.

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

<u>ItemNo.</u>	<u>Name of items.</u>	<u>Qty.</u>	<u>Rate.</u>	<u>Amount.</u>
1.	Double Headed Microscope. As per specification mentioned in the tender.	1.	@Rs. 1425663/- 16% GST	Rs. 14,25,663/- Rs. 2,42,363/- Rs. 16,68,026/-

(Rupees sixteen lacs sixty eight thousand twenty six only).

You are requested to please deposit 10% Security viz Rs. 1,66,803/- and execute the agreement within seven days positively so that this office enable to issue supply order.


PRINCIPAL, KMDC.
AD-1



Stamp Value :- Rs. 500/-



An AGREEMENT made this 23/1/12 day of _____
 (19) between the KARACHI MEDICAL & DENTAL COLLEGE of Karachi, by
 in the Christian Year one thousand nine hundred Ninety 2012 1 Jan
 their Principal, KMDC, hereinafter called the KNADC (which)
 expression shall include their successors) of the one part and M/s. Western Scientific Traders, 66-A, Block-2, PECHS, Karachi.
 carrying on business under the name and style of M/s. Western Scientific Traders, 66-A, Block-2, PECHS, Karachi.
 by their Asstt. Manager, Mr. Tayab Ali
 hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs, executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the Principal, KMDC has accepted the Contractor's tender hereunto annexed and marked _____ and dated 12/7/2011 FOR THE SUPPLY OF EQUIPMENTS FOR PATHOLOGY DEPTT, KARACHI

Principal, KMDC Total contract amount _____
 Sanctioned at para-12/n. Rs. 16,68,026/-
 according to the specification and the general conditions of the contract here-unto annexed and marked _____ and dated 12/7/2011 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KNADC the sum of Rs. 1,66,803/- (Rupees one lac sixty six thousand for the above eight hundred three only).

as security deposit Rs. 1,66,803/- vide Challan NO. 225, dt. 20/1/2012 in addition to the Earnest Money KNADC a lien over such sum as Security for the due fulfillment of the Contract NO V THIS AGREEMENT WITNESSETH that the KNADC 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 KNADC a sum of Rs. 1,66,803/- 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 KNADC to recover the damages for any such breach.

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

Principal, KMDC. KARACHI MEDICAL & DENTAL COLLEGE.

- WITNESS
- Shahzad Jawaid
 - Malik M Qasim

M. TAYYAB ALI
 Assistant Manager

KARACHI MEDICAL & DENTAL COLLEGE, CDGK

TENDER FOR EQUIPMENTS FOR PATHOLOGY DEPARTMENT

TECHNICAL BID

S.NO	DESCRIPTION	QTY	WESTERN SCIENTIFIC TRADES	FAHIM & AZEEM
01	<p>DOUBLE HEAD MICROSCOPE Laboratory Microscope Consisting of following:</p> <ul style="list-style-type: none"> • Microscope frame for transmitted microscopy, including hexagonal driver • Tilting Observation tube • Quinopte Revolving Nosepiece Slide port • Ceramic surface mechanical stage with right-hand low drive control (long type) • Adaptor for attaching LS30 to BX43/343C frame, with connection cable • Specimen holder for BX stages left hand, for two specimen, thick type • Swing-out condenser N.A. 0.9, 0.16 • Power supply for 30W halogen lamp with out cable (0.6m) • Lamp socket 	01	<p>Double head microscope Model:BX43 Consisting of following: • BX43R-Microscope frame, including hexagonal driver, AC adaptor and shield student(2ps) corresponded to RoHS and WEEE regulations. • 45-LBD-1F-Interference light balance day light filter, 45 mm dia. • 45-ND6-Neutral density filter,45mm dia. • 45-ND25- Neutral density filter,45mm dia. • U-TTR-2T-Tilting trinocular tube Corresponded to RoSH regulation-Made in China. • U-DDBRE-Sceniple revolving nose piece with a slot for analyzer or DIC slider. • U-HLDT-4-Ceramic surface mechanical stage with right-hand low drivecontrol (long type) • U-LS30ADP-Adaptor for U-LS30-5,including connection cableand cable clamp corresponded to RoSH</p>	<p>NIKON DOUBLE HEAD RESEARCH MICROSCOPE Optical system chromatic free infinity optics acclimated for the excellent and superior color fidelity providing high resolution over entire image. CFI 60 infinity optics, treated with the anti-mould paint and agent make the microscope at critical places. With bright 6V,30W halogen lamp as light source for bright field application. Standard filters NCBH1 and ND-8 filter is built-in as standard, refocusing mechanism with focus clamp, diopter adjustment on both eyes, cross travel 78.5mm with calibration specimen holders 2 slides, swing out cond with obj- guide marking. • Tilting Binocular observation tube with slide port • Widefield eyepiece 10X, focusable pair • Sceniple reversed nosepiece • Plan objective 4X/0.10, WD 30.0 mm • Plan objective 10X/0.25, WD 10.5mm • Plan objective 20X/0.4, WD 1.2 mm • Plan objective 40X/0.65, WD 0.56mm</p>

