KARACHI MEDICAL AND DENTAL COLLEGE KARACHI METROPOLITAN CORPORATION

THE MANAGER (CB) SPPRA GOVT OF SINDH BLOCK-8 SINDH SECTARIAT KARACHI

SUB:-TENDER FOR INFECTIOUS WASTE TREATMENT SYSTEM, KMDC

Enclosed please find here with subject cited forms in respect of 1 successful bidder dully filled in along with following required documents for your information and hosting in SPPRA website.

- 1. FORM OF CONTRACT
- 2. LIST OF BUYERS (S.NO 11)
- 3. BID EVALUTION REPORT (S.NO 14,30)
- 4. QUALIFICATION CRITERIA (S.NO 23)
- 5. BID EVALUTION CRITERIA (S.NO 24)
- 6. BILL OF QUANTITIES
- 7. LETTER OF AWARD
- 8. TECHNICAL REPORT

SPPRA INWARC Dif. RY (20 9) in Sindh Public Gran of Sindh / 6- 8

DIRECTOR FINANCE COLOR

A CHATECTOR Dental College

Kelechi Medical a Dental College

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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

I) NAME OF THE ORGANIZATION / DEPTT.	KARACHI MEDICAL A	ND DENTAL CO	DLLEGE
2) PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERNMENT	7	
3) TITLE OF CONTRACT	TENDER FOR INFECTION	OUS WASTE TR	EATMENT SYSTEM
4) TENDER NUMBER	S.NO. 10717, LD 6332/2	012	
5) BRIEF DESCRIPTION OF CONTRACT	TENDER FOR INFECTION	OUS WASTE TR	EATMENT SYSTEM
6) FORUM THAT APPROVED THE SCHEME	ADMINISTRATOR KMG	2	
7) TENDER ESTIMATED VALUE	Rs= 2. 98. 33.000/-		
8) ENGINEER'S ESTIMATE	N-A		
(For civil works only)			
9) ESTIMATED COMPLETION PERIOD (AS PER	CONTRACT) 120	DAYS	
10) TENDER OPENED ON (DATE & TIME)	31/0	01/2012 AT 12:00) NOON
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	6 N	UMBERS	
12) NUMBER OF BIDS RECEIVED	4 N	UMBERS	
13) NUMBER OF BIDDERS PRESENT AT THE T	ME OF OPENING O	F BIDS	4 NUMBERS
14) BID EVALUATION REPORT (Enclose a copy)			COPY ENCLOSED
15) NAME AND ADDRESS OF THE SUCCESSFU	L BIDDER	1) M/s un	IVERSAL ENTERPRISES
16) CONTRACT AWARD PRICE			Rs-2, 98, 33,000/-
17) RANKING OF SUCCESSFUL BIDDER IN EVA	ALUATION REPORT		
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1 ST EVA	LUATION		
E	BID		
	75		
18) METHOD OF PROCUREMENT USED : - (Tick			
a) SINGLE STAGE – ONE ENVELOPE PR		N-A	
b) SINGLE STAGE – TWO ENVELOPE PI	ROCEDUREYES	<u>S</u>	
c) TWO STAGE BIDDING PROCEDURE	N-A		
d) TWO STAGE – TWO ENVELOPE BIDI	DING PROCEDURE	N-A	=-8
PLEASE SPECIFY IF ANY OTHER METHOD OF PROC	UREMENT WAS ADO	PTED i.e.	
EMERGENCY. DIRECT CONTRACTING / NEGOTIATI	ON ETC. WITH BRIEF	REASONS:	
19) APPROVING AUTHORITY FOR AWARD OF		MINISTRAT	
20) WHETHER THE PROCUREMENT WAS INCL	UDED IN ANNUAL	PROCUREM	ENT PLAN? YES
21) ADVERTISEMENT:			
i) SPPRA Website YES			
(If yes, give date and SPPRA Identification)	No.) (S.NO. 10894 ID 650	9/2012)	
ii) News Papers YES			
If yes, give names of newspapers and dates)	(DAWN, halal Pakista	an dated: 06/01/	2012
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? 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? 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) 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 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) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

DIRTECTOR FINANCE Karachi Medical & Dental College

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291 A. C.

