

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 STATIONARY / MISU ITEMS
- 4) TENDER NUMBER S.NO 22005
- 5) BRIEF DESCRIPTION OF CONTRACT TENDER FOR THE SUPPLY OF STATIONARY / MISU ITEMS
- 6) FORUM THAT APPROVED THE SCHEME PRINCIPAL, KMDC
- 7) TENDER ESTIMATED VALUE Rs. 8,90,170/-
- 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) 24/12/2014 AT 12.00 NOON
- 11) NUMBER OF TENDER DOCUMENTS SOLD 5 NUMBERS
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 5 NUMBERS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 5 NUMBERS
- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1) M/s New Vision
- 16) CONTRACT AWARD PRICE Rs. 8,90,170/-
- 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 YES
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE N/A
- 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: 22005)
- ii) News Papers No
(If yes, give names of newspapers and dates) NO
- 22) NATURE OF CONTRACT LOCAL
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) YES

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 / DEPT. KARACHI MEDICAL AND DENTAL COLLEGE
2) PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
3) TITLE OF CONTRACT TENDER FOR THE SUPPLY OF STATIONARY / MISCELLANEOUS ITEMS
4) TENDER NUMBER KNO-22005
5) BRIEF DESCRIPTION OF CONTRACT TENDER FOR THE SUPPLY OF STATIONARY / MISCELLANEOUS ITEMS
6) FORUM THAT APPROVED THE SCHEME PRINCIPAL, KMDC
7) TENDER ESTIMATED VALUE Rs. 66,122,55/-
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) 24/12/2014 AT 12.00 NOON
11) NUMBER OF TENDER DOCUMENTS SOLD 5 NUMBERS
(Attach list of buyers)
12) NUMBER OF BIDS RECEIVED 5 NUMBERS
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 5 NUMBERS
14) BID EVALUATION REPORT (Enclose a copy) (COPY ENCLOSED)
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1) M/s Tahim & Azem
16) CONTRACT AWARD PRICE Rs. 66,122,55/-
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 YES
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE N/A
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. 22005)
ii) News Papers NO
(If yes, give names of newspapers and dates) NO
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) NIL
- 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
- 39) Date of contract _____

Signature & Official Stamp of
Authorized Officer _____

DIRECTOR FINANCE
SPPRA, Block. No.8, Sindhi Medical & Dental College, Gourt Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

K.M.G.
A.G.

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

1. M/s REAL ENTERPRISES
2. M/s NEW VISION
3. M/s FAHIM & AZEEM
4. M/s K.K ENTERPRISES
5. M/s UNITED BROTHERS


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

Agri

KARACHI MEDICAL AND DENTAL COLLEGE
KARACHI METROPOLITAN CORPORATION

4

Opening Date : 24/12/2014

Sppra Serial No : 22005

Method and procedure of procurement: (Single Stage - One Envelope)

Description of work: TENDER FOR SUPPLY OF STATIONARY / MICS ITEMS

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	M/s Real Enterprises	M/s New Vision	M/s Fahim & Azeem	M/s K.K Enterprises	M/s United Brothers
	Qualification Criteria:					
1	Relevant experience may be provided at least 03 years.	Yes	Yes	Yes	No	No
2	Turn over of at least three years	Yes	Yes	Yes	Yes	Yes
3	Copy of Registration with Income Tax, Sales Tax, Sindh Revenue Board are attached in Tender documents (if applicable).	Na	Na	Na	Na	Na
4	2% Earnest Money (attached).	No	Yes	Yes	No	No
	Qualified / disqualified	Disqualified	Qualified	Qualified	Disqualified	Disqualified


 DIRECTOR STORE, KMDC


 M.S. QATAR HOSPITAL



 PRINCIPAL, KMDC

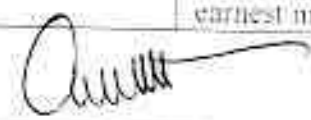
Bid Evaluation Report


1. Name of Procuring Agency: Karachi Medical & Dental College KMC.
2. Tender Reference No: KMDC/Acetts/No/462/2014 Dated 29-11-2014.
3. Tender Description/Name of work/item: TENDER FOR SUPPLY OF STATIONARY / MICS ITEMS
4. Method of Procurement: Single Stage One Envelop
5. Tender Published: SPPRA S.NO 22005
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 05
7. Total Bids Received: 05
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: 04
11. Financial Bid Opening date: 24-12-2014

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 REAL ENTERPRISES	7,88,850.56/-	1 st	With in estimate	Lowest	Not considered due to shortage of earnest money
2	M/s NEW VISION	8,90,176/-	2 nd	With in estimate	Highest	Accepted being lowest rates
3	M/s FAHIM & AZEEM	15,16,233/-	3 rd	With in estimate	Highest	Not considered due to highest rates
4	M/s K.K ENTERPRISES	16,55,095/-	4 th	With in estimate	Highest	Not considered due to shortage of earnest money
5	M/s UNITED BROTHERS	17,55,088/-	5 th	With in estimate	Highest	Not considered due to shortage of earnest money


DIRECTOR STORE, KMDC


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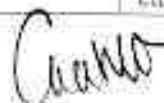
Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College KMC.**
2. Tender Reference No: **KMDC/Acetts/No/462/2014 Dated 29-11-2014.**
3. Tender Description/Name of work/item: **TENDER FOR SUPPLY OF STATIONARY / MICS ITEMS**
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA S.NO 22005**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **N/A** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **N/A**
10. Bid(s) Rejected: **04**
11. Financial Bid Opening date: **24-12-2014**

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 REAL ENTERPRISES	7,88,850.56/-	1 st	With in estimate	Lowest	Not considered due to shortage of earnest money
2	M/s FAHIM & AZEEM	66,122.55/-	2 nd	With in estimate	Highest	Accepted being lowest rates
3	M/s NEW VISION	9,92,016/-	3 rd	With in estimate	Highest	Not considered due to highest rates
4	M/s K.K. ENTERPRISES	16,55,095/-	4 th	With in estimate	Highest	Not considered due to shortage of earnest money
5	M/s UNITED BROTHERS	17,55,088/-	5 th	With in estimate	Highest	Not considered due to shortage of earnest money


DIRECTOR STORE, KMDC


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PRINCIPAL, KMDC

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

TENDER FOR THE SUPPLY OF STATIONERY/MISC ITEMS

FINANCIAL STATEMENT

S.NO	PARTICULARS	QUANTITY	M/s REAL ENTERPRISES		M/s New Vision		M/s Faleem & Azeem		M/s K K Enterprises		M/s United Brothers	
			RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1	BALL POINT BLUE	1000 NOS	6.416	6416	7.000	7000	8.2	8200	9	9000	10	10000
2	BALL POINT BLACK	1000 NOS	5.416	5416	6.000	6000	8.2	8200	9	9000	10	10000
3	BALL POINT RED	300 NOS	5.416	1624.8	6.000	1800	8.2	2460	9	2700	10	3000
4	CORRECTOR FLUID WITH THINNER (20ML)	40 SET	141.12	5644.8	100	4000	104.5	4180	100	4000	110	4400
5	FOOT SOALE (STEEL)	1.64 NOS	25.2	41.528	30	49.800	54.75	89.812	67	110.625	65	82.500
6	GEM CLIPS (36MM)	200 PKT	27.72	5544	20	4000	40.5	8100	42	8400	45	9000
7	GEM CLIPS (20MM)	200 PKT	22.89	4578	20	4000	20	4000	32	6400	35	7000
8	Highlighter Set Each Set 4 Colour	48 Set	120.90	5803.2	300	14400	94	4512	100	4800	110	5280
9	GLUE STICKS (21 GM)	144 NOS	110.68	15937.92	95	13698	152.65	21981.6	125	18072	180	25920
10	HOLE PUNCH DOUBLE	12 NOS	101.7	1220.4	330	33651	350	42000	360	43200	375	45000
11	HOLE PUNCH SINGLE	24 NOS	69.3	1663.2	180	12600	220	4050	240	5040	250	5250
12	MARKER PERMANENT BLUE 7090	144 NOS	25.2	3628.8	35	5240	65	9300	69	9744	70	9800
13	MARKER PERMANENT BLACK 7090	144 NOS	25.2	3628.8	35	5240	65	9300	69	9744	70	9800
14	MARKER PERMANENT RED 7090	72 NOS	25.2	1814.4	40	2880	65	6120	69	6300	70	6400
15	4 COLOR EACH	200 SET	128.52	25704	300	60000	344	68800	365	71000	370	74000
16	PAPER KITE TAPE (11)	12 NOS	16.38	196.56	50	810	135	1620	148	1776	155	1860
17	RUBBER 4 HB	500 NOS	8.3	4150	6	498	12.2	610	12	1100	12	1100
18	RUBBER FOR PENCIL	144 NOS	7.29	1049.52	6	432	10.8	1512	12	1728	12	1728
19	REGISTER 4 QUIRE	144 NOS	88.2	12700.8	200	25600	400	57600	420	60480	435	64500
20	REGISTER 6 QUIRE	144 NOS	161.6	23270.4	35	5040	600	84000	615	86100	630	90720

REQUIREMENT FOR TEACHING AIDS

21	STEEL RING BINDER (24 HOLE)	12 NOS	256	4072	150	10000	420	10240	425	21220	800	32400
22	CHINA	500 PKT	14.49	7245	20	10000	108	94000	115	54500	176	62500
23	STAPLER REMOVER	48 NOS	29.2	14016	50	2880	420	1844	47	2010	50	2400
24	STAMP PAD BLUE (25)	12 NOS	44.1	529.2	150	10800	230	18260	280	17280	250	18000
25	STAMP PAD BLACK (25)	48 NOS	44.1	2116.8	150	7200	230	11040	260	11520	250	17000
26	STAMPNER PASTE	144 NOS	6.3	907.2	8	1152	13.5	1044	15	11520	23	3312
27	TAPE SCOTCH 1"	48 NOS	16.38	786.24	50	2880	27	1205	32	1535	40	1920
28	TAPE PAPER 1"	12 NOS	16.38	196.56	50	600	20.25	743	22	284	25	306
29	TAPE PASTIC BROWN 2"	12 NOS	50.4	604.8	50	4320	125	6000	134	6940	60	10080
30	TAPE OFFILING	100 BUNDLES	23	2300	300	30000	60	8500	57	3200	100	10000
31	THUMB PIN	48 BOX	138.8	6652.8	50	2400	140	6720	150	1200	170	3180

Requirement for Teaching Aids /office use

PAPER REAM												
PAPER COMPUTER 80 COLLEMS												
1	PH US Carbon 1+1	72 BOXES	487.4	35290.8	440	31680	450	32400	490	35268	500	38000
2	PAPER PHOTO STATE 85 GMS A4	300 RIMS	519.12	155736	560	168100	720	216000	740	222000	750	275000
3	PAPER CYCL OSTYLE	300 RIMS	214.2	64260	440	132000	470	141000	500	150000	550	165000
4	PAPER / A4 SIZE 85 GMS / A4	200 RIMS	519.12	103824	560	112000	620	124000	620	124000	635	127000
5	PAPER / TYPING	100 RIMS	292	29200	480	48000	750	13000	745	74500	760	76000
NON-TECHNICAL												
1	Carbon Rings (2 h. pair)	100	100	20000	50	18000	65	11000	700	28000	170	22000
2	Desk Bin with Cover	24 Nos	500	12000	280	4800	1720	47280	1740	41760	1750	42240
3	Dieter Frame (12X18)	1000 Nos	13	13000	35	35000	37	37000	45	45000	60	60000
4	Soap Lux	200 Nos	100	30000	48	14400	75	21000	80	24000	92	27600
5	Soap Life Boy	72 Nos	100	7200	50	3000	35	3098	65	4080	75	5400
6	Vin powder 1KG PKT	72 PKT	180	10800	150	10800	34.8	2508	308	25848	370	26840
7	Wool paper Padmat	24 Nos	400	9600	150	4800	287	8008	320	1080	330	7820

Q	Quantity	Unit Price	Total Price	Q	Unit Price	Total Price	Q	Unit Price	Total Price	Q	Unit Price	Total Price	Q	Unit Price	Total Price	Q	Unit Price	Total Price
1	Cartridge Laser Printer (HP-1102)	12 Nos	7905	90720	2770 (HP Cartridge)	33340	3850	34200	1800	22800	2000	24000						
	TOTAL 172 857 INVOICE		78850.56		993016		1516333		1655095		2000							17355089
	DEPOSIT FABRIC STORE MONEY		15770		20000		32000		22995									32000
	2% EARNEST MONEY		15777 (Invaid)		18940		30325		33102 (Invaid)									35082 (Invaid)

SIGNATURE COMMITTEE MEMBERS:-

DIRECTOR STORE, KMDC

M.S. QATAR HOSPITAL

PRINCIPAL, KMDC

M.S.P.

K.M.

S.M.

OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE, KMDC

NO. KMDC/ACCTS/ ¹⁴³⁷⁵¹ ~~146~~/15

Dated: 10/2 15

To,

M/s New Vision

Karachi

Sub - TENDER FOR THE SUPPLY OF STATIONERY/MISC ITEMS

Ref: your tender opened on 24/12/2014

The Principal, KMDC has been approved your above tender for the supply of following items to KMDC:

<u>ITEM NO</u>	<u>NAME OF ITEM</u>	<u>QTY</u>	<u>RATE</u>	<u>AMOUNT</u>
1	BALL POINT BLUE	1000 NOS.	7/-	7,000/-
2	BALL POINT BLACK	1000 NOS.	7/-	7,000/-
3	BALL POINT RED	300 NOS.	7/-	2,100/-
4	GEM CLIPS (36 MM)	200 PKT	20/-	4,000/-
5	GLUE STICKS (21 GM)	144 NOS.	95/-	13,680/-
6	HOLE PUNCH DOUBLE	72 NOS.	330/-	23,760/-
7	HOLE PUNCH SINGLE	24 NOS.	180/-	4,320/-
8	MARKER PERMANENT BLUE 70/90	144 NOS.	35/-	5,040/-
9	MARKER PERMANENT BLACK 70/90	144 NOS.	35/-	5,040/-
10	MARKER PERMANENT RED 70/90	72 NOS.	40/-	2,880/-
11	MARKER MEGI BOARD DRY (4 COLOR EACH)	200SETS	300/-	60,000/-
12	PAPER KITE TAPE (1")	12 NOS.	50/-	600/-
13	PENCIL 4 HB	500NOS	9/-	4,500/-
14	RUBBER FOR PENCIL	144 NOS.	6/-	864/-
15	REGISTER 4 QUIRE	144 NOS	200/-	28,800/-
16	REGISTER 8 QUIRE	144 NOS	35/-	50,400/-
17	STAPLER MACHINE MEDIUM(SIZE 24/6	24/6)72 NOS.	150/-	10,800/-
18	STAPLER PIN 24/6			

19	GREAT WALL CHINA	500 PKT	20/-	10,000/-
20	STAMP PAD BLUE (2M)	72 NOS.	150/-	10,800/-
21	STAMP PAD BLACK (2M)	48 NOS.	150/-	7,200/-
22	SHARPNER PLASTIC	144 NOS.	8/-	1,152/-
23	TAPE PLASTIC BROWN 2"	72 NOS.	60/-	4,320/-
	THUMB PIN	48 BOX	50/-	2,400/-

Requirement for teaching Aids /office use

1	PAPER REAM PAPER COMPUTER 80 COLUMNS PLUS Carbon 1+1	72 BOXES	440/-	31,680/-
3	PAPER PHOTO STATE 85 GMS AA	300 RIMS.	560/-	1,68,000/-
3	PAPER CYCLOSTYLE	300 RIMS	440/-	1,32,000/-
4	PAPER(A-4 SIZE 85 GMS) AA	200 RIMS.	560/-	1,12,000/-
5	PAPER TYPING	100 RIMS	480/-	48,000/-

NON-TECHNICAL

1	Dust Bin with Cover	24 Nos	200/-	4,800/-
2	Duster Frawline (12x18)	1000 Nos.	35/-	35,000/-
3	Soap Lux	300 Nos	48/-	14,400/-
4	Vim powder 1KG PKT	72 PKT	150/-	10,800/-
5	Wast paper Basket	24 Nos	200/-	4,800/-
6	Tumbler glass	144 Nos	70/-	10,080/-
7	Towel Size 25"x50"	48 Nos	390/-	18,720/-

PRINTER RIBBON/CARTRAGE

1	Cartridge Laser Printer (Hp-1102	12 Nos	2,770/-	33,240/-
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Total with 17% Gst **8,90,176**

You are requested to please deposit 10% security viz Rs. 89,018/- and execute the agreement within Seven days positively so that this office enable to issue supply order.