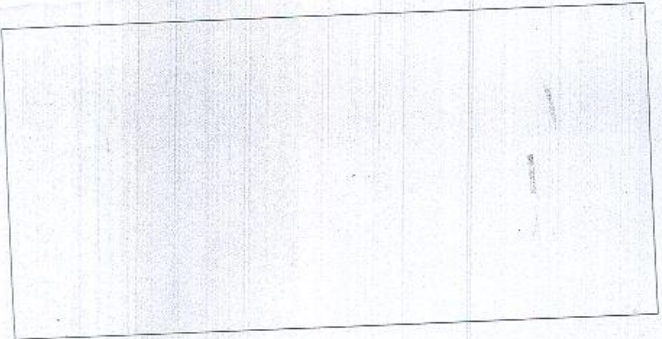
GLOBAL MARKETING SERVICES

Double Headed Microscope
Model: Leica DM 500 with Dual Head 500 Configurable Microscope DM5500 Right Hand Stage, Standard Stand with condenser
Trinocular tube 30 degree
PLAN objective set 4x, 10, 100x, FOV 18mm
Eyepiece 10X/20 focusable with eyeguard
Rotary reticle for eyepiece 10X/20 focusable with eyeguard
C-Mount adaptor 0.55x for 1/2 inch Europe Continental Cord Set

Configuration:
Latest Multiple Viewing System for DM5500
Ace to face station
Standard Tube HC-4/4
Part of Eyepiece HC PLAN 10x/20 BRM
Dustcover White view 2 or 3 headed
European Cord Set
Teich Microsystem, Germany

No Telling take
Sig year
SW

<ul style="list-style-type: none"> • 30W halogen bulb • Power cord • Dust cover • Plan objective 4X/0.1, WD 18.5 • Plan objective 10X/0.25, WD 10.6 • Plan objective 20X/0.4, WD 1.2 (spring) • Plan objective 40X/0.65, WD 0.15 (spring) • Plan objective 100X/1.25, WD 0.15 (spring, oil) • Widefield eyepiece 10X, focussable • Immersion oil 8cc • Plan Objective X2 		<ul style="list-style-type: none"> regulation U-HLDT-4-Speciman holder BX stage, left hand, for two specimen, thick type. U-SC3 Swing-out condenser: N.A. 0.9-0.16 TL-4 Power supply for 30W halogen lamp with output cable (0.64m) (Made in Philippines) Corresponded to WEEB regulation. U-LS30-5 Lamp socket 6V30WTHAL-30W Halogen bulb Made in Germany. U-FC- Filter cassette with 3-Filter slits. UVCP Power Cord. COVER-018 Dust Cover. PL2X-Plan Achromat objective 2X/0.06, WD 18.5 PL4X-Plan Achromat objective 4X/0.1, WD 18.5 PL10X-Plan Achromat objective 10X/0.25, WD 10.6 PL20X-Plan Achromat objective 20X/0.4, WD 1.2 (spring) PL40X-Plan Achromat objective 40X/0.65, WD 0.65 WD 0.6 (spring) PL100X-Plan Achromat objective 100X/1.25, WD 0.15 (spring, oil) WHN10X-Widefield eyepiece 10X-Made in Philippines. WENT10X-H-Wide field eyepiece 10X, focussable - Made in Philippines. OIL-8CC Immersion oil 8cc 	<ul style="list-style-type: none"> • Plan objective 100X/1.25, WD 0.20 (spring, oil) • Plan objective UW 2X/0.06, WD 7.5 mm.
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KARACHI MEDICAL & DENTAL COLLEGE, CDGK

TENDER FOR EQUIPMENTS FOR PATHOLOGY DEPARTMENT

TECHNICAL BID.