39) Date of contract

Signature & Official Stamp of Authorized Officer

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

- 1. M/s UNIVERSAL ENTERPRISES
- 2. M/s RADIANT MEDICAL
- 3. M/s SIPPEX HOSPITAL SUPPLIES
- 4. M/s UNIQUIP INTERNATIONAL
- 5. M/s POLLUTION ENGINEERING
- 6. M/s BIOS (SERVING HUMANITY WITH TECHNOLOGY)

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

Bid Evaluation Report

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

2. Tender Reference No: KMDC/Acctts/400/2011 Dated 28 - 12 -2011.

3. Tender Description/Name of work/item: TENDER FOR INFECTIOUS WASTE TREATMENT SYSTEM, KMDC

4. Method of Procurement: Single Stage Two Envelop

5. Tender Published: SPPRA ID 6332/2012, DAWN, halal Pakistan dated: 06/01/2012

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 06

7. Total Bids Received: 04

8. Technical Bid Opening date: (if applicable) 31-01-2012

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 4

10. Bid(s) Rejected: N-A

11. Financial Bid Opening date: 13-03-2012

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	. Remarks		
0	1	2	3	4	5	6		
1	M/s UNIVERSAL ENTERPRISES	2,98,33,000/-	1st Lowest	With in estimate	Lowest	Accepted being lowest rates.		
2	M/s SIPPEX HOSPITAL SUPPLIES	3,22,88,000/- JPPLIES		-	Highest	No considered due to highest		
3	M/s UNIQUIP INTERNATIONAL	3,39,44,000/-	3 rd		Highest	rates		
4	M/s BIOS SERVING HUMANITY WITH TECHNOLOGY	4,82,85,000/-	4 th		Highest	Do		

Mr. A. Haseeb Khan Chairman Tender

Committee

Director Medical Services, KMC Principal, KMDC

west

Director Finance, KMDC

5. Deputy Director Store KMDC

KARACHI MEDICAL & DENTAL COLLEGE TENDER FOR THE SUPPLY OF INFECTIOUS WASTE TRAEATMENT SYSTEM FOR KMDC TECHNICAL BID

Description	v Qt	SIPPEX HOSPITAL	UNIQUIP	Universal enterprises	WITH TECHNOLOGY
INFECTIOUS WASTE TRATMENT SYSTEM.	01	INFECTIOUS WASTE TRATMENT SYSTEM	INFECTIOUS WASTE TRARTMENT SYSTEM	INFECTIOUS WASTE TRATMENT SYSTEM	INFECTOUS WASTE TRATMENT SYSTEM
Should be reliable effective treatment system of all hospital infectious waste, pathalogical waste and acieve at least 6		Complete waste dehyderation.	Weight: 1500 Kg Overall length: 200 cm	Model H-07 is reliable for the effective treatment of all hospital infectious	MODEL: AMB-SERIAL 75- ECOSTERYL
log 10 sterility. Should capable of treating hospital upto 600 Lbs (275 kg) of medical infectious		Very low operating cost: almost all the steam is recycled.	Length of vessel: 80 cm Over-all height: 175 cm Over-all width: 120 cm	waste, pathological waste and achieve achieves 6 log10 sterility. Model H-07 capable of treading	MAKE : AMB ECOSTERYL/ BELGIUM
waste per day. Also capable of compelete waste		Treats all infectious waste, including pathological	Height of door: 105 cm	hospitals and clinics waste up to 600 Lbs (275 Kg) of medical infectious	Features:
the waste.		waste	51 cm	waste per day.	Manual control located in an easily
TECHNICAL SPECIFICATION. Single load/discharge with powerful		Low temperature steam		70015	accessible and safe location
ryator.	ا. سيال	harmful emissions		Single load/discharge door.	independent mechannical amd
1		Extensive user training			control features that provide for
Coverall height (E) 198 cm		program Site specific design/build		weight 1642 Kg 3620	All controls have alarms with easily
Overall width (F) 140 cm		services available			accesible emergency shut-off
Load/unload port diameter (D) 61cm				overall length (B) 229 cm 90" length of vissel (c) 91 cm 36"	Clean technology, in a continous process, powerful shredding with
A CORET FOURTH METION POOLAGO				over-all height (E) 198 cm 78 over-all width (F) 140 cm 55"	dry and microwave core-heating of waste.
Approx. electrical 10-15 KW				height to door (G) 115 cm 45"	Highly productive technology. Shredding technology: slow, highly
consumption per batch				50	powerful shredding on 4 axles, 30
Consumption per batch cycle 90	1 10			304.	Trap and unshreddables mangement
T) West war	()		(2) Technically	, all bution	(G)
	1		NY P	is the Su)