PRINCIPAL, MDC

OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE, KMDC

NO: KMDC/ACCTTS/ 145 (B) /15

Dated: 3/2 /15

To,

M/s Fahim & Azeem

Karachi

Sub: - TENDER FOR THE SUPPLY OF STATIONERY/MISC ITEMS

Ref: your tender opened on 24/12/2014

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

<u>ITEM NO</u>	<u>NAME OF ITEM</u>	<u>QTY</u>	<u>RATE</u>	<u>AMOUNT</u>
1	CORRECTION FLUID WITH THINNER (20ML)	48 Set	91.5/-	4,536/-
2	FOOT SCALE (STEEL)	144 NOS.	60.75/-	8,748/-
3	GEM CLIP (26MM)	200 Pkts	30/-	6,000/-
4	HIGHLIGHTER SET EACH SET 4 COLOUR	48 Set	95/-	4,560/-
5	STAPLER REMOVER	48 NOS.	40.5/-	1,944/-
6	TAPE SCOTCH 1"	48 NOS.	27/-	1,296/-
7	TAPE PAPER 1"	12 NOS.	20.25/-	243/-
8	TAG FOR FILLING	100 Bundles.	83/-	8,300/-

NON-TECHNICAL

1	cotton rags (2ft Pcs)	200 Kg	85/-	17,000/-
2	soap life boy	72 Nos	54/-	3,888/-

Total 56,515/-
17% G.s.t 9,607.55/-
Grand Total 66,122.55/-

You are requested to please deposit 10% security viz Rs. 6,612/- and execute the agreement within Seven days positively so that this office enable to issue supply order.


PRINCIPAL KMDC

R/893640

2660/196
12/2/15



Stamp Value of Rs. 2



An AGREEMENT made this 13/2/15 day of February (192015) between the KARACHI MEDICAL & DENTAL COLLEGE of Karachi, by their Principal, KMDC hereinafter called the KNADC (which expression shall include their successors) of the one part and M/s. New Vision, Dawood Street, Pak. Chowk, Karachi. carrying on business under the name and style of M/s. New Vision, Dawood Street, Pakistan Chowk Karachi. by their Proprietor, Mr. M. Khalid. 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 24/12/15 FOR THE SUPPLY OF STATIONARY ITEMS. Principal, KMDC Total contract amount Rs. 8,90,176/- Sanctioned at para-10/n D.P. 90 days.

according to the specification and the general conditions of the contract here-unto annexed and marked 24/12/14 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already paid to the KNADC the sum of Rs. 20,000/- (Total Security Rs. 89,018/-) for the above Balance of 69,018/- recover from bill. as security deposit Rs. 20,000/- vide Challan NO. 274, dt. 13/2/15 In addition to the above sum KNADC a lien over such sum as security for the due fulfillment of the Contract NO Y 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, executors, legal representatives and assignees to pay the KNADC a sum of Rs. 89,018/- 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 or such breach.

IN WITNESS WHEREOF the said parties have set their hands and seals this 13/2/15 day of February 2015 at KARACHI MEDICAL & DENTAL COLLEGE.

S.M.
PRINCIPAL, KMDC.

M. Khalid
NEW VISION

WITNESS
1. [Signature]
2. [Signature]

12 FEB 2015



Ch. 264
Ch. 264/15

Sl. No. 2015



AN AGREEMENT made this 24/12/14 day of December 2015 by
 (19) between the KARACHI MEDICAL & DENTAL COLLEGE of Karachi by
 in the Christian Year one thousand nine hundred ninety 2015 by
 their Principal, KMDC hereinafter called the Principal
 expression shall include their successors) of the one part and
Azim, 2-G, 8/3, Nazimabad, Karachi,
 carrying on business under the name and style of MIS. FAHIM AND AZEEM
2-G, 8/3, Nazimabad, Karachi.
 by their Proprietor
 hereinafter called the Contractors (which expression shall include their
 successors and assignees of the said firm and heirs executor, administrator,
 and assignees of the said individual partners of the said firm or the other
 part.

WHEREAS the Principal, KMDC accepted the contract a tender
 hereunto annexed and marked 24/12/14 and dated 24/12/14

FOR THE SUPPLY OF STATIONARY, KMDC.

Total contract amount Rs. 66122/55
 Principal, KMDC Sanctioned
 at para-10/n. D.P. 60 days.

according to the specification and the general conditions of the contract
 here-onto annexed and marked 24/12/14 and dated 24/12/14
 and signed by the Contractors after having read and understands fully acquainted
 with its meaning and where as the Contractors have already deposited with
 the KMDC the sum of Rs. ~~552~~ Rs. 6612/- for the above.

as security deposit Rs. 6612/-
 vide Chalion NO. 271, dt. 19/12/15 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. 6612/- 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 24/12/14 day of December 2015

[Signature]
 KARACHI MEDICAL & DENTAL COLLEGE,
 PRINCIPAL, KMDC.

FAHIM & AZEEM

WITNESS

1. [Signature] 42101-0895989-7

2. [Signature] 42101-16444823

[Signature]
 CONTRACTORS.

OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE, KMC

NO.KMDC/ACCTS/ 151 /15

DATED. 14/2/15

To,
M/s New Vision

SUB:- TENDER FOR THE SUPPLY OF STATIONERY/MISC ITEMS

The principal, KMDC has been pleased to sanctioned your rates quoted by you in the above tender opened on 24/12/2014 you are requested to please make immediate arrangement to supply the following items to store officer, KMDC

S.#	Description	Qty	Rate	Amount
1	BALL POINT BLUE	1000 NOS	7	7,000
2	BALL POINT BLACK	1000 NOS.	7	7,000
3	BALL POINT RED	300 NOS	7	2,100
4	GEM CLIPS (38 MM)	200 PKT	20	4,000
5	GLUE STICKS (21 GM)	144 NOS	95	13,680
6	HOLE PUNCH DOUBLE	72 NOS.	330	23,760
7	HOLE PUNCH SINGLE	24 NOS.	180	4,320
8	MARKER PERMANENT BLUE 70/90	144 NOS	35	5,040
9	MARKER PERMANENT BLACK 70/90	144 NOS	35	5,040
10	MARKER PERMANENT RED 70/90	72 NOS	40	2,880
11	MARKER MEGI BOARD DRY (4 COLOR EACH)	200SETS	300	60,000
12	PAPER KITE TAPE (1")	12 NOS	50	600
13	PENCIL 4 HB	500NOS	9	4,500
14	RUBBER FOR PENCIL	144 NOS.	6	864
15	REGISTER 4 QUIRE	144 NOS.	200	28,800
16	REGISTER 8 QUIRE	144 NOS	35	50,400
17	STAPLER MACHINE MEDIUM (SIZE 24/6 24/6)	72 NOS.	150	10,800
18	STAPLER PIN 24/6 GREAT WALL CHINA	500 PKT	20.	10,000
19	STAMP PAD BLUE (2M)	72 NOS	150	10,800
20	STAMP PAD BLACK (2M)	48 NOS	150	7,200
21	SHARPNER PLASTIC	144 NOS.	8	1,152
22	TAPE PAPER 1"	12 NOS	20.25	243
23	TAPE PLASTIC BROWN 2"	72 NOS.	60	4,320
24	THUMB PIN	48 BOX	50	2,400
	Requirement for teaching Aids /office use			
	<u>PAPER REAM</u>			
1	PAPER COMPUTER 80 COLUMNS PLUS Carbon	72 BOXES	440	31,680

1+1				
2	PAPER PHOTO STATE 85 GMS AA	300 RIMS	560	1,68,000
3	PAPER CYCLOSTYLE	300 RIMS	440	1,32,000
4	PAPER (A-4 SIZE 85 GMS) AA	200 RIMS	560	1,12,000
5	PAPER TYPING	100 RIMS	480	48,000
<u>NON-TECHNICAL</u>				
1	Dust Bin with Cover	24 Nos	200	4,800
2	Duster Frawline (12x18)	1000 Nos	35	35,000
3	Soap Lux	300 Nos	48	14,400
4	Vim powder 1KG PKT	72 PKT	150	10,800
5	Wast paper Basket	24 Nos	200	4,800
6	Tumbler glass	144 Nos	70	10,080
7	Towel Size 25"x50"	48 Nos	390	18,720
<u>PRINTER RIBBON/CARTRAGE</u>				
1	Cartridge Laser Printer (Hp-1102)	12 Nos	2770	33,240
Total include G.s.t				8,90,176/-

The bill may be submitted duly endorsed and verify by the 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. Director Store KMDC

OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE, KMDC

NO. KMDC/ACCTS/ 152 /15

DATED: 14/2/15

To,
M/s Fahim & Azeem

SUB:- TENDER FOR THE SUPPLY OF STATIONERY/MISC ITEMS

The principal, KMDC has been pleased to sanctioned your rates quoted by you in the above tender opened on 24/12/2014 you are requested to please make immediate arrangement to supply the following items to store officer, KMDC

S.no	Description	Qty	Rate	Amount
1	CORRECTION FLUID WITH THINNER (20ML)	48 set	94.5	4,536
2	FOOT SCALE (STEEL)	144 Nos	60.75	8,748
3	GEM CLIPS (26 MM)	200 pkt	30	6,000
4	Highlighter Set Each Set 4 Colour	48 set	95	4,560
5	STAPLER REMOVER	48 nos	40.5	1,944
6	TAPE SCOTCH 1"	48 NOS	27	1,296
7	TAG FOR FILING	100 BUNDLES	83	8,300
8	Cotton Rags (2 fl pcs)	200 kg	85	17,000
9	Soap Life Boy	72 Nos	54	3,888
		Total		86,516/-
		17% G.S.T		9,607.55/-
		Grand total		96,123.55/-

The bill may be submitted duly endorsed and verify by the 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. Director Store KMDC

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

The following terms & conditions will apply single stage one envelop tender:

1. The tender will not be accepted if sent on any other form.
2. Tender will be opened in the presence of such tenderers, who wish to be there.
3. Tenders should be legibly filled in ink total should be correctly made.
4. Convensing by tenderers/ and or his agent shall made the tender liable on cancellation.
5. **Income Tax Registration / sales Tax certificate is required to be attached with the tender document (if applicable).**
6. The tender has required 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 quoted rate found without dully sign by the tenderer will not be considered.
7. Tenderer are warned to exercise great care in entering their rates in the schedule annexed to their tender. No excuse that mistakes have been made to any request for rates to be corrected will be entertained after tenders have been received. Decision on the tender will be in accordance with the rates entered in the tender schedule.
8. Any alteration or over writing in the rates shall render the tender liable to rejection correction rates must be making striking out the original entries duly initiated.
9. Unless otherwise stated that all the materials are to be as per basic approved sample kept in above institutions or where no basic /approved sample is kept where specification is laid down supplied should strictly confirm to the same.
10. Successful tenderers /tenderer shall be execute an agreement at their own cost immediately on receipt of sanction of the tender.
11. The security deposit shall be forfeited in case of infringement of any of the conditions of the tender of the agreement.
12. The security deposit shall be held until the satisfactory conclusion of whole contract.
13. The KMDC shall have the right of cancellation of the contract at any time on a written notice o 15 days in the even of supply not being satisfactory or on accounts of a failure of supplier/contractor to supply stores within the stipulated time.
14. The articles shall be subject to the approval of the committee or nominee and in the event of his rejection of the ground that is not confirm to the basis approved sample or nitherwise the decision of Principal or his nominee shall be final conclusive and binding.
15. The delivery must be made within 30 days or with in time period allow after acceptance failing which purchase will be made at the risk and the cost of the tenderer.
16. All stores should be subject to being inspected and passed by the committee or his nominee.



17. The tender money is liable to be forfeited if the tenderer fails to supply the accepted quality of stores on the basis of specification and approved sample.
18. Preference will be given to Pak made merchandise where over applicable and over possible.
19. KMDC do not bind them to accept the lowest tender or any tender and accept in part or full.
20. The tender received / delivered after the date and time will not be accepted.
21. Successful tenderers will have to pay 10% security deposit and will have to execute the agreement before work order is issued or according to rules the same 10% security deposit amount may be adjusted in current billing.
22. Each tender should accompany with call deposit or a pay order equivalent to 2% of the tender amount or mention in N.I.T.
23. No cheque will be accepted.
24. Tender can be obtained from the office of Director Finance, KMDC, Karachi.
25. No tender will be issued on the date of the opening the same, KMDC reserved the right to accept or reject any of all the tenders without assigning any reasons.
26. The delivery will have to be made at the institution to be specified without claiming any transport charges.
27. Detail of qualified and trained technical staff and after sale services facilities should be provided.
28. The delivery should strictly confirm according to the approved sample.
29. Bills/Delivery Challan should be made up and submitted without delay for processing of payment.
30. Every contractor shall have a place of business in Karachi.
31. Requisition and letter shall be sent to the contractor on the address given in the tender. Any change in address must be properly notified to the Officer KMDC. failure to notify the change in address and consequently non-delivery of requisitions / supply order shall be responsibility of the contractor
32. In the event of the contractor's failure to supply the materials according to the basic approved sample on the ground of it non-availability or any other reason he shall be bound to supply its substitute on equal or superior quality at the tender rates with the prior approval of the head of the institution.
33. All rejected materials shall be removed by the contractor from college premises forth with.
34. In the event of the death of the contractor during the subsistence of the contract from the un expired period of the legal heirs with the express permission of the authority may perform the remaining part of the demised contractor, but they would also required to execute an agreement. The corporations shall beat liberty to treat the liberty to treat the



servicing partner or partner as the contractors for remaining period of the term of the contract or to make the agreement for the supply of articles as it deems fit for the remaining period of the contract.