S.NO	DESCRIPTION	QTY	WESTERN SCIENTIFIC TRADERS	FAHIM & AZEEM
01	<p>DOUBLE HEAD MICROSCOPE Laboratory Microscope Consisting of following:</p> <ul style="list-style-type: none"> • Microscope frame for transmitted microscopy, including hexagonal driver ABxxxx, immersion oil 8cc. • Tilting Observation tube • Quintuple Revolving Nosepiece Side port • Ceramic surface mechanical stage with right-hand low drive control (long type) • Adapter for attaching LS30 to BX43/43C frame, with connection cable • Specimen holder for BX stage, left hand, for two specimen, thick type • Swing-out condenser N.A. 0.9-0.16 • Power supply for 30W halogen lamp with out cable (0.64m) • Lamp socket 	01	<p>Double head microscope Model: BX43 Consisting of following: • BX43F-Microscopic frame, including hexagonal driver, AC adaptor and shield sticker(2pcs) corresponded to KOHS and WEEE regulations. • 45-LBD-JF-Interference light balance day light filter, 45 mm dia. • 45-ND6-Neutral density filter, 45mm dia. • 45-ND25- Neutral density filter, 45mm dia. • U-TTR-21Tilting trinocular tube Corresponded to RoSH regulation- Made in China. • U-D6RE-Sextuple revolving nose piece with a slot for analyzer or DIC slider. • U-HLDT-4 Ceramic surface mechanical stage with right-hand low drivecontrol (long type) • U-LS30A DP-Adaptor for U-LS30-5, including connection cable and cable clamp corresponded to RoSH</p>	<p>NIKON DOUBLE HEAD RESEARCH MICROSCOPE Optical system chromatic free infinity optics acclaimed for the excellent and superior color fidelity providing high resolution over entire image. CFI 60 infinity optics, treated with the anti-mould paint and agent inside the microscope at critical places. With bright 6V-30W halogen lamp as light source for bright field application. Standard filters NCB1, and ND-8 filter is built-in as standard, refocusing mechanism with focus clamp; diopter adjustment on both eyes, cross travel 78x54mm with calibration specimen holders 2 slides, swing out cond with obj. guide marking. • Tilting Binocular observation tube with side port. • Widefield eyepiece 10X, focusable pair • Sextuple reversed nosepiece • Plan objective 4X/0.10, WD 30.0 mm • Plan objective 10X/0.25, WD 10.5mm • Plan objective 20X/0.4, WD 1.2 mm • Plan objective 40X/0.65, WD 0.56mm</p>