a a									0	(380v/460v/600v) 5.4HP	Average cycle time 60 min. drive	maximum batch weight 70Kg.	Loading volume 0.44(m3)	Capacities	Sterlization time 30 mins	1.1-204 bar	Sterilization pressure	Temperature ranges 121°C-135°C.	Operating ranges	7.3-14.5 bar
		corp-canada.	manufactured by		boiler fill volume	heater element	drive motor(380 _v	average cycle time	maximum batch	loading volume	capacities	sterilization time	sterilization pressure		operating ranges temperature ranges		design pressure	batch cycle	consumption per	approx.electrical
			manufactured by : hydroclave system	gal	120 L	36 kw 36 kw	160v/600 2.5	ne 60min 60 min	34 kg 75 lbs	<u>(3</u>	metric	psi 30min 30min	<u>:</u>		s ges 121°c÷135°c	psi	7.3-14.5bar 50-100	i i	er batch er 90 liters 20 us Gal	
continous process	Type of process: automatic	core- heating microwave	Tractment type: pre-shredding with	width x 3,5m high	Dimension: 4,5m length x 4,5m	lechnical specification	-	100% acological technology, zero polution.	recyclable.	potentially recoverable and	Production of a very dry	volume reduction by more than 80%	Very fine frading: -20mm.	No radiationno odor	No steam, no water 'No liquid, no solid reject in the atmosphere	ordinary household rubbish	(99,9999%)minimum; waste	minimum 45)	Microwave system for continous	Shredder situated upstream and chemically decontaminable.

average- vary with types of waste. with our engineers lifetime for Energy consumption : about 30kwh Effectiveness : more than 6log 10 cutters (shredder): up to 1500 tons 'assembly - start - up & training Assembly and start-up : one day specialized operator Manpower requirements: no Required floor space: 6,5m x 6,5m (4m height) disifection Emission: zero emission

KARACHI MEDICAL & DENTAL COLLEGE TENDER FOR THE SUPPLY OF INFECTIOUS WASTE TRAEATMENT SYSTEM FOR KMDC FINANCIAL BID

-							e se a la constante de la cons						4	>,.			0						5		-		No.	i.
	liters		consumption per batch	Approx. electrical 10-15 KW	Consumptions	Vessel contruction S30400	Load/unload port diameter (D) 61cm	Height to door (G) 115 cm	Overall width (F) 140 cm	Cyarall height (E) 108 cm	Over an rengul (D) 229 cm	Built in boiler weight 1642 Kg	rotator.	Single load/discharge with powerful	TECHNICAL SPECIFICATION	the waste	dehydration, including liquid content of	Also capable of compelete waste	waste per day	600 [bs (275 kg) of medical infections	log 10 sterility,	pathalogical waste and acieve at least 6	system of all hospital infectious waste,	Should be reliable effective treatment	SYSTEM.	INFECTIOUS WASTE TRATMENT	9	Description
		15	15 5 2, 16 0									1		,		5	Į.	ie .					1		01			Qty
														Site specific design/build services available	Exterisive user marring brogram	דייייייייייייייייייייייייייייייייייייי	harmful emissions	Low temperature steam process produces no	pathological waste	Treats all infectious waste, including	is recycled.	Very low operating cost: almost all the steam	Complete waste dehyderation.		SYSTEM	INFECTIOUS WASTE TRATMENT		SIPPEX HOSPITAL SUPPLIES
														12 47					32,288,000/-									AMOUNT
														Manufactured : imported			Load/unload port diameter: 51 cm	Height of door: 105 cm	Over-all width: 120 cm	Over-all height: 175 cm	Length of vessel: 80 cm	Overall length: 200 cm	Weight: 1500 Kg		SYSTEM	INFECTIOUS WASTE TRARTMENT	INTERNATIONAL	UNIQUIP
								X											33,944,000/-									AMOUNT