35. The rates of each item should be quoted both in figures and words.
36. No help will be given by the KMDC, obtaining import license when the specified brand of any articles is not available. The Principal KMDC or his representative can pass orders for supply of similar quantity or any other brand. No extra money will be paid for this modified demand.
37. Any dispute including interpretation of his or any other relevant documents rising in respect of this contract shall be referred to the sole discretion of the chairman G.B. whose decision shall be final and binding parties.
38. Validity period of offer is 90 days which may be extended.
39. All Taxes as imposed / Levied by Govt. of Pakistan will be borne by the tenderer.
40. Sale Tax total amount of 1/5th and Income Tax as per rules will be deducted at source. If applicable otherwise the tenderer should submit the exemption certificate.
41. Tender offer/ rates which are enclosed alongwith tender documents may be provided a copy in a CD (Microsoft word file format) and attach with documents in sealed envelope and email after tender opened at fchan119@gmail.com

The delivery should be made within one month or within time allowed from the date of order placed in. the tenderer failing which 2% amount will be deducted from their bills and after 45 days, 5% and after two months 10% amount will be deducted from the bill of the tenderer.

SIGNATURE OF THE TENDERER
WITH STAMP

WITNESS:

1. _____

2. _____

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

The following terms & conditions will apply single stage one envelop tender:

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2. Tender will be opened in the presence of such tenderers, who wish to be there.
3. Tenders should be legibly filled in ink total should be correctly made.
4. Consenting by tenderers/ and or his agent shall made the tender liable on cancellation.
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- tender money is liable to be forfeited if the tenderer fails to supply the accepted quality of stores on the basis of specification and approved sample.
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 25. No tender will be issued on the date of the opening the same, KMDC reserved the right to accept or reject any of all the tenders without assigning any reasons.
 26. The delivery will have to be made at the institution to be specified without claiming any transport charges.
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 28. The delivery should strictly confirm according to the approved sample.
 29. Bills/Delivery Challan should be made up and submitted without delay for processing of payment.
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The delivery should be made within one month or within time allowed from the date of order placed in. the tenderer failing which 2% amount will be deducted from their bills and after 45 days, 5% and after two months 10% amount will be deducted from the bill of the tenderer.

FAHIM Q. ABBAS



SIGNATURE OF THE TENDERER
WITH STAMP

WITNESS:

1.



2.



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 AIR CONDITIONERS 2 TONS	
4) TENDER NUMBER	K.SD: 22005	
5) BRIEF DESCRIPTION OF CONTRACT	TENDER FOR AIR CONDITIONERS 2 TONS	
6) FORUM THAT APPROVED THE SCHEME	PRINCIPAL, KMDC	
7) TENDER ESTIMATED VALUE	Rs. 6, 33,920/-	
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)	24/12/2014 AT 12:00 NOON	
11) NUMBER OF TENDER DOCUMENTS SOLD: (Attach list of buyers)	3 NUMBERS	
12) NUMBER OF BIDS RECEIVED	3 NUMBERS	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	3 NUMBERS	
14) BID EVALUATION REPORT (Enclose a copy)	COPY ENCLOSED	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	1) M/S Karis Group	
16) CONTRACT AWARD PRICE	Rs. 6, 33,920/-	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).	1 st EVALUATION: _____ BID: _____	
18) METHOD OF PROCUREMENT USED :- (Tick one)		
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	YES _____	
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	N/A _____	
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. 22005)		
ii) News Papers	No	
(If yes, give names of newspapers and dates)		
NO		
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) NIL
- 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
- 39) Date of contract _____

Signature & Official Stamp of
Authorized Officer

[Handwritten Signature]
SPPRA, Block. No.8, Sindhi Grammar School, No.4-A Court Road, Karachi

Tele: 021-9205356; 021-9205357

DIRECTOR FINANCE
K.M.C

A.C.

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

1. M/s KARES GROUP
2. M/s K.K ENTERPRISES
3. M/s F.A ENTERPRISES


DIRECTOR FINANCE,
Karachi Medical & Dental College
K.M.C
A.C.D.

KARACHI MEDICAL AND DENTAL COLLEGE
KARACHI METROPOLITAN CORPORATION

NIT NO.462/14

Opening Date : 24/12/2014

Sppra Serial No : 22005

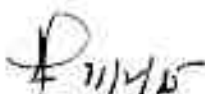
Method and procedure of procurement: (Single Stage - One Envelope)

Description of work: TENDER FOR THE SUPPLY OF AIR CONDITIONERS 2 TONS


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

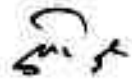
S. No.	Eligibility / Qualification Criteria	M/s Kares Group	M/s K.K Enterprises	M/s F.A Enterprises
	Qualification Criteria:			
1	Relevant experience may be provided at least 03 years.	Yes	Yes	No
2	Turn over of at least three years	Yes	Yes	No
3	Copy of Registration with Income Tax, Sales Tax, Sindh Revenue Board are attached in Tender documents (if applicable).	Na	Na	Na
4	2% Earnest Money (attached)	Yes	Yes	Yes
	Qualified / disqualified	Qualified	Qualified	Disqualified



DIRECTOR STORE, KMDC



M.S QATAR HOSPITAL




PRINCIPAL, KMDC

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College KMC.**
2. Tender Reference No: **KMDC/Acetts/No/462/2014 Dated 29-11-2014.**
3. Tender Description/Name of work/item: **TENDER FOR AIR CONDITIONERS 2 TONS**
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA S.NO 22005**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **03**
7. Total Bids Received: **03**
8. Technical Bid Opening date: (if applicable) **N/A** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **N A**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **24-12-2014**

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 KARES GROUP	6,73,920/-	1 st	With in estimate	Lowest	Accepted being lowest rates.
2	M/s K.K ENTERPRISES	7,02,000/-	2 nd	With in estimate	Highest	Not considered due to highest rates
3	M/s F.A ENTERPRISES	7,37,100/-	3 rd	With in estimate	Highest	Not considered due to highest rates


DIRECTOR STORE, KMDC


M.S QATAR HOSPITAL


PRINCIPAL, KMDC

Signatures of the Members of the Committee.

**KARACHI MEDICAL DENTAL COLLEGE, KMC
TENDER FOR THE SUPPLY OF AIR CONDITIONERS 2 Tons
FINANCIAL STATEMENT**

S.No	Description	QTY	M/S KARES GROUPS		M/S K.K ENTERPRISES		M/S F.A ENTERPRISES	
			RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
01	Air conditioner split type (2 Tons) Mitsubishi or Equivalent	06	96,000/-	5,76,000/-	1,00,000/-	6,00,000/-	1,05,000/-	6,30,000/-
	Total include 17% GST			6,33,920/-		7,02,000/-		7,37,100/-
	Deposit earnest money			13,500/-		14,100/-		14,800/-
	2% earnest money			13,478/-		14,040/-		14,742/-

Signatures Procurement Committee:

1 
DIRECTOR STORE, KMD

2 
M/S QATAR HOSPITAL,

3 
PRINCIPAL, KMD

OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE, KMDC

NO: KMDC/ACCTS/145/15

Dated 3/2 /15

To,

M/s _____ Kares Group _____

_____ Karachi _____

Sub: - TENDER FOR AIR CONDITIONERS 2 TONS

Ref: your tender opened on 24/12/2014

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

<u>ITEM NO</u>	<u>NAME OF ITEM</u>	<u>QTY</u>	<u>RATE</u>	<u>AMOUNT</u>
01	Air Conditioners Split Type 2 ton	06	96,000/-	5,76,000/-
			Total	5,76,000/-
			17% G.S.T	97,920/-
			Grand Total	<u>6,73,920/-</u>

You are requested to please deposit 10% security viz Rs. 67,392/- and execute the agreement within Seven days positively so that this office enable to issue supply order.


PRINCIPAL, KMDC




Ch. 264
11/2/15

State No. 2025/2

An AGREEMENT made this 12/2/15 day of 12/2/15 (19 2015) between the KARACHI MEDICAL & DENTAL COLLEGE of Karachi by its Principal hereinafter called the KNADC (which expression shall include their successors) of the one part and M/s. Karees Group, R-460, Buffer Zone, Karachi.

carrying on business under the name and style of M/s. Karees Group, R-460, Buffer Zone, Karachi, by their Proprietor, Mr. Mansur Haque, hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor administrator and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the Principal, KNADC has accepted the Contractors' tender for the supply of AIRCONDITIONERS 2 TONS and dated 24/12/14

Principal, KNADC Total contract amount Rs. 67392/-
Sanctioned at para-10/n D.P. 60 days.
according to the specification and the general conditions of the contract here-unto annexed and marked and dated 24/12/14 and signed by the Contractors after having read themselves fully and understood with its meaning and where as the Contractors have already deposited with the KNADC the sum of Rs. 13500/- (total security Rs. 67,392/-) for Balance of Rs. 53892/- deducted from D.D. as security deposit Rs. 13500/- vide Chalan NO. 269, dt. 11/2/15

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, executors/ legal representatives and assignees to pay the KNADC a sum of Rs. 67,392/- 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 or each breach.

IN WITNESS WHEREOF the said parties have set their hands this 12/2/15 at Karachi KARACHI MEDICAL & DENTAL COLLEGE, PRINCIPAL, KNADC.

WITNESS
1. _____
2. _____

Signature of Mansur Haque
Contractor



OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE, KMDC

NO. KMDC/ACCTS/ 148 /15

DATED 14/2/15

To,
M/s Kares Group

SUB:- TENDER FOR AIR CONDITIONERS 2 TONS

The principal, KMDC has been pleased to sanctioned your rates quoted by you in the above tender opened on 24/12/2014 you are requested to please make immediate arrangement to supply the following items to store officer, KMDC

S.No	Name of Items	Qty.	Rate	Amount
1	Air Conditioners Split Type (2 Ton)	06	96,000/-	5,76,000/-
			Total	5,76,000/-
			17% G.s.t	97,920/-
			Grand Total	6,73,920/-

The bill may be submitted duly endorsed and verify by the 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. Director Store KMDC

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

The following terms & conditions will apply single stage one envelop tender:

1. The tender will not be accepted if sent on any other form.
2. Tender will be opened in the presence of such tenderers, who wish to be there.
3. Tenders should be legibly filled in ink total should be correctly made.
4. Convensing by tenderers/ and or his agent shall made the tender liable on cancellation.
5. **Income Tax Registration / sales Tax certificate is required to be attached with the tender document (if applicable).**
6. The tender has required 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 quoted rate found without dully sign by the tenderer will not be considered.
7. Tenderer are warned to exercise great care in entering their rates in the schedule annexed to their tender. No excuse that mistakes have been made to any request for rates to be corrected will be entertained after tenders have been received. Decision on the tender will be in accordance with the rates entered in the tender schedule.
8. Any alteration or over writing in the rates shall render the tender liable to rejection correction rates must be making striking out the original entries duly initiated.
9. Unless otherwise stated that all the materials are to be as per basic approved sample kept in above institutions or where no basic /approved sample is kept where specification is laid down supplied should strictly confirm to the same.
10. Successful tenderers /tenderer shall be execute an agreement at their own cost immediately on receipt of sanction of the tender.
11. The security deposit shall be forfeited in case of infringement of any of the conditions of the tender of his agreement.
12. The security deposit shall be held until the satisfactory conclusion of whole contract.
13. The KMDC shall have the right of cancellation of the contract at any time on a written notice o 15 days in the even of supply not being satisfactory or on accounts of a failure of supplier/contractor to supply stores within the stipulated time.
14. The articles shall be subject to the approval of the committee or nominee and in the event of his rejection of the ground that is not confirm to the basis approved sample or otherwise the decision of Principal or his nominee shall be final conclusive and binding.
15. The delivery must be made within 30 days or with in time period allow after acceptance. failing which purchase will be made at the risk and the cost of the tenderer.
16. All stores should be subject to being inspected and passed by the committee or his nominee.

- money is liable to be forfeited if the tenderer fails to supply the accepted quantity of stores on the basis of specification and approved sample.
18. Preference will be given to Pak made merchandise where over applicable and over possible.
 19. KMDC do not bind them to accept the lowest tender or any tender and accept in part or full.
 20. The tender received / delivered after the date and time will not be accepted.
 21. Successful tenderers will have to pay 10% security deposit and will have to execute the agreement before work order is issued or according to rules the same 10% security deposit amount may be adjusted in current billing.
 22. Each tender should accompany with call deposit or a pay order equivalent to 2% of the tender amount or mention in N.I.T.
 23. No cheque will be accepted.
 24. Tender can be obtained from the office of Director Finance, KMDC, Karachi.
 25. No tender will be issued on the date of the opening the same, KMDC reserved the right to accept or reject any of all the tenders without assigning any reasons.
 26. The delivery will have to be made at the institution to be specified without claiming any transport charges.
 27. Detail of qualified and trained technical staff and after sale services facilities should be provided.
 28. The delivery should strictly confirm according to the approved sample.
 29. Bills/Delivery Challan should be made up and submitted without delay for processing of payment.
 30. Every contractor shall have a place of business in Karachi.
 31. Requisition and letter shall be sent to the contractor on the address given in the tender. Any change in address must be properly notified to the Officer KMDC. failure to notify the change in address and consequently non-delivery of requisitions / supply order shall be responsibility of the contractor
 32. In the event of the contractor's failure to supply the materials according to the basic approved sample on the ground of it non-availability or any other reason he shall be bound to supply its substitute on equal or superior quality at the tender rates with the prior approval of the head of the institution.
 33. All rejected materials shall be removed by the contractor from college premises forth with.
 34. In the event of the death of the contractor during the subsistence of the contract from the un expired period of the legal heirs with the express permission of the authority may perform the remaining part of the demised contractor, but they would also required to execute an agreement. The corporations shall bear liberty to treat the liberty to treat the

partner or partner as the contractors for remaining period of the term of the contract or to make the agreement for the supply of articles as it deems fit for the remaining period of the contract.

35. The rates of each item should be quoted both in figures and words.
36. No help will be given by the KMDC, obtaining import license when the specified brand of any articles is not available. The Principal KMDC or his representative can pass orders for supply of similar quantity or any other brand. No extra money will be paid for this modified demand.
37. Any dispute including interpretation of his or any other relevant documents rising in respect of this contract shall be referred to the sole discretion of the chairman G.B, whose decision shall be final and binding parties.
38. Validity period of offer is 90 days which may be extended.
39. All Taxes as imposed / Levied by Govt. of Pakistan will be borne by the tenderer.
40. Sale Tax total amount of 1/5th and Income Tax as per rules will be deducted at source. If applicable otherwise the tenderer should submit the exemption certificate.
41. Tender offer/ rates which are enclosed alongwith tender documents may be provided a copy in a CD (Microsoft word file format) and attach with documents in sealed envelope and email after tender opened at fkhan119@gmail.com

The delivery should be made within one month or within time allowed from the date of order placed in the tenderer failing which 2% amount will be deducted from their bills and after 45 days, 5% and after two months 10% amount will be deducted from the bill of the tenderer.



SIGNATURE OF THE TENDERER
WITH STAMP

WITNESS:

1.



2.