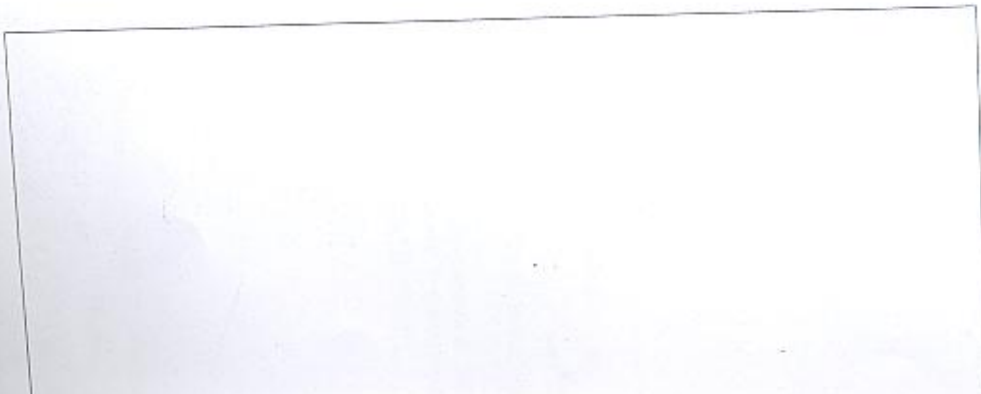
GLOBAL MARKETING SERV

Double Headed Microscope
Model: Leica DM 500 with Dual Head
Leica DM 500 Configurable Micro DM500 Right Hand Stage, Standard condenser
Trinocular tube 30 degree
PLAN objective set 4x, 10, 100x, FC
Eyepiece 10X/20 focusable with eye
Pomier reticle for eyepiece 10X/20 focusable with eyeguard
C- Mount adaptor 0.55x for 1/2 inch Europe Continental Cord Set.

Configuration:
Leica Multiple Viewing System for Ace to face station
Standard Tube HC-4/4
Part of Eyepiece HC PLAN 10x/20 B
Dustcover Multi view 2- or 3 headed European Cord Set
Leica Microsystems, Germany

No Telling Tube
Singh
S

<ul style="list-style-type: none"> • 30W halogen bulb • Power cord • Dust cover • Plan objective 4X/0.1, WD 18.5 • Plan objective 10X/0.25, WD 10.6 • Plan objective 20X/0.4, WD 1.2 (spring) • Plan objective 40X/0.65, WD 0.15 (spring) • Plan objective 100X/1.25, WD 0.15 (spring, oil) • Widefield eyepiece 10X • Widefield eyepiece 10X, focusable • Immersion oil 8cc • Plan Objective X2 		<ul style="list-style-type: none"> • regulation • U-HLDT-4 Speciman holder for BX stage, left hand for two specimen, thick type. • U-SC3 Swing-out condenser N.A. 0.9-0.16 • TL-4-Power supply for 30W halogen lamp with output cable (0.64m) (Made in Philippines) Corresponded to WEEE regulation. • U-LS30-5 Lamp socket • 6V30WHAL-30W Halogen bulb Made in Germany. • U-FC- Filter cassette with 3-filter slots. • UYCP-Power Cord. • COVER-018 Dust Cover. • PL2X-Plan Achromat objective 2X/0.06, WD 18.5 • PL4X-Plan Achromat objective 4X/0.1, WD 18.5 • PL10X-Plan Achromat objective 10X/0.25, WD 10.6 • PL20X-Plan Achromat objective 20X/0.4, WD 1.2 (spring) • PL40X-Plan Achromat objective 40X/0.65, WD 0.65 WD 0.6 (spring) • PL100X-Plan Achromat objective 100X/1.25, WD 0.15 (spring, oil) • WHN10X-Widefield eyepiece 10X-Made in Philippines. • WHN10X-H-Wide field eyepiece 10X, focusable- Made in Philippines. • Oil-8CC Immersion oil 8cc 	<ul style="list-style-type: none"> • Plan objective 100X/1.25, WD 0.20 (spring, oil) • Plan objective UW 2X/0.06, WD 7.5 mm.
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	<p>Dual Observation Attachment</p> <p>Consisting of following:</p> <ul style="list-style-type: none"> • U-DO3 Dual-viewing observation unit including cord stoppers (2 pcs) and AC adaptor. • U-BI30-2-Binocular Tube • BH2-DO-HP5-Heat screen • UYCP-Power cord • WHN10X widefield 10X, Made in Philippines. • WHN10X-11 Widefield 10X, focusable Made in Philippines. 	
02	<p>MICROSCOPE DIGITAL CAMERA WITH SOFTWARE</p>	<p>01</p> <p>Microscope Digital Camera Model: DP21 Origin: Japan Consisting of following:</p> <ul style="list-style-type: none"> • U-TV0.5XC-3-C-mount video attachment with 0.5X lens- Made in Philippines. • DP21-CU-Digital camera for microscope with 2M pixel CCD. • DP21-DKT-1394a connection cable between desktop PC and DP21-U including DP2-TWAIN. • CS-ST-V1.3 cellScns Standard-V1.3 DVD, Dangle, Instruction manual, Version 1.3, software for image capturing (Germany) <p>Stand alone camera control unit with a 8.4 inch LCD monitor, control the motorized units of the microscope system on the monitor. Control unit also feature a networking function to store images directly on a network wide basis. images directly on a network wide basis. Wide basis of tools, cross hairs, scale display, count marker, distance between two points, two screen split display, two USB ports save data without PC (on USB memory stick, compact flash card, mass storage card and network). 2/3 in high density CCD total number of pixel 5.24 and effective pixels 5.07 mega pixels.</p>