01(A)

consumptions metric imperial approx.electrical 10-15 kw 10-15kw consumption per batch	115 cm 4 liameter(61 cm n S30400 SA	overall length (B) 229 cm 90" length of vissel (c) 91 cm 36" over-all height (E) 198 cm 78 over-all width (F) 140 cm 55"	1642 Kg 3620 metric imperial weight	Technical specification. Single load/discharge door.	1/6	Achieve achieves 6 log 10 sterility. Model H-07 capable of treading hospitals and clinics	Model H-07 is reliable for the effective treatment of all hospital infectious waste, pathological waste, and	INFECTIOUS WASTE TRATMENT SYSTEM	Universal enterprises
The .		Doch	る。	29,833,000/-			2 5 5) }	AMOUNT
Microwave system for continous thermal processing (100 °c- minimum 45) Sterilization level: 6log 10 (99,999%)minimum; waste coming ordinary household rubbish.	Shredding technology: slow, highly powerful shredding on 4 axles, 30 kw power, Trap and unshreddables mangement Shredder situated upstream and chemically decontaminable.	Clean technology, in a continous process, powerful shredding with dry and microwave core-heating of waste. Highly productive technology.	All controls have alarms with easily accesible emergency shut-off	location Doors are designed with several independent mechannical amd control features that provide for safety.	Features: Manual control located in an easily accessible and safe	MAKE: AMB ECOSTERYL/ BELGIUM	MODEL: AMB-SERIAL 75-ECOSTERYL	INFECTOUS WASTE TRATMENT SYSTEM	BIOS SERVING HUMANITY WITH
ú					48.285.000/-				AMOUNT

NR. A. HASEED KHAN.

			Ø	
2% EARNEST MONEY	EARNEST MONEY		Operating ranges Temperature ranges 121°C-135°C. Sterilization pressure 1.1-204 bar Sterilization time 30 mins Capacities Loading volume 0.44(m3) maximum batch weight 70Kg. Average cycle time 60 min. drive motor (380v/460v/600v) 5.4HP	Design pressure 7.3-14.5 bar
16	<u>6</u>	32		
6,45,60/-	6,46,000/-	32,288,000/-		
6,78,880/-	6,79,000/-	33,944,000/-		
)/-		
54		= 1		

<u>5,96,660/-</u>	<u>5,97,000/-</u>	29,833,000/-	consumption per 90 liters 20 us Gal batch cycle design pressure 7.3-14.5bar 50-100 psi operating ranges temperature ranges 121°c-135°c 250°f-275°c sterilization pressure 1.1 -2.4bar 15-35 sterilization time 30min 30min capacities metric imperial loading volume 0.21(M3) 7.5 cu ft maximum batch 34 kg 75 lbs weight average cycle time 60min 60 min drive motor(380v/460v/600 2.5hp 2.5hp heater element 36 kw 36 kw boiler fill volume 120 L 32 us gal manufactured by : hydroclave system corp-canada
9,65,700	<u>9,66,000/</u>	48,285,000/-	No steam, no water No liquid, no solid reject in the atmosphere No radiationno odor Very fine frading: -20mm, unrecognized waste after treatment volume reduction by more than 80% Production of a very dry decontaminated homogenate, potentially recoverable and recyclable. 100% acological technology, zero polution. Technical specification Dimension: 4,5 m length x 4,5m width x 3,5m high Weight: 4,5 tons Traetment type: pre-shredding with core-heating microwave disinfection technology Type of process: automatic continous process Processing capacity: up to 100kg/hr Emission: zero emission Energy consumption: about 30kwh Effectiveness: more than 6log 10 disifection Required floor space: 6,5m x 6,5m (4m height) Manpower requirements: no specialized operator Assembly and start-up: one day assembly — start – up & training with our engineers lifetime for cutters (shredder): up to 1500 tons average-vary with types of waste.

OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE.

NO: KMDC/A	ACCTTS/ 912 /10	Dated: 08-06 /2018	at.
To 7			
	M/s. Universal Enterprises,		
	Karachi.		
Sub:-	TENDER FOR THE SUPPLY OF INFECTIOUS SYSTEM FOR KMDC	S WASTE TREATMENT	
Ref:	Your tender opened on 31-1-2012		
tebder fo	The Administrator, CDGK has been apporting supply of following items to KM		
	Name of items. Qty.	Rate. Amount.	

1. Infectious Waste Treatment System

(complete). As per specification mentioned in the tender.

1 No. @Rs.29833000/- Rs.2,98,33,000/-

(Rupees Two Crores ninty eight lacs thirty three thousand only).

You are requested to please deposit 10% Security viz Rs.29,83,300/and execute the agreement within seven days positively

so that this office enable to fissue supply order.

KMDC.

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

NO.KMDC/ACCTTS/<u>090/</u>12

Dated 08 08 2012

M/S. UNIVERSAL ENTERPRISES. KARACHI.

SUBJECT: <u>TENDER FOR THE SUPPLY OF INFECTIOUS WASTE</u> <u>TREATMENT SYSTEM FOR KMDC.</u>

The Administrator, KMC has been pleased to sanction your rates quoted by you in the above tender opened on 31/01/2012. You are requested to please make immediate arrangements to supply the following items to Dy. Director Stores, KMDC.

Item No. Name of Item

Qty Rat

Amount

01. Infectious waste Treatment
System Complete as per
Specification mentioned in

The Tender.

01 2,98,33,000/=

Rs. 2,98,33,000/=

(Two Carores ninty eight lacs thirty three thousands only)

The bill may be submitted duly endorsed and verify by the Incharge Technical Department KMDC & Dy. Director Store. KMDC to Director Finance, KMDC for payment. It should be borne 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

A Del 3

Copy to:

I. Incharge Technical, KMDC.

2. DY. Director Stores, KMDC.

200

11/8/201 S.200



Stans value :- Rs. 8950

Contractors,

Engua 12012 (10) 01 June 21/2 An AGREEMENT made this) between the KARACHI MEDICAL & SENTAL COLLEGE of Karachi. by in the Christan Year one thousand nine hundred Minety 2017 their Rencially Tempo hereinafter called the MMADO (which) expression shall include their successors) of the one partition of Universal Exerting, 29/3 overseen Conforting Harm Society, St. Link, King he carrying on husiness under the conforting them. carrying on business under the name and style of Ms Cluweral Enterprise 28/3 Overses Coopealine Howary Four & Fodum Road (caral) hereinafter called the Contractors (which expression shall include their successors and assigness of the said firm and heirs excutor, soministrators and assigness of the said individual partners of the said firm; of the other . adminution to, has accepted the Contracte 's tonder WHEREAS THE KMDC and detel 31-1-201) hereunto annexed and marked Total Contrat amount B. 2, 98, 33,000/ Home Sometimes at Pova-29/N D. P. L20 Days. McB. Torig Al. according to the specification and the general conditions of the contract here-unto annexed and marked _____ and date: 3(-1-20/2 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have aircady reportited with the KMEDC the sum of Rs. Bonk Grantee 7 12-29, 83 300/2. MCB. Torig For the above. as security deposit Rs. Bon/2 quamba 4/3-29,83 300/ vide Challan NO. _____ in addition to the Carnest Money KMAGC a lien over such sum as Security for the due fulfilment of THIS AGREEMENT WITNESSETH that the Y NO the . Contract shall respectively well truly and the Contractors 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 helrs, am decisors/ the KMADC a sum of representatives and assigness to pay 29.83, 300/2 by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KM & GC to receiver the damages for any-for such breach. IN WITHESS WHEREOF the said parties have set their Su SARACHI MEDICAL & GENTAL COLLEGE. WITHESS (Terms & Condition.)