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 AIR CONDITIONERS 4 TONS
- 4) TENDER NUMBER S.NO. 22009
- 5) BRIEF DESCRIPTION OF CONTRACT TENDER FOR AIR CONDITIONERS 4 TONS
- 6) FORUM THAT APPROVED THE SCHEME PRINCIPAL, KMDC
- 7) TENDER ESTIMATED VALUE Rs. 6,78,600/-
- 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) 24-12-2014 AT 12:00 NOON
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 NUMBERS
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3 NUMBERS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 NUMBERS
- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER U.M.A. KURS Group
- 16) CONTRACT AWARD PRICE Rs. 6,78,600/-
- 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 YES
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE N/A
- 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) 22009
- ii) News Papers No
(If yes, give names of newspapers and dates) NO
- 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) NIL
- 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

39) Date of contract _____

Signature & Official Stamp of
Authorized Officer _____

SPPRA, Block. No.8, Sindh ~~DIRECTOR FINANCE~~ Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9205369

Karachi Medical & Dental College
K.M.C.
A-5

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

1. M/s KARES GROUP
2. M/s K.K ENTERPRISES
3. M/s FA ENTERPRISES


DIRECTOR FINANCE
Karachi Medical & Dental College
K.M.C
A.G.M.

KARACHI MEDICAL AND DENTAL COLLEGE
KARACHI METROPOLITAN CORPORATION

NIT NO.462/14

Opening Date : 24/12/2014

Sppra Serial No : 22005


Method and procedure of procurement: (Single Stage – One Envelope)


Description of work: TENDER FOR THE SUPPLY OF AIR CONDITIONERS 4 TONS

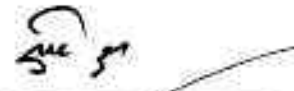
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	M/s Kares Group	M/s K.K Enterprises	M/s F.A Enterprises
	Qualification Criteria:			
1	Relevant experience may be provided at least 03 years.	Yes	Yes	No
2	Turn over of at least three years	Yes	Yes	No
3	Copy of Registration with Income Tax, Sales Tax, Sindh Revenue Board are attached in Tender documents (if applicable).	Na	Na	Na
4	2% Earnest Money (attached)	Yes	Yes	Yes
	Qualified / disqualified	Qualified	Qualified	Disqualified


DIRECTOR STORE, KMDC


M.S QATAR HOSPITAL


PRINCIPAL, KMDC

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College KMC.**
2. Tender Reference No: **KMDC/Accts/No/462/2014 Dated 29-11-2014.**
3. Tender Description/Name of work/item: **TENDER FOR AIR CONDITIONERS 4 TONS**
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA S.NO 22005**
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) **NA** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **NA**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **24-12-2014**

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 KARES GROUP	6,78,400/-	1 st	With in estimate	Lowest	Accepted being lowest rates
2	M/s K.K ENTERPRISES	6,92,640/-	2 nd	With in estimate	Highest	Not considered due to highest rates
3	M/s F.A ENTERPRISES	7,02,000/-	3 rd	With in estimate	Highest	Not considered due to highest rates


DIRECTOR STORE, KMDC


M.S QATAR HOSPITAL


PRINCIPAL, KMDC

Signatures of the Members of the Committee.

KARACHI MEDICAL AND DENTAL COLLEGE, KADC
 TENDER FOR THE SUPPLY OF AIR CONDITIONING 4 TONS
 FINANCIAL STATEMENT

S.No.	Description	QTY	M/S KARIS GROUPS		M/S K K ENTERPRISES		M/S F A ENTERPRISES	
			RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
01	Air conditioner split type (4 Ton) Manufacturer Exhaustive	42	2,90,000/-	5,30,000/-	3,95,000/-	3,92,000/-	3,00,000/-	6,00,000/-
	Total include 17% GST			6,78,600/-		6,92,640/-		7,02,000/-
	Deposit earnest money			13,575/-		13,855/-		14,100/-
	2% earnest money			13,572/-		13,852/-		14,040/-

Signatures Procurement Committee:

1.  DIRECTOR STORE, KADC

2.  M.S. QATAR HOSPITAL

3.  PRINCIPAL, KADC

OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE, KMDC

NO: KMDC/ACCTTS/144/15

Dated: 3/2

To,

M/s _____ Kares Group _____

_____ Karachi _____

Sub: TENDER FOR AIR CONDITIONERS 4 TONS

Ref: your tender opened on 24/12/2014

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

<u>ITEM NO</u>	<u>NAME OF ITEM</u>	<u>QTY</u>	<u>RATE</u>	<u>AMOUNT</u>
01	Air Conditioners Split Type 4 ton	02	2,90,000/-	5,80,000/-
			Total	5,80,000/-
			17% G.S.T	98,600/-
			Grand Total	6,78,600/-

You are requested to please deposit 10% security viz Rs. 67,860/- and execute the agreement within seven days positively so that this office enable to issue supply order.


PRINCIPAL, KMDC



Stamp Value: Rs. 2050/-

04 FEB 2015



Ch. 264
dt. 13/2/15

An AGREEMENT made this 13/2/15 day of February (19 2015) between the KARACHI MEDICAL & DENTAL COLLEGE of Karachi. by its Principal, KMDC hereinafter called the KMDC (which expression shall include their successors) of the one part and M/S. Karee Group, R-460, Buffer Zone, Karachi. carrying on business under the name and style of M/S. Karee Group, R-460, Buffer Zone, Karachi. by their Proprietor, Mr. Merajul Haque. 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 accepted the Contractor's tender hereunto annexed and marked 24/12/14 FOR THE SUPPLY OF AIRCONDITIONERS 4 TONS.

Total Contract amount Ts. 678600/- D.P. 60 days.

Principal, KMDC Sanctioned at para-8/a according to the specification and the general conditions of the contract here-unto annexed and marked 24/12/14 and signed by the Contractors after having read themselves fully acquainted with its meaning and where as the Contractors have accepted with the KMDC the sum of Rs. 13575/- (Total Security Rs. 67860/-) for (balance of Rs. 54285/- deduct from Bill)

as security deposit No. 13575/- vide Challan NO. 269 dt. 12/2/15 in addition to the Earnest Money KMDC a lien over such sum as Security for the due fulfillment of the Contract NO Y THIS AGREEMENT WITNESSETH that the KMDC and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, executors, legal representatives and assignees to pay the KMDC a sum of Rs. 67860/- 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 13 day of February 2015 at KARACHI MEDICAL & DENTAL COLLEGE.
PRINCIPAL, KMDC

WITNESSES
1. [Signature]
2. [Signature]

[Signature]
Proprietor
Merajul Haque
Rohul Haque

OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE, KMDC

NO. KMDC/ACCTS/ 147 /15

DATED 14/2/15

To,
M/s Kares Group

SUB:- TENDER FOR AIR CONDITIONERS 4 TONS

The principal, KMDC has been pleased to sanctioned your rates quoted by you in the above tender opened on 24/12/2014 you are requested to please make immediate arrangement to supply the following items to store officer, KMDC

S.No	Description	Qty.	Rate	Amount
1	Air Conditioners Split Type (4 Ton)	02	2,90,000/-	5,80,000/-
			Total	5,80,000/-
			17% G.s.t	98,600/-
			Grand Total	6,78,600/-

The bill may be submitted duly endorsed and verify by the 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:

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

The following terms & conditions will apply single stage one envelop tender:

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3. Tenders should be legibly filled in ink total should be correctly made.
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12. The security deposit shall be held until the satisfactory conclusion of whole contract.
13. The KMDC shall have the right of cancellation of the contract at any time on a written notice o 15 days in the even of supply not being satisfactory or on accounts of a failure of supplier/contractor to supply stores within the stipulated time.
14. The articles shall be subject to the approval of the committee or nominee and in the event of his rejection of the ground that is not confirm to the basis approved sample or otherwise the decision of Principal or his nominee shall be final conclusive and binding.
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16. All stores should be subject to being inspected and passed by the committee or his nominee.

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19. KMDC do not bind them to accept the lowest tender or any tender and accept in part or full.
20. The tender received / delivered after the date and time will not be accepted.
21. Successful tenderers will have to pay 10% security deposit and will have to execute the agreement before work order is issued or according to rules the same 10% security deposit amount may be adjusted in current billing.
22. Each tender should accompany with call deposit or a pay order equivalent to 2% of the tender amount or mention in N.I.T.
23. No cheque will be accepted.
24. Tender can be obtained from the office of Director Finance, KMDC, Karachi.
25. No tender will be issued on the date of the opening the same, KMDC reserved the right to accept or reject any of all the tenders without assigning any reasons.
26. The delivery will have to be made at the institution to be specified without claiming any transport charges.
27. Detail of qualified and trained technical staff and after sale services facilities should be provided.
28. The delivery should strictly confirm according to the approved sample.
29. Bills/Delivery Challan should be made up and submitted without delay for processing of payment.
30. Every contractor shall have a place of business in Karachi.
31. Requisition and letter shall be sent to the contractor on the address given in the tender. Any change in address must be properly notified to the Officer KMDC. Failure to notify the change in address and consequently non-delivery of requisitions / supply order shall be responsibility of the contractor.
32. In the event of the contractor's failure to supply the materials according to the basic approved sample on the ground of it non-availability or any other reason he shall be bound to supply its substitute on equal or superior quality at the tender rates with the prior approval of the head of the institution.
33. All rejected materials shall be removed by the contractor from college premises forth with.
34. In the event of the death of the contractor during the subsistence of the contract from the un expired period of the legal heirs with the express permission of the authority may perform the remaining part of the demised contractor, but they would also required to execute an agreement. The corporations shall have liberty to treat the liberty to treat the

partner or partner as the contractors for remaining period of the term of the contract or to make the agreement for the supply of articles as it deems fit for the remaining period of the contract.

35. The rates of each item should be quoted both in figures and words.
36. No help will be given by the KMDC, obtaining import license when the specified brand of any articles is not available. The Principal KMDC or his representative can pass orders for supply of similar quantity or any other brand. No extra money will be paid for this modified demand.
37. Any dispute including interpretation of his or any other relevant documents rising in respect of this contract shall be referred to the sole discretion of the chairman G.B. whose decision shall be final and binding parties.
38. Validity period of offer is 90 days which may be extended.
39. All Taxes as imposed / Levied by Govt. of Pakistan will be borne by the tenderer.
40. Sale Tax total amount of 1/5th and Income Tax as per rules will be deducted at source. If applicable otherwise the tenderer should submit the exemption certificate.
41. Tender offer/ rates which are enclosed alongwith tender documents may be provided a copy in a CD (Microsoft word file format) and attach with documents in sealed envelope and email after tender opened at flshan119@gmail.com


The delivery should be made within one month or within time allowed from the date of order placed in the tenderer failing which 2% amount will be deducted from their bills and after 45 days, 5% and after two months 10% amount will be deducted from the bill of the tenderer.



SIGNATURE OF THE TENDERER
WITH STAMP

WITNESS:

1.



2.





**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 7
- 2) PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3) TITLE OF CONTRACT TENDER FOR THE SUPPLY OF COMPUTERS
- 4) TENDER NUMBER S.NO: 22005
- 5) BRIEF DESCRIPTION OF CONTRACT TENDER FOR THE SUPPLY OF COMPUTERS
- 6) FORUM THAT APPROVED THE SCHEME PRINCIPAL, KMDC
- 7) TENDER ESTIMATED VALUE Rs. 9,95,140/-
- 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) 24/12/2014 AT 12:00 NOON
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 NUMBERS
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3 NUMBERS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 NUMBERS
- 14) BID EVALUATION REPORT COPY ENCL/05/113
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 11/5/6 New Vision
- 16) CONTRACT AWARD PRICE Rs. 9,95,140/-
- 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 YES
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE N/A
- 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: 22005)
- ii) News Papers No
(If yes, give names of newspapers and dates) NO
- 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) NIL
- 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
- 39) Date of contract _____

Signature & Official Stamp of
Authorized Officer _____

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

A.S.

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

1. M/s NEW VISION
2. M/s S.K TECH
3. M/s ZEAL CORPORATION


DIRECTOR FINANCE,
Karachi Medical & Dental College
K.M.C
A.S.M.

KARACHI MEDICAL AND DENTAL COLLEGE
KARACHI METROPOLITAN CORPORATION

NIT NO.462/14

Opening Date : 24/12/2014

Sppra Serial No : 22005

Method and procedure of procurement: (Single Stage – One Envelope)

Description of work: TENDER FOR THE SUPPLY OF COMPUTERS

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

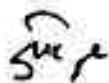
S. No.	Eligibility / Qualification Criteria	M/s New Vision	M/s S.K Tech	M/s Zeal Corporation
	Qualification Criteria:			
1	Relevant experience may be provided at least 03 years.	Yes	Yes	Yes
2	Turn over of at least three years	Yes	Yes	Yes
3	Copy of Registration with Income Tax, Sales Tax, Sindh Revenue Board are attached in Tender documents (if applicable).	Na	Na	Na
4	2% Earnest Money (attached)	Yes	Yes	Yes
	Qualified / disqualified	Qualified	Qualified	Qualified



PROGRAM OFFICER, KMDC



M.S. QATAR HOSPITAL



PRINCIPAL, KMDC

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College KMC.**
2. Tender Reference No: **KMDC/Acctts/No/462/2014 Dated 29-11-2014.**
3. Tender Description/Name of work/item: **TENDER FOR THE SUPPLY OF COMPUTERS**
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA S.NO 22005**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **03**
7. Total Bids Received: **03**
8. Technical Bid Opening date: (if applicable) **N A** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **N A**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **24-12-2014**

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 NEW VISION	9,93,140/-	1 st	With in estimate	Lowest	Accepted being lowest rates
2	M/s S.K TECH	9,97,058/-	2 nd	With in estimate	Highest	Not considered due to highest rates
3	M/s ZEAL CORPORATION	9,99,090/-	3 rd	With in estimate	Highest	Not considered due to highest rates


PROGRAM OFFICER, KMDC


M.S QATAR HOSPITAL


PRINCIPAL, KMDC


**KARACHI MEDICAL & DENTAL COLLEGE, KMC
 UNDER THE SUPERVISION OF COMPUTERS
 FINANCIAL STATEMENT**

S.No	Description	QTY	M/S NEW VISION		M/S S/R TECH		M/S ZEAL CORPORATION	
			RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1	SPECIFICATIONS Processor : 4th-generation Intel Core i3 4130 4GB (4GB (2x2GB) Shared) Motherboard : Intel Desktop Board EDH075AC Memory : 2GB DDR3 1333MHz KINGSTON Hard Drive : 500GB 7200RPM SATAIII SEAGATE/WD Optical Drive : DVD RW Super Multi DVD Reader/Writer Network : Integrated 10/100/1000 Audio : Integrated Intel Audio/ Sound Graphic Card : GT610 2048MB - 64 Bit Graphic Casing : Legend ATX Tower Casing With 350Watts Power Supply, Intel approved chassis	17	58,430/-	993,140/- <i>(Signature)</i>	58,650/-	997,458/-	58,770/-	999,090/-

Mouse : A4 Tech Optical Mouse (Hand Size Box/Pack)
 Keyboard : A4 Tech Keyboard (Hand Size Box/Pack)
 Display : View-Sonic 18.5" LED

Total Invoice (7% GST)	9,93,140/-			9,97,058/-		9,99,098/-
Deposit carried money	20,000/-			20,000/-		20,000/-
2% earnest money	19,863/-			19,941/-		19,983/-

Signatures Procurement Committee:-

1. 
 PROGRAM OFFICER, NMDC

2. 
 MS QATAR HOSPITAL

3. 
 PRINCIPAL, NMDC

OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE, KMDC

NO: KMDC/ACCTS/143/15

Dated: 10/2/15

To,

M/s New Vision

Karachi

Sub: TENDER FOR THE SUPPLY OF COMPUTERS

Ref: your tender opened on 24/12/2014

The Principal, KMDC has been approved your above tender for the supply of following items to KMDC:

<u>ITEM NO</u>	<u>NAME OF ITEM</u>	<u>QTY</u>	<u>RATE</u>	<u>AMOUNT</u>
01	Computers	17	58,420/-	9,93,140/-
			<u>Total</u>	<u>9,93,140/-</u>

You are requested to please deposit 10% security viz Rs. 99,314/- and execute the agreement within seven days positively so that this office enable to issue supply order.