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Microscope Digital Camera
Model: Leica DFC 295
220V
Power Cable 2m, EURO (Schuko), type A
Leica DFC295 kit
Leica DFC 295 Digital Camera & SW kit
PCI-32 a interface cord, fire wire 3 port
Leica Microsystem, Germany

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*Camera will lowest
quote as ever with
competitive price
with microscope having
price*



OUTWARD

M&D CI Accounts (No. 393)
City District Govt. Karachi



Western Scientific Traders

Mailing Address:

KARACHI: 66-A, Block No. 2, Kashmir Road, P.E.C.H.S., Tel: (021) 34553632-34557911

The Principal
Karachi Medical & Dental College
City District Government
Karachi

WST/Med/516
19th December, 2011

Subject: Extension in Validity

Sir,

With reference to our Financial Offer "WST/1691/11" dated 11th July, 2011 in which we had mentioned a validity of 120 days from the date of tender opening, which has expired.

Now we are extending a validity up to 31st December, 2011.

Thanks & regards

M. Tayyab Ali
Assistant Manager
Microscope Division

5/12
Principal

S.D.F.
Mr. Mahmood

BRANCH OFFICE : HEAD OFFICE : 69-C, Jail Road, P.O. BOX 1895, Tel: (042) 37550021-24
ISLAMABAD : Neelam Road, H. No. 28, Sector G-9/3., Tel: (051) 2854026-2854276
PESHAWAR : Aptma House, Tahkal Payan, Jamrud Road. Tel: (091) 5844886
MULTAN : 9-A, Old Bahawalpur Road, Lalazar Colony. Tel: (061) 4545528-4545538

BANKERS : * ASKARI COMMERCIAL BANK LTD. * EMIRATE BANK LTD. LAHORE

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/419/2011 Dated 14-05-2011.**
3. Tender Description/Name of work/item: **Tender for the supply of equipment for pathology department, KMDC (double head microscope)**
4. Method of Procurement: **single Stage two Envelop**
5. Tender Published: **SPPRA ID 4487/2011, DAILY JUNG DATED 24-05-2011**
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) **12-07-2011** ✓ *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **2 no**
10. Bid(s) Rejected: **Technically** 1
11. Financial Bid Opening date: **09-09-2011**
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 western scientific traders	1,668,026/-	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s fahim & azeem	220,7896/-	2 nd	With in estimate	highest	No considered due to highest rates
3	M/s global marketing services	Technically not approved	3 rd	<i>Taking bids not offered as Request</i>	-	Technically not approved

Pal to loghy

PRINCIPAL
Karachi Medical & Dental College
CDGK

[Signature]

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

A. Durrani

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 EYE DEPARTMENT KMDC
- 4) TENDER NUMBER S.NO. 8872 ID 4487/11
- 5) BRIEF DESCRIPTION OF CONTRACT TENDER FOR THE SUPPLY OF EYE DEPARTMENT KMDC
- 6) FORUM THAT APPROVED THE SCHEME ADMINISTRATOR CDGK
- 7) TENDER ESTIMATED VALUE Rs= 84,90,000/=
- 8) ENGINEER'S ESTIMATE N-A
- (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 12/07/2011 AT 12:00 NOON
- 11) NUMBER OF TENDER DOCUMENTS SOLD 4 NUMBER
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 4 NUMBER
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 4 NUMBER
- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1) M/s EASTERN
OPTICAL COMPANY
- 16) CONTRACT AWARD PRICE Rs-84,90,000/=
- 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. 8872 ID 4487/11)
- ii) News Papers YES
(If yes, give names of newspapers and dates) (DAILY JUNG 21/6/2011)
- 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 EASTERN OPTICAL COMPANY.
2. M/s AMEER DIN INSTRUMENT.
3. M/s PAK TRADERS.
4. M/s LATIF BROTHER INSTRUMENT