Sarva Alam Me # 4200-1974720-7

bl. 89500/= PAKISTAN PAKISTAN PAKISTAN PAKISTAN PAKISTAN PARISTAN س ف زار دومر بح براء تان المالي سان 100001 NOUGHI: 10000011 ADHESIVE SPECIAL SPECIAL ADHESIVE SPECIAL ADHESIVE SPECIAL ADHESIVE SPECIAL -PAKISTAN PAKISTAN PAKISTAN PAKISTAN 201 /105 2000K 20000 SPECIAL ADHESIVE 0.8 JUN 2012 MUHAMMAD UMER QURESH FRICE SURERINTENDENT OFFICE, GOVTOF SINDH CITY COURTS, KARACHI

WALL TO

TERMS & CONDITIONS

- 1. Tender method of procurement, as per public procurement rules 2004, will be one stage- two envelop procurement.
- 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 bid, 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 bid will be performed by the technical; committee and financial bids of those firms will be opened, which qualify technically. On opening of financial bid of technically qualified bidders only the lowest in rates will be entertained. The financial offer of technically un-qualified bidders shall be returned un-opened.
- 9. The equipments offered will be latest version/ generation and old old model should not be quoted. The old model will be considered, even if fulfills tender specification.
- 10. KMC authority reserves the right 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 KMC.
 - 11. The vender will give one year warrantee with parts and consumables, if any, and futher 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 documents will result I n to cancellation of the bid.
 - 15. The bids will be valid for 120 days from the date of opening of the tenders. However under exceptional circumstance and for reason to be recoded 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 be submit with the bid an undertaking on ju8dicial paper, standing that the equipment to be supplied is brand new of the latest generation free from defect 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. Contractors/ 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 deputy director store 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 origion should be written against each item. Without

provide warrantee of equipment/ 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 forfcited.
- 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 then 80% KMDC will complain 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 KMC authority reserves the rights to reject or accept any tender without assigning reasons thereof and the decision of the competent will be final.
 - a. Conditional tenders will not be accepted.
 - b. 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.
 - c. Reference list where the offered machines / equipments are presently installed and performance report form them.
 - d. 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.
 - e. Post warranty period service contract with and without parts will be the responsibility of the supplier.
 - f. 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.

- 33. The following documents are to be submitted along with tender in the same sequence as under:
 - a. Original tender purchase receipt.
 - b. 2% earnest money as per terms & condition.
 - c. Quotation of machinery / equipment, (tender enquiry / proforma)
 - d. Original terms and conditions dully signed and stamped, each page should be signed and stamped by competent authority.
 - e. Valid income tax certificate or income tax exemption certificate.
 - f. A copy of valid agency certificate / agreement (if any).
 - g. Written policy of supplying brand new products.
 - h. Certificated that the process quoted are not higher or more than market price.
 - i. A certificate that the firm will abide all terms and conditions of the tender infringement for consequences for recommended by the competent authority.
 - j. Valid sales tax certificate.
- 34. A Certificate to this effect that all terms and condition mentioned in the tender are acceptable and will abide strictly.

	*
The contractors do hereby bind themselves, their heirs. Succ	essors/ legal representative and assigeness to
pay the KMDC a sum of Rs. 29, 83,300/- by v	
the terms and conditions of the contract including those mer	
right of the KMDC to recover the damage for any for such br	
IN WITNESS WERE OF the said parties have set the	
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Server Alama / MW	Contractors
2. Sarwas Ham	Contractors
NO # 4)200-1924720.)	512 1

Bid Evaluation Report

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

2 Tender Reference No: KMDC/Acetts/400/2011 Dated 28 - 12 -2011.

3. Tender Description/Name of work/item: TENDER FOR INFECTIOUS WASTE TREATMENT SYSTEM, KMDC

4. Method of Procurement: Single Stage Two Envelop-

Tender Published: SPPRA ID 6332/2012, DAWN, hafaf Pakistan dated: 06/04/2012
 Print & Electronic Media (SPPRA II) No. & News papers names with dates)

Total Bid documents Sold: 36.