PRINCIPAL KMDC

993.3401

2900/2

196

13/2/15



Stamp



An AGREEMENT made this 13/2/15 day of February (192015) between the KARACHI MEDICAL & DENTAL COLLEGE of Karachi, by in the Christian Year one thousand nine hundred Ninety 2015 their Principal, KMDC hereinafter called the KNADC (which) expression shall include their successors) of the one part and M/s. New Vision, Dawood Street, Pak. Chowk, Karachi, carrying on business under the name and style of M/s. New Vision, Dawood Street, Pakistan Chowk, Karachi, by their Proprietor, Mr. N. Khalid,

hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm of the other part.

WHEREAS the Principal, KMDC has accepted the Contract, by tender hereunto annexed and marked --- and date: 24/12/14

FOR THE SUPPLY OF COMPUTERS.

Total contract amount Rs. 9,93,140/-

Principal, KMDC
Sanctioned at para-10/n D.P. 90 days.

according to the specification and the general conditions of the contract here-unto annexed and marked --- and date: 24/12/15

and signed by the Contractors after having seen themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KNADC the sum of Rs. 20,000/- (Total Security Rs. 99,314/-)

for the above. Balance of Rs. 79,314/- recover from bill

as security deposit Rs. 20,000/-

vide challan NO. 275, dt. 13/2/15 in addition to the Earned 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, assignees, legal representatives and assignees to pay the KNADC a sum of Rs. 99,314/- 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 or such breach.

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

KARACHI MEDICAL & DENTAL COLLEGE.

PRINCIPAL, KMDC.

WITNESS

-
-



M. Khalid
Proprietor
Office, City Centre.

12 FEB 2015



OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE, KMDC

NO. KMDC/ACCTTS/ 149 /15

DATED: 14/2/15

To,
M/s New Vision

SUB:- TENDER FOR THE SUPPLY OF COMPUTERS

The principal, KMDC has been pleased to sanctioned your rates quoted by you in the above tender opened on 24/12/2014 you are requested to please make immediate arrangement to supply the following items to store officer, KMDC

S.No	Description	Qty.	Rate	Amount
1	Computers	17	58,420/-	9,93,140/-
			Total with 17% G.s.t	9,93,140/-

The bill may be submitted duly endorsed and verify by the Program officer, KMDC & 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. Director Store KMDC
2. Programe Officer, KMDC

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

The following terms & conditions will apply single stage one envelop tender:

1. The tender will not be accepted if sent on any other form.
2. Tender will be opened in the presence of such tenderers, who wish to be there.
3. Tenders should be legibly filled in ink total should be correctly made.
4. Convensing by tenderers/ and or his agent shall made the tender liable on cancellation.
5. **Income Tax Registration / sales Tax certificate is required to be attached with the tender document (if applicable).**
6. The tender has required 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 quoted rate found without dully sign by the tenderer will not be considered.
7. Tenderer are warned to exercise great care in entering their rates in the schedule annexed to their tender. No excuse that mistakes have been made to any request for rates to be corrected will be entertained after tenders have been received. Decision on the tender will be in accordance with the rates entered in the tender schedule.
8. Any alteration or over writing in the rates shall render the tender liable to rejection correction rates must be making striking out the original entries duly initiated.
9. Unless otherwise stated that all the materials are to be as per basic approved sample kept in above institutions or where no basic /approved sample is kept where specification is laid down supplied should strictly confirm to the same.
10. Successful tenderers /tenderer shall be execute an agreement at their own cost immediately on receipt of sanction of the tender.
11. The security deposit shall be forfeited in case of infringement of any of the conditions of the tender of the agreement.
12. The security deposit shall be held until the satisfactory conclusion of whole contact.
13. The KMDC shall have the right of cancellation of the contract at any time on a written notice o 15 days in the even of supply not being satisfactory or on accounts of a failure of supplier/contractor to supply stores within the stipulated time.
14. The articles shall be subject to the approval of the committee or nominee and in the event of his rejection of the ground that is not confirm to the basis approved sample or otherwise the decision of Principal or his nominee shall be final conclusive and binding.
15. The delivery must be made within 30 days or with in time period allow after acceptance failing which purchase will be made at the risk and the cost of the tenderer.
16. All stores should be subject to being inspected and passed by the committee or his nominee.



17. The tender money is liable to be forfeited if the tenderer fails to supply the accepted quality of stores on the basis of specification and approved sample.
18. Preference will be given to Pak made merchandise where over applicable and over possible.
19. KMDC do not bind them to accept the lowest tender or any tender and accept in part or full.
20. The tender received / delivered after the date and time will not be accepted.
21. Successful tenderers will have to pay 10% security deposit and will have to execute the agreement before work order is issued or according to rules the same 10% security deposit amount may be adjusted in current billing.
22. Each tender should accompany with call deposit or a pay order equivalent to 2% of the tender amount or mention in N.I.T.
23. No cheque will be accepted.
24. Tender can be obtained from the office of Director Finance, KMDC, Karachi.
25. No tender will be issued on the date of the opening the same, KMDC reserved the right to accept or reject any of all the tenders without assigning any reasons.
26. The delivery will have to be made at the institution to be specified without claiming any transport charges.
27. Detail of qualified and trained technical staff and after sale services facilities should be provided.
28. The delivery should strictly confirm according to the approved sample.
29. Bills/Delivery Challan should be made up and submitted without delay for processing of payment.
30. Every contractor shall have a place of business in Karachi.
31. Requisition and letter shall be sent to the contractor on the address given in the tender. Any change in address must be properly notified to the Officer KMDC. failure to notify the change in address and consequently non-delivery of requisitions / supply order shall be responsibility of the contractor
32. In the event of the contractor's failure to supply the materials according to the basic approved sample on the ground of it non-availability or any other reason he shall be bound to supply its substitute on equal or superior quality at the tender rates with the prior approval of the head of the institution.
33. All rejected materials shall be removed by the contractor from college premises forth with.
34. In the event of the death of the contractor during the subsistence of the contract from the un expired period of the legal heirs with the express permission of the authority may perform the remaining part of the demised contractor, but they would also required to execute an agreement. The corporations shall bear liberty to treat the liberty to treat the



servicing partner or partner as the contractors for remaining period of the term of the contract or to make the agreement for the supply of articles as it deems fit for the remaining period of the contract.

35. The rates of each item should be quoted both in figures and words.
36. No help will be given by the KMDC, obtaining import license when the specified brand of any at articles is not available. The Principal KMDC or his representative can pass orders for supply of similar quantity or any other brand. No extra money will be paid for this modified demand.
37. Any dispute including interpretation of his or any other relevant documents rising in respect of this contract shall be referred to the sole discretion of the chairman G.B. whose decision shall be final and binding parties.
38. Validity period of offer is 90 days which may be extended.
39. All Taxes as imposed / Levied by Govt. of Pakistan will be borne by the tenderer.
40. Sale Tax total amount of 1/5th and Income Tax as per rules will be deducted at source. If applicable otherwise the tenderer should submit the exemption certificate.
41. Tender offer/ rates which are enclosed alongwith tender documents may be provided a copy in a CD (Microsoft word file format) and attach with documents in sealed envelope and email after tender opened at fkhan119@gmail.com

The delivery should be made within one month or within time allowed from the date of order placed in. the tenderer failing which 2% amount will be deducted from their bills and after 45 days, 5% and after two months 10% amount will be deducted from the bill of the tenderer.

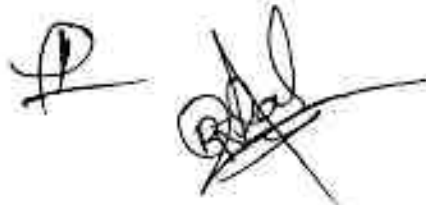


SIGNATURE OF THE TENDERER
WITH STAMP

WITNESS:

1. _____

2. _____



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

6

- 1) NAME OF THE ORGANIZATION / DEPT. KARACHI MEDICAL AND DENTAL COLLEGE
 2) PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
 3) TITLE OF CONTRACT TENDER FOR THE SUPPLY DENTAL MATERIAL ITEMS FOR KMDC
 4) TENDER NUMBER S.NO. 22005
 5) BRIEF DESCRIPTION OF CONTRACT TENDER FOR THE SUPPLY DENTAL MATERIAL ITEMS FOR KMDC
 6) FORUM THAT APPROVED THE SCHEME PRINCIPAL, KMDC
 7) TENDER ESTIMATED VALUE Rs. 6, 07,014/-
 8) ENGINEER'S ESTIMATE N/A

(For civil works only)

- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 DAYS
 10) TENDER OPENED ON (DATE & TIME) 24/12/2014 AT 12:00 NOON
 11) NUMBER OF TENDER DOCUMENTS SOLD 3 NUMBERS
 (Attach list of buyers)
 12) NUMBER OF BIDS RECEIVED 3 NUMBERS
 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 NUMBERS
 14) BID EVALUATION REPORT COPY ENCLOSED
 (Enclose a copy)
 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1) M/s Fahim & Azeem
 16) CONTRACT AWARD PRICE Rs. 6, 07,014/-
 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 YES
 b) SINGLE STAGE - TWO ENVELOPE PROCEDURE N/A
 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. 22005)
 ii) News Papers No
 (If yes, give names of newspapers and dates) NO
 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) NIL
- 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
- 39) Date of contract _____

Signature & Official Stamp of
Authorized Officer _____

DIRECTOR FINANCE
SPPRA, Block No.8, ~~Shahrah-e-Medical & Dental College~~ No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

AS^{ch}

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

1. M/s FAHIM & AZEEM
2. M/s UNITED BROTHERS
3. M/s JAF & CO


DIRECTOR FINANCE.
Karachi Medical & Dental College
K. M. C
A.S.^{al}

**KARACHI MEDICAL AND DENTAL COLLEGE
KARACHI METROPOLITAN CORPORATION**

NIT NO.462/14

Opening Date : 24/12/2014

Sppra Serial No : 22005

Method and procedure of procurement: (Single Stage - One Envelope)

Description of work: TENDER FOR THE SUPPLY DENTAL MATERIAL ITEMS FOR KMDC

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	M/s Fahim & Azeem	M/s United Brothers	M/s JAF & Co
	Qualification Criteria:			
1	Relevant experience may be provided at least 03 years.	Yes	Yes	Yes
2	Turn over of at least three years	Yes	Yes	Yes
3	Copy of Registration with Income Tax, Sales Tax, Sindh Revenue Board are attached in Tender documents (if applicable).	No	No	No
4	2% Earnest Money (attached)	Yes	Yes	Yes
	Qualified / disqualified	Qualified	Qualified	Qualified


H.O.D DENTAL, KMDC


M.S QATAR HOSPITAL


PRINCIPAL, KMDC


Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College KMC.**
2. Tender Reference No: **KMDC/Acctts/No/462/2014 Dated 29-11-2014.**
3. Tender Description/Name of work/item: **TENDER FOR THE SUPPLY DENTAL MATERIAL ITEMS
KMDC**
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA S.NO 22005**
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) **NA** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **NA**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **24-12-2014**

12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s FAHIM & AZEEM	6,07,014/-	1 st	With in estimate	Lowest	Accepted being lowest rates.
2	M/s UNITED BROTHERS	6,28,933/-	2 nd	With in estimate	Highest	Not considered due to highest rates.
3	M/s JAF & CO	6,90,642/-	3 rd	With in estimate	Highest	Not considered due to highest rates.


H.O.D DENTAL, KMDC


M.S. QATAR HOSPITAL


PRINCIPAL, KMDC

Signatures of the Members of the Committee.

KARACHI MEDICAL & DENTAL COLLEGE, KMDC
ORDER FOR THE SUPPLY OF DENTAL MATERIAL ITEMS FOR KMDC
FINANCIAL STATEMENT

S.No	Description	Quantity	MS. FAHIM & AZEEM		MS. NITESH BROTHERS		MS. JAF & CO	
			Rate	Amount	Rate	Amount	Rate	Amount
1	GIC filling (Karas motor 3MM)	12 box	2,864/-	34,320/-	2,900/-	34,800/-	3,256/-	39,072/-
2	Disposable gloves	7000	1/-	7,000/-	2/-	6,000/-	1,85/-	5,550/-
3	Printer C.P (A.I.F. 2)	15 box	975/-	14,625/-	1,000/-	15,000/-	520/-	7,800/-
4	GP point different size	100 box	221/-	22,100/-	230/-	23,000/-	285/-	28,500/-
5	Paper point different	100 box	225/-	22,500/-	235/-	23,500/-	285/-	28,500/-
6	Isotant	20 syringe	390/-	7,800/-	415/-	8,300/-	300/-	6,000/-
7	Vessa comp kit denture	05 kit	15,000/-	75,000/-	16,000/-	80,000/-	5,960/-	29,800/-
8	Amalgam powder	20 box	55/-	1,100/-	575/-	11,500/-	1,550/-	71,000/-
9	Martory 20 ml	20 bottle	1,430/-	28,600/-	1,450/-	29,000/-	1,000/-	60,000/-
10	Dysal	05	2,730/-	13,650/-	2,750/-	13,750/-	2,830/-	14,150/-

11	Pulpulol	05	1,250/-	16,250/-	1,000/-	16,500/-	1,650/-	8,200/-
12	Fluorid	120 bottle	425/-	50,700/-	435/-	52,200/-	350/-	42,000/-
13	Amalgam cap	10 box	4,940/-	49,400/-	5,000/-	50,000/-	6,550/-	65,500/-
14	Ethyl propanoic SS, 52, F1, F2	8 each box	8,580/-	42,900/-	8,650/-	43,250/-	5,920/-	1,48,000/-
15	Etcher post (X post, don't)	05 box	5,850/-	29,250/-	6,000/-	30,000/-	20,850/-	1,04,250/-
16	Stratipin fissure free different	50 piece	98/-	4,900/-	150/-	7,500/-	195/-	9,250/-
17	Modling wax	50 box	234/-	11,700/-	245/-	12,250/-	370/-	18,500/-
18	Teeth strip different shape	300 strip	260/-	78,000/-	270/-	81,000/-	370/-	4,070/-
Total 17% GST include				6,07,014/-		6,28,933/-		6,90,642/-
Deposit earned money				24,000/-		30,000/-		20,000/-
2% earned money				12,141/-		12,579/-		13,813/-

Signatures Committee members:-

1. 
HUDD DENTAL, KNIDC

2. 
MIS QATAR HOSPITAL

3. 
PRINCIPAL, KNIDC

OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE, KMC

NO: KMDC/ACCTTS/142/15

Dated: 31/12/15
~~3/12~~/15

To:

M/s Fahim & Azeem

Karachi

Sub: - TENDER FOR THE SUPPLY DENTAL MATERIAL ITEMS FOR KMDC

Ref: your tender opened on 24/12/2014

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

<u>ITEM NO</u>	<u>NAME OF ITEM</u>	<u>QTY</u>	<u>RATE</u>	<u>AMOUNT</u>
1	GIC filling (ketac molar 3M)	12 box	2,860/-	34,320/-
2	Disposable glass	3000	1/-	3,000/-
3	Protaper GP (F1, F2)	15 box	975/-	14,625/-
4	GP point different size	100 box	221/-	22,100/-
5	Paper point different	100 box	225/-	22,500/-
6	Etchant	20 syring	390/-	7,800/-
7	Versa comp kit dentsply	05 kit	15,600/-	78,000/-
8	Amalgam powder	20 box	553/-	11,060/-
9	Mercury 20 Mi	20 bottle	1,430/-	28,600/-
10	Dycal	05	2,730/-	13,650/-
11	Pulpyral	05	3,250/-	16,250/-

12	Cavit	120 bottle	423/-	50,760/-
13	Amalgam cap	10 box	4,940/-	49,400/-
14	File protaper (Sx, S1, S2, F1, F2)	5 each box	8,580/-	42,900/-
15	Fiber post (x post, dent)	05 box	5,850/-	29,250/-
16	Straight fissure bur different	50 piece	98/-	4,900/-
17	Modling wax	50 box	234/-	11,700/-
18	Teeth strip different shape	300 strip	260/-	78,000/-

Total include 17% G.s.t

6,07,014/-

You are requested to please deposit 10% security viz Rs. 60,701/- and execute the agreement within three days positively so that this office enable to issue supply order.