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

Bid Evaluation Report

1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
2. Tender Reference No: KMDC/Acetts/419/2011 Dated 14-05-2011.
3. Tender Description/Name of work/item: Tender for the supply of equipment for Eye department, KMDC
4. Method of Procurement: single Stage two Envelop
5. Tender Published: SPPRA ID 4487/2011, DAILY islam DATED 24-05-2011 muqama 24-05-2011
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) 12-07-2011 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N A
10. Bid(s) Rejected: N A
11. Financial Bid Opening date: 23-09-2011
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 Eastern optical	84,90,000/-	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s Ameer din instruments	Technically not approved	2 nd			Technically not approved
3	M/s pak traders	Technically not approved	3 rd			Technically not approved
	M/s Latif brothers instruments	Technically not approved	4 th			Technically not approved


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

Signatures of the Members of the Committee.

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

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

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

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

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

NO.KMDC/ACCTTS/ 821 11

Dated 24-11-2011

M/s. Eastern Optical Co.
KARACHI.

SUBJECT: TENDER FOR THE SUPPLY OF EYE DEPARTMENT, KMDC

The Administrator CDGK has been pleased to sanction your rates quoted by you in the above tender opened on 12/7/2011. 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.	Sterio Operating Microscope Hi-R900. With illuminator Complete as per specification mentioned in the tender.	84,90,000/=	01	84,90,000/=

The bill may be submitted duly endorsed and verify by the HOD Eye 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
3

Copy to:

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



Stamp Value : Rs. 25670/-

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 2011
 their PRINCIPAL, KMDC. hereinafter called the KMDC (which)
 expression shall include their successors) of the one part and M/s. Eastern
Optical Co; Lakshmi Building, M.A. Jinnah Rd; Karachi.
 carrying on business under the name and style of M/s. Eastern Optical Co;
Lakshmi Building, M.A. Jinnah Rd; Karachi.
 by their Managing Partner, Mr. Zulfiqar Yaqoob.
 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 Contractor's tender
 hereunto annexed and marked _____ and dated 12/7/2011
FOR THE SUPPLY OF EQUIPMENT FOR EYE DEPARTMENT, KMDC.

Administrator, CDGK Total Contract amount Rs. 84,90,000/-
 Sanctioned at para 11/n EXD D.P. 120 days.

according to the specification and the general conditions of the contract
 hereunto annexed and marked _____ and dated _____
 and signed by the Contractors after having read themselves fully acquainted
 with its meaning and where as the Contractors have already deposited with
 the KMDC the sum of Rs. 8,49,000/- (Rupees eight lacs forty nine thousand only) **for the above**

as security deposit Rs. 8,49,000/-
 vide Challan NO. 224, dt. 31/10/2011 in addition to the earnest money
 KMDC a lien over such sum as Security for the due fulfillment of
 the Contract NO V THIS AGREEMENT WITNESSETH that the
 KMDC and the Contractors shall respectively well truly carry
 and fulfil the Contract and abide by all the terms and conditions of the
 aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/
 legal representatives and assignees to pay the KMDC a sum of
 Rs. 8,49,000/- 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 or such breach.

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

Su
 PRINCIPAL, KMDC.