7. Lutal Bids Received: 04.

8. Technical Bid Opening date: (if applicable) 31-01-2012 (Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 4

10. Bid(s) Rejected: N-A

14. Financial Bid Opening date: 13-93-2012

12. Bid Evaluation Report:

S Na	Name of Firm ar Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	: Remarks
11	1	2	3	4 7	5	6
:	M/s UNIVERSAL ENTERPRISES	2,98,33,000/-	Tst Lawyest	With in estimate	Lowest	Accepted being lowest rates.
<u>2</u>	M/S SIPPEX HOSPITA: SUPPLIES	3,22,88,000/-	2 d	-	Highesi	No considered due to highest rates
3	M/s UNIQUIP	3,39,44,000/-	3 '	-	Highest	Da
 	M/s BIOS SERVING HUMANITY WITH ILC:INOLOGY	4,82,85,000/-	4,1	- -	Highest	Do
Çkai	Masceb Khan rman Tender mittee		Director Mes Services, K.		3. Princi	pal, KMDC

4. Director Finance, KMDC

Deputy Director Store KMDC

KARACIH MEDICAL & DENTAL COLLEGE TENDER FOR THE SUPPLY OF INFECTIOUS WANTE TRAFATMENT SYSTEM FOR KMDC TECHNICAL BID

		Average eyele time 60 min, drive motor (380v/460v/600v) 5,4HP	Capacities Loading volume 0.44(m3) maximum batch weight 70Kg.	Sterlization time 30 mins	Sterilization pressure	Operating ranges	Design pressure
manufactured by : hydroclave system;	·	aictric ii 0.21(M3) ii 34 kg	250 Y-278 sterilization pressure 1.1 -2.4 kar 18-3 psi sterilization time 30min 20min	operating ranges 121%-135%	design pressure	bateli 90 Jiters - 2	approxeduction inertic imper

'u lt 1 potentially recoverable and 75°c. ¹ No radiationno order 100 ₁ (99,999%)mininimum; waste coming erial | Shredder situated upstream and nin I polution. continous process disinfection technology Processing capacity cup to 100kg/hr core- heating microwave width x 3.5m high decontaminated homogenate. volume reduction by more than 80% | Very fine frading: -20mm, Weight: 4.5 tons recyclable Technical specification unrecognized waste after treatment | thermal processing (108) 'echemically decontaminable. Dimension : 4.5 m length $\sqrt{4.5} m$ [00% acological technology, zero ¹ Microwave system for continous Type of process : automatic Fractment type: pre-shredding with No steam, no water ardinary household rubbish. Production of a very day a(mosphere Sterilization level: 6log 10 No liquid, no solid reject in the minimum 45)

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·						r inission : Zero entission

Bid Evaluation Report

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

2. Tender Reference No: KMDC/Acctts/400/2011 Dated 28 - 12 -2011.

3. Tender Description/Name of work/item: TENDER FOR INFECTIOUS WASTE TREATMENT SYSTEM, KMDC

4. Method of Procurement: Single Stage Two Envelop

5. Tender Published: SPPRA ID 6332/2012, DAWN, halal Pakistan dated: 06/01/2012 Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold: 06

7. Total Bids Received: 04

8. Technical Bid Opening date: (if applicable) 31-01-2012

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 4

10. Bid(s) Rejected: N-A

11. Financial Bid Opening date: 13-03-2012

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
_0	1	2	3	4	5	6
1	M/s UNIVERSAL ENTERPRISES	2,98,33,000/-	1st Lowest	With in estimate	Lowest	Accepted being lowest rates.
2	M/s SIPPEX HOSPITAL SUPPLIES	3,22,88,000/-		-	Highest	No considered due to highest rates
3	M/s UNIQUIP INTERNATIONAL	3,39,44,000/-	3 rd	-	Highest	Do
4	M/s BIOS SERVING HUMANITY WITH TECHNOLOGY	4,82,85,000/-	4 th	_	Highest	Do
Mr. A	. Haseeb Khan man Tender		irector Med ervices, KN		3. Princip	M. KMDC
7h	G. Heseeb 2Ac f of The cou		enuty Direct	 for Store KMD0	•	