PRINCIPAL, KMDC



Ch: 264
24/12/15

Stamp Value = Rs. 1805/-

AN AGREEMENT made this 12/12/15 day of 12/12/15 (19 2015) between the KARACHI MEDICAL & DENTAL COLLEGE of Karachi, by in the Christian Year one thousand nine hundred Ninety 2015 their Principal, KMDC, hereinafter called the KMDC (which expression shall include their successors) of the one part and M/s. Fahim Azim, 2-G-8/1, Nazimabad Karachi, carrying on business under the name and style of M/S. FAHIM AND AZEEM 2-G-8/1, Nazimabad, Karachi. by their Proprietor 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 04 and dated 24/12/2015 FOR THE SUPPLY OF DENTAL MATERIALS.

Total contract amount Rs. 6,07,014/-
Principal, KMDC Sanctioned at para-10/n D.P. 90 days.

according to the specification and the general conditions of the contract here-unto annexed and marked 04 and dated 24/12/15 and signed by the Contractors after having read themselves fully acquainted with its meaning and where as the Contractors have already completed with the KMDC the sum of Rs 60,701/- for the above.

as security deposit Rs. 60,701/- vide Challan NO. 273, dt. 12/2/15 in addition to the earnest money KMDC a lien over such sum as security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that the KMDC and the Contractors shall respectively well truly 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. 60,701/- 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 and seals this 12 day of 12 2015

Principal, KMDC.

- WITNESS
- [Signature] 42101-089989
 - [Signature] 42101-1644823

FAHIM & AZEEM

2015



Office, City Court
Karachi

OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE, KMDC

NO. KMDC/ACCTTS/ 150 /15

DATED 14/2/15

To,
M/s Fahim & Azeem

SUB:- TENDER FOR THE SUPPLY DENTAL MATERIAL ITEMS FOR KMDC

The principal, KMDC has been pleased to sanctioned your rates quoted by you in the above tender opened on 24/12/2014 you are requested to please make immediate arrangement to supply the following items to store officer, KMDC:

s.no	Description	Qty	Rate	Amount
1	GIC filling (ketac molar 3M)	12 box	2,860/-	34,320/-
2	Disposable glass	3000	1/-	3,000/-
3	Protaper GP (F1, F2)	15 box	975/-	14,625/-
4	GP point different size	100 box	221/-	22,100/-
5	Paper point different	100 box	225/-	22,500/-
6	Etchant	20 syring	390/-	7,800/-
7	Versa comp kit dentsply	05 kit	15,600/-	78,000/-
8	Amalgam powder	20 box	553/-	11,060/-
9	Mercury 20 ml	20 bottle	1,430/-	28,600/-
10	Dycal	05	2,730/-	13,650/-
11	Pulpyral	05	3,250/-	16,250/-
12	Cavit	120 bottle	423/-	50,760/-
13	Amalgam cap	10 box	4,940/-	49,400/-
14	File protaper (Sx, S1, S2, F1, F2)	5 each box	8,580/-	42,900/-
15	Fiber post (x post, dent)	05 box	5,850/-	29,250/-
16	Straight fissure bur different	50 piece	98/-	4,900/-
17	Molding wax	50 box	234/-	11,700/-

18	Teeth strip different shape	300 strip	260/-	78,000/-
			Total include 17% G.s.t	6,07,014/-

The bill may be submitted duly endorsed and verify by the H.O.D Dental, KMDC & 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.

5/1
PRINCIPAL, KMDC
2

Copy To:

1. Director Store KMDC
2. H.O.D Dental, KMDC

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

The following terms & conditions will apply single stage one envelop tender:

1. The tender will not be accepted if sent on any other form.
2. Tender will be opened in the presence of such tenderers, who wish to be there.
3. Tenders should be legibly filled in ink total should be correctly made.
4. Convensing by tenderers/ and or his agent shall made the tender liable on cancellation.
5. **Income Tax Registration / sales Tax certificate is required to be attached with the tender document (if applicable).**
6. The tender has required 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 quoted rate found without dully sign by the tenderer will not be considered.
7. Tenderer are warned to exercise great care in entering their rates in the schedule annexed to their tender. No excuse that mistakes have been made to any request for rates to be corrected will be entertained after tenders have been received. Decision on the tender will be in accordance with the rates entered in the tender schedule.
8. Any alteration or over writing in the rates shall render the tender liable to rejection correction rates must be making striking out the original entries duly initiated.
9. Unless otherwise stated that all the materials are to be as per basic approved sample kept in above institutions or where no basic /approved sample is kept where specification is laid down supplied should strictly confirm to the same.
10. Successful tenderers /tenderer shall be execute an agreement at their own cost immediately on receipt of sanction of the tender.
11. The security deposit shall be forfeited in case of infringement of any of the conditions of the tender of the agreement.
12. The security deposit shall be held until the satisfactory conclusion of whole contact.
13. The KMDC shall have the right of cancellation of the contract at any time on a written notice o 15 days in the even of supply not being satisfactory or on accounts of a failure of supplier/contractor to supply stores within the stipulated time.
14. The articles shall be subject to the approval of the committee or nominee and in the event of his rejection of the ground that is not confirm to the basis approved sample or otherwise the decision of Principal or his nominee shall be final conclusive and binding.
15. The delivery must be made within 30 days or with in time period allow after acceptance falling which purchase will be made at the risk and the cost of the tenderer.
16. All stores should be subject to being inspected and passed by the committee or his nominee.

- tender money is liable to be forfeited if the tenderer fails to supply the accepted quality of stores on the basis of specification and approved sample.
18. Preference will be given to Pak made merchandise where over applicable and over possible.
 19. KMDC do not bind them to accept the lowest tender or any tender and accept in part or full.
 20. The tender received / delivered after the date and time will not be accepted.
 21. Successful tenderers will have to pay 10% security deposit and will have to execute the agreement before work order is issued or according to rules the same 10% security deposit amount may be adjusted in current billing.
 22. Each tender should accompany with call deposit or a pay order equivalent to 2% of the tender amount or mention in N.I.T.
 23. No cheque will be accepted.
 24. Tender can be obtained from the office of Director Finance, KMDC, Karachi.
 25. No tender will be issued on the date of the opening the same, KMDC reserved the right to accept or reject any of all the tenders without assigning any reasons.
 26. The delivery will have to be made at the institution to be specified without claiming any transport charges.
 27. Detail of qualified and trained technical staff and after sale services facilities should be provided.
 28. The delivery should strictly confirm according to the approved sample.
 29. Bills/Delivery Challan should be made up and submitted without delay for processing of payment.
 30. Every contractor shall have a place of business in Karachi.
 31. Requisition and letter shall be sent to the contractor on the address given in the tender. Any change in address must be properly notified to the Officer KMDC, failure to notify the change in address and consequently non-delivery of requisitions / supply order shall be responsibility of the contractor
 32. In the event of the contractor's failure to supply the materials according to the basic approved sample on the ground of it non-availability or any other reason he shall be bound to supply its substitute on equal or superior quality at the tender rates with the prior approval of the head of the institution.
 33. All rejected materials shall be removed by the contractor from college premises forth with.
 34. In the event of the death of the contractor during the subsistence of the contact from the un expired period of the legal heirs with the express permission of the authority may perform the remaining part of the demised contractor, but they would also required to execute an agreement. The corporations shall best liberty to treat the liberty to treat the

...serving partner or partner as the contractors for remaining period of the term of the contract or to make the agreement for the supply of articles as it deems fit for the remaining period of the contract.

35. The rates of each item should be quoted both in figures and words.
36. No help will be given by the KMDC, obtaining import license when the specified brand of any articles is not available. The Principal KMDC or his representative can pass orders for supply of similar quantity or any other brand. No extra money will be paid for this modified demand.
37. Any dispute including interpretation of his or any other relevant documents rising in respect of this contract shall be referred to the sole discretion of the chairman G.B. whose decision shall be final and binding parties.
38. Validity period of offer is 90 days which may be extended.
39. All Taxes as imposed / Levied by Govt. of Pakistan will be borne by the tenderer.
40. Sale Tax total amount of 1/5th and Income Tax as per rules will be deducted at source. If applicable otherwise the tenderer should submit the exemption certificate.
41. Tender offer/ rates which are enclosed alongwith tender documents may be provided a copy in a CD (Microsoft word file format) and attach with documents in sealed envelope and email after tender opened at fkhan119@gmail.com

The delivery should be made within one month or within time allowed from the date of order placed in, the tenderer failing which 2% amount will be deducted from their bills and after 45 days, 5% and after two months 10% amount will be deducted from the bill of the tenderer.

FAHIM S. ABELI



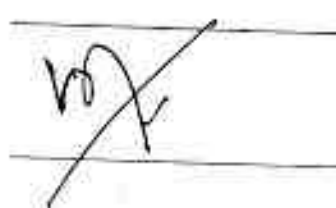
SIGNATURE OF THE TENDERER
WITH STAMP

WITNESS:



1.

2.



**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	③
2) PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERNMENT	
3) TITLE OF CONTRACT	TENDER FOR REPAIR HINO COASTER	
4) TENDER NUMBER	S NO. 22001	
5) BRIEF DESCRIPTION OF CONTRACT	TENDER FOR REPAIR HINO COASTER	
6) FORUM THAT APPROVED THE SCHEME	PRINCIPAL, KMDC	
7) TENDER ESTIMATED VALUE	Rs. 9,96,840/-	
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)	24/22/2014 AT 12:00 NOON	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	3 NUMBERS	
12) NUMBER OF BIDS RECEIVED	3 NUMBERS	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	3 NUMBERS	
14) BID EVALUATION REPORT (Enclose a copy)	COPY ENCLOSED	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s K.K Enterprises	
16) CONTRACT AWARD PRICE	Rs. 9,96,840/-	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	1 ST EVALUATION BID	
18) METHOD OF PROCUREMENT USED :- (Tick one)		
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	YES	
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	N/A	
c) TWO STAGE BIDDING PROCEDURE	3-5	
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) 22001		
ii) News Papers	No	
(If yes, give names of newspapers and dates)		
	NO	
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) NIL
- 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

39) Date of contract _____

Signature & Official Stamp of
Authorized Officer _____

DIRTECTOR FINANCE.
SPPRA, Block. No.8, Simla Road, Karachi Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

K.M.C.
A.S.

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

1. M/s K.K ENTERPRISES
2. M/s FAHIM & AZEEM
3. M/s UNITED BROTHERS


DIRECTOR FINANCE
Karachi Medical & Dental College
K.M.D.C.
A-6

KARACHI MEDICAL AND DENTAL COLLEGE
KARACHI METROPOLITAN CORPORATION

NIT NO.462/14

Opening Date : 24/12/2014

Sppra Serial No : 22005

Method and procedure of procurement: (Single Stage – One Envelope)


Description of work: TENDER FOR REPAIR HINO COASTER


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	M/s K.K Enterprises	M/s Fahim & Azeem	M/s United Brothers
	Qualification Criteria:			
1	Relevant experience may be provided at least 03 years.	Yes	Yes	Yes
2	Turn over of at least three years	Yes	Yes	Yes
3	Copy of Registration with Income Tax, Sales Tax, Sindh Revenue Board are attached in Tender documents (if applicable).	No	No	No
4	2% Earnest Money (attached)	Yes	Yes	No
	Qualified / disqualified	Qualified	Qualified	Disqualified


DEPUTY DIRECTOR TRANSPORT
KMDC


M.S QATAR HOSPITAL



PRINCIPAL, KMDC


Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College KMC.**
2. Tender Reference No: **KMDC/Acetts/No/462/2014 Dated 29-11-2014.**
3. Tender Description/Name of work/item: **TENDER FOR REPAIR HINO COASTER**
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Print & Electronic Media (SPPRA ID No. & News papers names with dates)
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9. No. of Bid technically qualified (if applicable): **NA**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **24-12-2014**

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 K.K ENTERPRISES	9,96,840/-	1 st	With in estimate	Lowest	Accepted being lowest rates.
2	M/s FAHIM & AZEEM	10,41,300/-	2 nd	With in estimate	Highest	Not considered due to highest rates
3	M/s UNITED BROTHERS	11,70,000/-	3 rd	With in estimate	Highest	Not considered due to shortage of Earnest Money


DEPUTY DIRECTOR TRANSPORT
KMDC


M.S QATAR HOSPITAL


PRINCIPAL, KMDC

Signatures of the Members of the Committee.

KARACHI MEDICAL & DENTAL COLLEGE, KMC

ORDER FOR REPAIR HINO COASTER CI-5149

FINANCIAL STATEMENT

S.No	Description	Qty	MS. K.K ENTERPRISES		MS. FAHIM & AZEEM		MS. UNITED BROTHERS	
			Rate	Amount	Rate	Amount	Rate	Amount
1	RENOVATION OF HINO COASTER <ul style="list-style-type: none"> • Replacement of iron sheet outside / inside (12 Gauge) • Rusty iron sheet replace (Inward 18 gauge) • Repairing of frame pipe, Angle path etc. • Front fiber + iron (New body) • Replacement of window glasses and channels with alloy frame • Replacement of window locks • Replacement of top laminar sheets water proof • Composite floor chucker plate • Seats system new (ergozone imported with head cover) • Cable imported • Front wind screen replace 	1 Job	9,96,840/-	9,96,840/-	10,41,300/-	10,41,300/-	11,70,000/-	11,70,000/-

<ul style="list-style-type: none"> • Complete mirror (1 set back) • Replacement of all high (head light + back light) • Back front cover, inside design • Side glass replace • Back new door sheet (22 gauge) fiber sheet • Inside furniture sheet imported • One side indicator complete 					
Total including 17% tax		9,96,810/-		10,11,300/-	11,70,000/-
Deposit earned money		20,000/-		54,300/-	20,000/-
2% earned money		19,017/-		20,826/-	21,400/-
					(available)

Signatures Committee members:

1. 
 DEPUTY DIRECTOR FOR TRANSPORT
 NMDC

2. 
 MS QATAR HOSPITAL

3. 
 PRINCIPAL, NMDC

OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE, KMDC

NO: KMDC/ACCTS/14/15

Dated 3/2/15

To,

M/s K.K Enterprises

Karachi

Sub: TENDER FOR REPAIR HINO COASTER

Ref: your tender opened on 24/12/2014

The Principal, KMDC has been approved your above tender for the supply of following item in KMDC.