WITNESS
 1. [Signature]
 2. [Signature]
 NIC: 42101-2861409-7



285



KANUN AIZAZ MUHAMMAD KHAN
 OFFICE SUPERINTENDENT
 STAMP OFFICE, GOVT. OF SINDH
 CITY COURTS, KARACHI

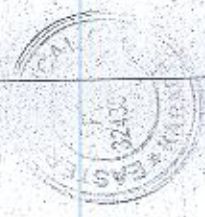
27 OCT 2011


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TENDER FOR THE SUPPLY OF EQUIPMENTS FOR EYE DEPARTMENT

FINANCIAL

S.NO	DESCRIPTION	QUANTITY	RATE	AMOUNT
01	<p>OPERATION MICROSCOPE WITH ZOOM, X-Y TRANSLATOR, VIDEO SYSTEM & ASSISTANT MICROSCOPE.</p> <p>Features:</p> <ul style="list-style-type: none"> New design optics that minimize flare, provide excellent color and contrast and increase the depth of field while supply a superior Red Reflex. Precise in the observation of fine detail and simple to operate. Standard Microscope with its coverage of Anterior segments as well as Posterior segments. Superior Red Reflex and Natural color with unsurpassed image luminosity. Achromatic optical systems for superb optical performance even with reduce illumination. Protection filters against phototoxicity to the retina. Easy to read Touch panel LCD monitor. PD adjustment knob. Selectable position of illumination shutter on 4° illumination to highlight Red Reflex Color temperature filter enhance visibility and provides a more natural color tone. Foot controlled combined 2° and 4° illumination for more natural contrast. The microscope incorporates illumination Shutter on 4 degree illumination. 	01	<p>R.84,90,000/-</p> <p>(Rupees Eighty Four Lacs Ninety Thousand only)</p>	<p>R.84,90,000/-</p>



	<p><u>Specification:</u></p> <p>Magnification change: Continuous zoom</p> <p>Objective lens: F = 200mm</p> <p>Eye piece: 12.5X</p> <p>Magnification Indication: 4.2/5/6/7/8/9/10/11/13/15/17/19/21</p> <p>Total Magnification: 4.2-21X</p> <p>1st Arm Length/ Rotation: 400mm/ 330 degree</p> <p>2nd Arm Length/ Rotation: 800mm/ 300 degree</p> <p>Accessory capacity: 5.5 kg</p> <p>Light source: 12 V 100W Halogen Lamp (Light guide system)</p> <p>Filters: Built-in Heat-absorbing and UV cut filters</p> <p>Flip-in/out Yellow filter and color temperature conversion filter</p> <p>Primary input: AC 120-220V 50/60-Hz</p> <p>Power consumption: 130VA</p>		
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[Handwritten Signature]

SIGNATURE OF THE TENDERER
WITH STAMP



WITNESS:

1.

2.

[Handwritten Signature]

[Handwritten Signature]

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

**TERMS AND CONDITIONS FOR THE PURCHASE OF EQUIPMENTS FOR
EYE 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 Duply Director Stores KMDC with a copy of Delivery Challan.
20. The contractor must be authorized sale agent of the manufacturer. No sub-sole distributor is allowed to participate in tender.
21. Manufacturer name and country of origin should be written against each item. Without manufacturer's name and country of origin tender will not be accepted. Tender have to provide warrant of Equipments complete system (if applicable) including spare parts of the same equipments.



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

23. Price escalation will not be allowed.

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

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

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

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

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

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

- 95% to 100% No Penalty
- 90% to 95% the warranty period will be extended by the number of days system in down.
- 85% to 90% warranty period will be extended 1.5 time the down time period.
- 80% to 85% warranty period will be extended two times for the down time period and supplier is supposed to give justification of delay.
- If time up is less than 80% KMDC will compliant to the Principal/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.



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 _____

Bid Evaluation Report

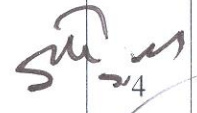
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/419/2011 Dated 14-05-2011.**
3. Tender Description/Name of work/item: **Tender for the supply of equipment for Eye department, KMDC**
4. Method of Procurement: **single Stage two Envelop**
5. Tender Published: **SPPRA ID 4487/2011, DAILY islam DATED 24-05-2011 muqama 24-05-2011 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) **12-07-2011** (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **N A**
10. Bid(s) Rejected: **N A**
11. Financial Bid Opening date: **23-09-2011**


12. Bid Evaluation Report:

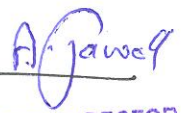
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Eastern optical	84,90,000/-	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s Ameer din instruments	Technically not approved	2 nd			Technically not approved
3	M/s pak traders	Technically not approved	3 rd			Technically not approved
4	M/s Latif brothers instruments	Technically not approved	4 th			Technically not approved

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

Signatures of the Members of the Committee.

1) 
DIRECTOR - FINANCE
Karachi Medical & Dental College
City District Government Karachi.

2) 
Dr. Shabbir Malik
MBBS. (Dow) MCh. (FRCR) (Dip. Ed.)
EYE SPECIALIST & SURGEON
Professor K.M.D.C.
Abbasi Shaheed Hospital

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

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