A Meeting of the Tender Committee, comprising of the member mentioned at Para-4/n heid dn 06-03-12. The Committee after detailed discussion thoroughly examine the tenders and approved the items of all the four participants detail here under:-

<u>Items No.</u>	Name of Items	Name of Tenderers technically approved
01.	INFECTIOUS WASTE TREAT-	M/s. SIPPEX HOSPITAL SUPPLIES
	-MENT SYSTEM (Complete)	M/s. UNIQUIP INTERNATIONAL 🐍
•		M/s. UNIVERSAL ENTERPRISES 🤟
		M/s. BIOS SERVING HUMANITY 🎺
		WITH TECHNOLOGY.
		All the four parties has been technically
		Approved.

The Committee further decided that Financial bids will be opened on 13-03-2012 and those who quoted lowest rates among the above technically approved tenders, may be purchased. The Financial bids were opened on 13-03-2012 in the presence of representative of tenders and on the basis of same, Comparative statement has been prepared and placed below. The detail of lowest tenders is as under:-

Items No.	Name of Items	In Whose favour	Qty.	<u>Rate</u>	<u>Amount.</u>
01.	INFECTIOUS WASTE TREATMENT SYSTEM	M/s. Universal Ent. 1.	01	2,98,33,000/=	2,98,33,000/=
<i>,</i>					in the second se

(Rupees Two Carore ninty eight lacs thirty three thousands only.)

It is requested that above items may be purchased on the basis of lowest rates.

MR. A. HASEEB KHAN CHAIRMAN TENDER

COMMITTEE

DIRECTOR MEDICAL SERVICES, K.M.C

PRINCIPAL, KM&DC

DIRECTOR FINANCE
KM&DC

Man ()

DY.DIRECTOR STORES

KM&DC

Seen of

OUTWARD
KMDC/ACCTTS/No.23/12
Deputy Director Finance Office

KARACHI MEDICAL AND DENTAL COLLEGE

KARACHI METROPOLITAN CORPORATION

The Director (CB)

SPPRA, GOVT. OF SINDH

KARACHI

SUBJECT: - <u>BID EVALUATION REPORT TENDER FOR INFECTIOUS WASTE TREATMENT SYSTEM, KMDC</u>

Reference SPPRA ID 6332/2012 Serial No 10717 Advertisement Date 06/01/2012.

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

DIRECTOR FINANCE KMDC

Bid Evaluation Report

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

2. Tender Reference No: KMDC/Acctts/400/2011 Dated 28 - 12 -2011

3. Tender Description/Name of work/item: TENDER FOR THE SUPPLY OF INFECTIOUS WASTE TREATMENT SYSTEM, KMDC

4. Method of Procurement: Single Stage Two Envelop

5. Tender Published: SPPRA ID 6332/2012, DAWN, halal Pakistan dated: 06/01/2012

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; **04**

7. Total Bids Received: 04

8. Technical Bid Opening date: (if applicable) 31-01-2012

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 4

10. Bid(s) Rejected: 3

11. Financial Bid Opening date: 13-03-2012

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s UNIVERSAL ENTERPRISES	2,98,33,000/-	1st Lowest	With in estimate	Lowest	Accepted being lowest rates.
2	M/s SIPPEX HOSPITAL SUPPLIES	3,22,88,000/-	2 nd	With in estimate	Highest	No considered due to highest rates
3	M/s UNIQUIP	3,39,44,000/-	3 rd	With in estimate	Highest	No considered due to highest rates
4	M/s BIOS SERVING HUMANITY WITH TECHNOLOGY	4,82,85,000/-	4 th	With in estimate	Highest	No considered due to highest rates

1. CARACH MEDICAL SCHOOL SCHEGE

Deputy Director - Main Store Karachi Medical & Dental College Karachi Metropo (tan Corporation 3. DEPUTY DIRECTOR- FINANCE KARACHI MEDICAL & DENTAL COLLEGE K.M.C.

DIRECTOR FINANCE

Karachi Medical & Dental College

K. M. C

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