<u>ITEM NO</u>	<u>NAME OF ITEM</u>	<u>QTY</u>	<u>RATE</u>	<u>AMOUNT</u>
01	RENOVATION OF HINO COASTER	1 Job	9,96,840/-	9,96,840/-
			Total	9,96,840/-

You are requested to please deposit 10% security viz Rs. 99,684/- and execute the agreement within Seven days positively so that this office enable to issue supply order.


PRINCIPAL, KMDC



Ch: 264
4/1/15

Stamp Value Rs. 3000/-

An AGREEMENT made this 12/2/15 day of February (12) between the KARACHI MEDICAL & DENTAL COLLEGE of Karachi. In the Christian Year one thousand nine hundred ninety 2015 their Principal, KMDC hereinafter called the KMDC (which expression shall include their successors) of the one part and M/s. K.K. Enterprise, 2-G-8/3, Nazimabad, Karachi carrying on business under the name and style of K.K. Enterprises 2-G, 8/3, Nazimabad, Karachi. by their Proprietor, Mr. Kamran Abbasi hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrator and assignees of the said individual partners of the said firm) of the other part.



WHEREAS the Principal, KMDC accepted the Contractor's tender hereunto annexed and marked FOR REPAIR OF HING COASTER. and dated 24/12/14

Principal, KMDC Total contract amount Rs. 9,96,840/-
Sanctioned at para-10/n Time allowed: 60 days.
 according to the specification and the general conditions of here-onto annexed and marked and dated 24/12/14 and signed by the Contractors after having read the specification with its meaning and where as the Contractors have already executed the KMDC the sum of Rs. 20,000/- (Total Security Rs. 99,684/-) for Balance recover from Bill viz Rs. 79,684/- as security deposit vide Challan NO. 04 FEB 2015

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. 99,684/- 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 12 day of February KARACHI MEDICAL & DENTAL COLLEGE.

PRINCIPAL, KMDC.

WITNESS 42201-0679703-7

K.K. ENTERPRISES

1. 42201-0679703-7
 2. 42201-2676744-5

Kamran Abbasi
 Proprietor
 Contractors

OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE, KMDC

NO KMDC/ACCTS/153/15

DATED 14/2/15

To,
M/s K.K Enterprises

SUB:- TENDER FOR REPAIR HINO COASTER GL-5149

The principal, KMDC has been pleased to sanctioned your rates quoted by you in the above tender opened on 24/12/2014 you are requested to please make immediate arrangement to supply the following items to store officer, KMDC

S.No	Description	Qty.	Rate	Amount
1	RENOVATION OF HINO COASTER	1 job	9,96,840/-	9,96,840/-
			Total include 17% G.s.t	9,96,840/-

The bill may be submitted duly endorsed and verify by the Deupty Director Transport, KMDC & 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 no action will be taken as per rules.


PRINCIPAL, KMDC

Copy To :

1. Director Store KMDC
2. Deupty Director Transport, KMDC

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

The following terms & conditions will apply single stage one envelop tender:

1. The tender will not be accepted if sent on any other form.
2. Tender will be opened in the presence of such tenderers, who wish to be there.
3. Tenders should be legibly filled in ink total should be correctly made.
4. Convensing by tenderers/ and or his agent shall made the tender liable on cancellation.
5. **Income Tax Registration / sales Tax certificate is required to be attached with the tender document (if applicable).**
6. The tender has required 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 quoted rate found without dully sign by the tenderer will not be considered.
7. Tenderer are warned to exercise great care in entering their rates in the schedule annexed to their tender. No excuse that mistakes have been made to any request for rates to be corrected will be entertained after tenders have been received. Decision on the tender will be in accordance with the rates entered in the tender schedule.
8. Any alteration or over writing in the rates shall render the tender liable to rejection correction rates must be making striking out the original entries duly initiated.
9. Unless otherwise stated that all the materials are to be as per basic approved sample kept in above institutions or where no basic /approved sample is kept where specification is laid down supplied should strictly confirm to the same.
10. Successful tenderers /tenderer shall be execute an agreement at their own cost immediately on receipt of sanction of the tender.
11. The security deposit shall be forfeited in case of infringement of any of the conditions of the tender of the agreement.
12. The security deposit shall be held until the satisfactory conclusion of whole contract.
13. The KMDC shall have the right of cancellation of the contract at any time on a written notice o 15 days in the even of supply not being satisfactory or on accounts of a failure of supplier/contractor to supply stores within the stipulated time.
14. The articles shall be subject to the approval of the committee or nominee and in the event of his rejection of the ground that is not confirm to the basis approved sample or otherwise the decision of Principal or his nominee shall be final conclusive and binding.
15. The delivery must be made within 30 days or with in time period allow after acceptance failing which purchase will be made at the risk and the cost of the tenderer.
16. All stores should be subject to being inspected and passed by the committee or his nominee.

money is liable to be forfeited if the tenderer fails to supply the accepted quality of stores on the basis of specification and approved sample.

18. Preference will be given to Pak made merchandise where over applicable and over possible.
19. KMDC do not bind them to accept the lowest tender or any tender and accept in part or full.
20. The tender received / delivered after the date and time will not be accepted.
21. Successful tenderers will have to pay 10% security deposit and will have to execute the agreement before work order is issued or according to rules the same 10% security deposit amount may be adjusted in current billing.
22. Each tender should accompany with call deposit or a pay order equivalent to 2% of the tender amount or mention in N.I.T.
23. No cheque will be accepted.
24. Tender can be obtained from the office of Director Finance, KMDC, Karachi.
25. No tender will be issued on the date of the opening the same, KMDC reserved the right to accept or reject any of all the tenders without assigning any reasons.
26. The delivery will have to be made at the institution to be specified without claiming any transport charges.
27. Detail of qualified and trained technical staff and after sale services facilities should be provided.
28. The delivery should strictly confirm according to the approved sample.
29. Bills/Delivery Challan should be made up and submitted without delay for processing of payment.
30. Every contractor shall have a place of business in Karachi.
31. Requisition and letter shall be sent to the contractor on the address given in the tender. Any change in address must be properly notified to the Officer KMDC. failure to notify the change in address and consequently non-delivery of requisitions / supply order shall be responsibility of the contractor
32. In the event of the contractor's failure to supply the materials according to the basic approved sample on the ground of it non-availability or any other reason he shall be bound to supply its substitute on equal or superior quality at the tender rates with the prior approval of the head of the institution.
33. All rejected materials shall be removed by the contractor from college premises forth with.
34. In the event of the death of the contractor during the subsistence of the contact from the un expired period of the legal heirs with the express permission of the authority may perform the remaining part of the demised contractor, but they would also required to execute an agreement. The corporations shall bear liberty to treat the liberty to treat the

partner or partner as the contractors for remaining period of the term of the contract or to make the agreement for the supply of articles as it deems fit for the remaining period of the contract.

35. The rates of each item should be quoted both in figures and words.
36. No help will be given by the KMDC, obtaining import license when the specified brand of any article is not available. The Principal KMDC or his representative can pass orders for supply of similar quantity or any other brand. No extra money will be paid for this modified demand.
37. Any dispute including interpretation of his or any other relevant documents rising in respect of this contract shall be referred to the sole discretion of the chairman G.B. whose decision shall be final and binding parties.
38. Validity period of offer is 90 days which may be extended.
39. All Taxes as imposed / Levied by Govt. of Pakistan will be borne by the tenderer.
40. Sale Tax total amount of 1/5th and Income Tax as per rules will be deducted at source. If applicable otherwise the tenderer should submit the exemption certificate.
41. Tender offer/ rates which are enclosed alongwith tender documents may be provided a copy in a CD (Microsoft word file format) and attach with documents in sealed envelope and email after tender opened at fkhan119@gmail.com

The delivery should be made within one month or within time allowed from the date of order placed in, the tenderer failing which 2% amount will be deducted from their bills and after 45 days, 5% and after two months 10% amount will be deducted from the bill of the tenderer.


K.K. ENTERPRISES

Proprietor



SIGNATURE OF THE TENDERER
WITH STAMP

WITNESS

1.  S. Arshad
Wahid Khan

2. 

KARACHI MEDICAL AND DENTAL COLLEGE
KARACHI METROPOLITAN CORPORATION

Name of work: TENDER FOR air CONDITIONERS 2 TONS

MINUTES OF BID OPENING MEETING

A meeting of the tender opening committee of this office was held on 24/12/2014 for opening the bids received in respect of subject N.I.T till deadlines of submission. The meeting was attended by all / following members of the tender opening committee and the representative bidders.

Three bidders submitted their bids till the deadline of submission.

1. M/s KARES GROUP
2. M/s K.K ENTERPRISES
3. M/s F.A ENTERPRISES

The bids were opened at 12:00 Noon in the presence of the above mentioned participants and the rates quoted by the bidders were read aloud and encircled by tender opening committee.

S.NO	NAME OF PARTIES	QUOTED PRICE	Amount of Bid Security
1	M/s KARES GROUP	6,73,920/-	13,500/-
2	M/s K.K ENTERPRISES	7,02,000/-	14,100/-
3	M/s F.A ENTERPRISES	7,37,100/-	14,800/-

The bids do not contain any over-writing or cutting.

The committee shall examine all the bids as per the qualification/ eligibility criteria provided in the bidding documents and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

1. 
DIRECTOR STORE
KMDC

2. 
M.S QATAR HOSPITAL

3. 
PRINCIPAL, KMDC

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College KMC.**
2. Tender Reference No: **KMDC/Acetts/No/462/2014 Dated 29-11-2014.**
3. Tender Description/Name of work/item: **TENDER FOR AIR CONDITIONERS 2 TONS**
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA S.NO 22005**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **03**
7. Total Bids Received: **03**
8. Technical Bid Opening date: (if applicable) **N A** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **N A**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **24-12-2014**

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 KARES GROUP	6,73,920/-	1 st	With in estimate	Lowest	Accepted being lowest rates
2	M/s K.K ENTERPRISES	7,02,000/-	2 nd	With in estimate	Highest	Not considered due to highest rates
3	M/s F.A ENTERPRISES	7,37,100/-	3 rd	With in estimate	Highest	Not considered due to highest rates



DIRECTOR STORE, KMDC



M.S QATAR HOSPITAL



PRINCIPAL, KMDC

Signatures of the Members of the Committee.

KARACHI MEDICAL & DENTAL COLLEGE, KMC

TENDER FOR THE SUPPLY OF AIR CONDITIONS 2 Tons
FINANCIAL STATEMENT

S.No.	Description	Qty	M/s KARES GROUPS		M/s K.K ENTERPRISES		M/s F.A ENTERPRISES	
			RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
01	Air conditioner split type (2 Tons)Mitsubishi or Equivalent	06	96,000/-	5,76,000/-	1,00,000/-	6,00,000/-	1,05,000/-	6,30,000
	Total include 17% Gst			6,73,920/-		7,02,000/-		7,37,100/-
	Deposit earnest money			13,500/-		14,100/-		14,800/-
	2% earnest money			13,478/-		14,040/-		14,742/-

Signatures Procurement Committee:-

1. 
DIRECTOR STORE, KMDC

2. 
M.S QAFAR HOSPITAL.

3. 
PRINCIPAL, KMDC

KARACHI MEDICAL AND DENTAL COLLEGE

KARACHI METROPOLITAN CORPORATION

Name of work: TENDER FOR THE SUPPLY OF COMPUTERS

MINUTES OF BID OPENING MEETING

A meeting of the tender opening committee of this office was held on 24/12/2014 for opening the bids received in respect of subject N.I.T till deadlines of submission. The meeting was attended by all / following members of the tender opening committee and the representative bidders.

Three bidders submitted their bids till the deadline of submission.

1. M/s NEW VISION
2. M/s S.K TECH
3. M/s ZEAL CORPORATION

The bids were opened at 12:00 Noon in the presence of the above mentioned participants and the rates quoted by the bidders were read aloud and encircled by tender opening committee.

S.NO	NAME OF PARTIES	QUOTED PRICE	Amount of Bid Security
1	M/s NEW VISION	9,93,140/-	20,000/-
2	M/s S.K TECH	9,97,058/-	20,000/-
3	M/s ZEAL CORPORATION	9,99,090/-	20,000/-


The bids do not contain any over-writing or cutting.

The committee shall examine all the bids as per the qualification/ eligibility criteria provided in the bidding documents and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

1. 
PROGRAM OFFICER
KMDC

2. 
M.S QATAR HOSPITAL

3. 
PRINCIPAL, KMDC

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College KMC.**
2. Tender Reference No: **KMDC/Acetts/No/462/2014 Dated 29-11-2014.**
3. Tender Description/Name of work/item: **TENDER FOR THE SUPPLY OF COMPUTERS**
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA S.NO 22005**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **03**
7. Total Bids Received: **03**
8. Technical Bid Opening date: (if applicable) **N A** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **N A**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **24-12-2014**

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 NEW VISION	9,93,140/-	1 st	With in estimate	Lowest	Accepted being lowest rates
2	M/s S.K TECH	9,97,058/-	2 nd	With in estimate	Highest	Not considered due to highest rates
3	M/s ZEAL CORPORATION	9,99,090/-	3 rd	With in estimate	Highest	Not considered due to highest rates


PROGRAM OFFICER, KMDC


M.S QATAR HOSPITAL


PRINCIPAL, KMDC

Signatures of the Members of the Committee.

KARACHI MEDICAL & DENTAL COLLEGE, KMC
TENDER FOR THE SUPPLY OF COMPUTERS
FINANCIAL STATEMENT

S.No.	Description	Qty	M/s NEW VISION		M/s S.R TECH		M/s ZEAL CORPORATION	
			RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1	SPECIFICATIONS Processor : 4th-generation Intel Core i3 4130 3.40 GHz (3MB L3 shared) Motherboard : Intel Desktop Board DH87MC Memory : 2GB DDR3 1333MHz, KINGSTON Hard Drive : 500GB 7200RPM, SATAII SEAGATE/WD Optical Drive : DVD RW Super Multi DVD Reader/Writer Network : Integrated 10/100/1000 Audio : Integrated Intel Audio/Sound Graphic Card : GT610 2048MB - 64 Bit Graphic Casing : Legend ATX Tower Casing with 350Watts Power Supply, Intel approved chassis	17	58,420/-	9,93,140/-	58,650/-	9,97,058/-	58,770/-	9,99,090/-

	Mouse : A4 Tech Optical Mouse (Band New Box Pack) Keyboard : A4 Tech Keyboard (Band New Box Pack) Display : View Sonic 18.5" LED							
	Total include 17% Gst			9,93,140/-	9,97,058/-			9,99,090/-
	Deposit earnest money			20,000/-	20,000/-			20,000/-
	2% earnest money			19,863/-	19,941/-			19,982/-

Signatures Procurement Committee:-

1. 
PROGRAM OFFICER, KMDC

2. 
MS QATAR HOSPITAL

3. 
PRINCIPAL, KMDC

KARACHI MEDICAL AND DENTAL COLLEGE
KARACHI METROPOLITAN CORPORATION

Name of work: TENDER FOR REPAIR HINO COASTER

MINUTES OF BID OPENING MEETING

A meeting of the tender opening committee of this office was held on 24/12/2014 for opening the bids received in respect of subject N.I.T till deadlines of submission. The meeting was attended by all / following members of the tender opening committee and the representative bidders.

Three bidders submitted their bids till the deadline of submission.

1. M/s K.K ENTERPRISES
2. M/s FAHIM & AZEEM
3. M/s UNITED BROTHERS

The bids were opened at 12:00 Noon in the presence of the above mentioned participants and the rates quoted by the bidders were read aloud and encircled by tender opening committee.

S.NO	NAME OF PARTIES	QUOTED PRICE	Amount of Bid Security
1	M/s K.K ENTERPRISES	9,96,840/-	20,000/-
2	M/s FAHIM & AZEEM	10,41,300/-	54,400/-
3	M/s UNITED BROTHERS	11,70,000/-	20,000/-

The bids do not contain any over-writing or cutting.

The committee shall examine M/s K.K Enterprises & M/s Fahim & Azeem the bids as per the qualification/ eligibility criteria provided in the bidding documents and verify the documents and bid security submitted by the bidders. M/s United Brothers are invalid due to shortage of Earnest Money.

The meeting ended with the note of thanks to end from the chair.

1. 
DEPUTY DIRECTOR TRANSPORT
KMDC

2. 
M.S QATAR HOSPITAL

3. 
PRINCIPAL, KMDC

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College KMC.**
2. Tender Reference No: **KMDC/Acctts/No/462/2014 Dated 29-11-2014.**
3. Tender Description/Name of work/item: **TENDER FOR REPAIR HINO COASTER**
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA S.NO 22005**
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) **NA** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **NA**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **24-12-2014**

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 K.K ENTERPRISES	9,96,840/-	1 st	With in estimate	Lowest	Accepted being lowest rates.
2	M/s FAHIM & AZEEM	10,41,300/-	2 nd	With in estimate	Highest	Not considered due to highest rates.
3	M/s UNITED BROTHERS	11,70,000/-	3 rd	With in estimate	Highest	Not considered due to shortage of Earnest Money.


DEPUTY DIRECTOR TRANSPORT
KMDC


M.S QATAR HOSPITAL.


PRINCIPAL, KMDC

Signatures of the Members of the Committee.

KARACHI MEDICAL & DENTAL COLLEGE, KMC

TENDER FOR REPAIR HINO COASTER GL-5149
FINANCIAL STATEMENT

S.No	Description	Qty	M/s K.K ENTERPRISES		M/s FAHIM & AZEEM		M/s UNITED BROTHERS	
			Rate	Amount	Rate	Amount	Rate	Amount
	RENOVATION OF HINO COASTER							
	<ul style="list-style-type: none"> • Replacement of iron sheet outside / inside (18 Gauge). • Roof top iron sheet replace (imported 18 gauge). • Repairing of frame pipe, Angle pati etc. • Front fiber + iron (New body). • Replacement of window glasses and channels with silver frame. • Replacement of window locks. • Replacement of top furnica sheets water proof. • Complete floor chacker plate. • Seats cushion new (gazine imported with head cover). • Color imported. • Front wind screen replace. 	1 Job	9,96,840/-	9,96,840/-	10,41,300/-	10,41,300/-	11,70,000/-	11,70,000/-

• Complete wiring roof body, • Replacement of all light (head light + back light) • Back front Croyl. body design. • Side glass replace. • Back new iron sheet (22 gauge) fiber sheet) • Inside farnica sheet imported. • Out side indicator complete.						
Total including 17% Gst		9,96,840/-			10,41,300/-	11,70,000/-
Deposit earnest money		20,000/-			54,400/-	20,000/-
2% earnest money		19,937/-			20,826/-	23,400/- (invalid)

Signatures Committee members:-

1. 
DEPUTY DIRECTOR TRANSPORT
KNMDC

2. 
M.S. QATAR HOSPITAL

3. 
PRINCIPAL, KNMDC

KARACHI MEDICAL AND DENTAL COLLEGE
KARACHI METROPOLITAN CORPORATION

Name of work: TENDER FOR THE SUPPLY OF STATIONARY / MICS ITEMS

MINUTES OF BID OPENING MEETING

A meeting of the tender opening committee of this office was held on 24/12/2014 for opening the bids received in respect of subject N.I.T till deadlines of submission. The meeting was attended by all / following members of the tender opening committee and the representative bidders:

Three bidders submitted their bids till the deadline of submission.

1. M/s REAL ENTERPRISES
2. M/s NEW VISION
3. M/s FAHIM & AZEEM
4. M/s K.K ENTERPRISES
5. M/s UNITED BROTHERS

The bids were opened at 12:00 Noon in the presence of the above mentioned participants and the rates quoted by the bidders were read aloud and encircled by tender opening committee.

S.NO	NAME OF PARTIES	QUOTED PRICE	Amount of Bid Security
1	M/s REAL ENTERPRISES	7,88,850.56/-	15,770/-
2	M/s NEW VISION	9,92,016/-	20,000/-
3	M/s FAHIM & AZEEM	15,16,233/-	32,000/-
4	M/s K.K ENTERPRISES	16,55,095/-	22,995/-
5	M/s UNITED BROTHERS	17,55,088/-	32,000/-

The bids do not contain any over-writing or cutting.

The committee shall examine M/s New Vision & M/s Fahim & Azeem the bids as per the qualification/ eligibility criteria provided in the bidding documents and verify the documents and bid security submitted by the bidders. Three Bidders M/s Real Enterprises, M/s K.K Enterprises & M/s United Brothers are invalid due to shortage of Earnest Money.

The meeting ended with the note of thanks to end from the chair.

1. 

DIRECTOR STORE
KMDC

2. 

M.S QATAR HOSPITAL

3. 

PRINCIPAL, KMDC

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College KMC.**
2. Tender Reference No: **KMDC/Acetts/No/462/2014 Dated 29-11-2014.**
3. Tender Description/Name of work/item: **TENDER FOR SUPPLY OF STATIONARY / MICS ITEMS**
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA S.NO 22005**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **N A** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **N A**
10. Bid(s) Rejected: **04**
11. Financial Bid Opening date: **24-12-2014**

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 REAL ENTERPRISES	7,88,850.56/-	1 st	With in estimate	Lowest	Not considered due to shortage of earnest money
2	M/s FAHIM & AZEEM	66,122.55/-	2 nd	With in estimate	Highest	Accepted being lowest rates
3	M/s NEW VISION	9,92,016/-	3 rd	With in estimate	Highest	Not considered due to highest rates
4	M/s K.K ENTERPRISES	16,55,095/-	4 th	With in estimate	Highest	Not considered due to shortage of earnest money
5	M/s UNITED BROTHERS	17,55,088/-	5 th	With in estimate	Highest	Not considered due to shortage of earnest money


DIRECTOR STORE, KMDC


M.S QATAR HOSPITAL



PRINCIPAL, KMDC

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College KMC.**
2. Tender Reference No: **KMDC/Acetts/No/462/2014 Dated 29-11-2014.**
3. Tender Description/Name of work/item: **TENDER FOR SUPPLY OF STATIONARY / MICS ITEMS**
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA S.NO 22005**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **N A** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **N A**
10. Bid(s) Rejected: **04**
11. Financial Bid Opening date: **24-12-2014**

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 REAL ENTERPRISES	7,88,850.56/-	1 st	With in estimate	Lowest	Not considered due to shortage of earnest money
2	M/s NEW VISION	8,90,176/-	2 nd	With in estimate	Highest	Accepted being lowest rates.
3	M/s FAHIM & AZEEM	15,16,233/-	3 rd	With in estimate	Highest	Not considered due to highest rates
4	M/s K.K ENTERPRISES	16,55,095/-	4 th	With in estimate	Highest	Not considered due to shortage of earnest money
5	M/s UNITED BROTHERS	17,55,088/-	5 th	With in estimate	Highest	Not considered due to shortage of earnest money


DIRECTOR STORE, KMDC


M.S QATAR HOSPITAL


PRINCIPAL, KMDC

KARACHI MEDICAL & DENTAL COLLEGE, KMC.

TENDER FOR THE SUPPLY OF STATIONERY/MISC ITEMS

FINANCIAL STATEMENT

S.NO	PARTICULARS	QUANTITY	M/s REAL ENTERPRISES		M/s New Vision		M/s Fahsem & Azeem		M/s K K Enterprises		M/S United Brothers	
			RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1	BALL POINT BLUE	1000 NOS.	5.418	5418	7	7000	8.2	8200	9	9000	10	10000
2	BALL POINT BLACK	1000 NOS.	5.418	5418	7	7000	8.2	8200	9	9000	10	10000
3	BALL POINT RED	300 NOS	5.418	1625.4	7	2100	8.2	2460	9	2700	10	3000
4	CORRECTION FLUID WITH THINNER (20ML)	48 SET	141.12	6773.76	100	4800	94.5	4536	100	4800	110	5280
5	FOOT SCALE (STEEL)	144 NOS	25.2	3628.8	90	12960	60.75	8748	62	8928	65	9360
6	GEM CLIPS (36 MM)	200 PKT	27.72	5544	20	4000	40.5	8100	42	8400	45	9000
7	GEM CLIPS (26 MM)	200 PKT	22.05	4410	30	6000	30	6000	32	6400	35	7000
8	Highlighter Set Each Set 4 Colour	48 Set	120.96	5806.08	300	14400	95	4560	100	4800	110	5280
9	GLUE STICKS (21 GM)	144 NOS	110.88	15966.72	95	13680	152.55	21967	155	22320	160	23040
10	HOLE PUNCH DOUBLE	72 NOS.	151.2	10886.4	330	23760	350	25200	360	25920	375	27000
11	HOLE PUNCH SINGLE	24 NOS.	69.3	1663.2	180	4320	220	5280	240	5760	258	6192
12	MARKER PERMANENT BLUE	144 NOS	25.2	3628.8	35	5040	85	12240	89	12816	100	14400
13	MARKER PERMANENT BLACK	144 NOS.	25.2	3628.8	35	5040	85	12240	89	12816	100	14400
14	MARKER PERMANENT RED 70/90	72 NOS	25.2	1814.4	40	2880	85	6120	89	6408	100	7200
15	MARKER MEGI BOARD DRY (4 COLOR EACH)	200SETS	128.52	25704	300	60000	344	68800	355	71000	370	74000
16	PAPER KITE TAPE (1)	12 NOS.	16.38	196.56	50	500	135	1620	148	1776	155	1860
17	PENCIL 4 HB	500NOS	6.3	3150	9	4500	12.2	6100	22	11000	25	12500
18	RUBBER FOR PENCIL	144 NOS	7.56	1088.64	6	864	10.8	1555	12	1728	16	6400
19	REGISTER 4 QUIRE	144 NOS	88.2	12700.8	200	28600	400	57600	420	60480	435	62640
20	REGISTER 8 QUIRE	144 NOS	16.8	23987.2	35	50400	600	86400	615	88560	630	90720

21	STAPLER MACHINE MEDIUM (SIZE 24/6 24/6)	72 NOS.	126	9072	150	10800	420	30240	435	31320	450	32400
22	CHINA	500 PKT.	14 49	7245	20	10000	108	54000	115	57500	125	62500
23	STAPLER REMOVER	48 NOS.	25.2	1209.6	60	2880	40.5	1944	42	2016	50	2400
24	STAMP PAD BLUE (2M)	72 NOS.	44.1	3175.2	150	10800	230	16560	240	17280	250	18000
25	STAMP PAD BLACK (2M)	48 NOS.	44.1	2116.8	150	7200	230	11040	240	11520	250	12000
26	SHARPNR PLASTIC	144 NOS.	6.3	907.2	8	1152	13.5	1944	15	2160	23	3312
27	TAPE SCOTCH 1"	48 NOS.	16.38	786.24	60	2880	27	1296	32	1535	40	1920
28	TAPE PAPER 1"	12 NOS.	16.38	196.56	50	600	20.25	243	22	264	28	336
29	TAPE PLASTIC BROWN 2"	72 NOS.	50.4	3628.8	60	4320	125	9000	134	9648	140	10080
30	TAG FOR FILING	100 BUNDLES	23	2300	300	30000	83	8300	92	9200	100	10000
31	THUMB PIN	48 BOX	138.6	6852.8	50	2400	140	6720	150	7200	170	8160
Requirement for teaching Aids /office use												
PAPER REAM												
1	PAPER COMPUTER 80 COLUMNS PLUS Carbon 1*1	72 BOXES	491.4	35390.8	440	31680	450	32400	490	35288	500	36000
2	PAPER PHOTO STATE 85 GMS AA	300 RIMS	519.12	155736	560	168000	720	216000	740	222000	750	225000
3	PAPER CYCLOSTYLE	300 RIMS	214.2	64260	440	132000	470	141000	500	150000	550	165000
4	PAPER (A-4 SIZE 85 GMS) AA	200 RIMS	519.12	103824	560	112000	600	120000	620	124000	635	127000
5	PAPER TYPING	180 RIMS	252	25200	480	48000	730	13000	745	74500	760	76000
NON-TECHNICAL												
1	Cotton Rags (2 ft pcs)	200 kg	100	20000	90	18000	85	17000	100	20000	110	22000
2	Dust Bin with Cover	24 Nos	500	12000	200	4800	1720	41280	1740	41760	1760	42240
3	Duster Frawline (12x18)	1000 Nos	13	13000	35	35000	37	37000	45	45000	50	50000
4	Soap Lux	300 Nos	100	30000	48	14400	70	21000	80	24000	92	27600
5	Soap Life Boy	72 Nos	100	7200	60	9320	50	3888	65	4880	75	5400
6	Vin powder 1KG PKT	72 PKT	150	10800	150	10800	248	25056	359	25848	370	26640
7	Wast paper Basket	24 Nos	400	9600	200	4800	287	6688	320	7680	330	7920

KARACHI MEDICAL AND DENTAL COLLEGE
KARACHI METROPOLITAN CORPORATION

Name of work: TENDER FOR air CONDITIONERS 4 TONS

MINUTES OF BID OPENING MEETING

A meeting of the tender opening committee of this office was held on 24/12/2014 for opening the bids received in respect of subject N.I.T till deadlines of submission. The meeting was attended by all / following members of the tender opening committee and the representative bidders:

Three bidders submitted their bids till the deadline of submission.

1. M/s KARES GROUP
2. M/s K.K ENTERPRISES
3. M/s F.A ENTERPRISES

The bids were opened at 12:00 Noon in the presence of the above mentioned participants and the rates quoted by the bidders were read aloud and encircled by tender opening committee.

S.NO	NAME OF PARTIES	QUOTED PRICE	Amount of Bid Security
1	M/s KARES GROUP	6,78,600/-	13,575/-
2	M/s K.K ENTERPRISES	6,92,640/-	13,855/-
3	M/s F.A ENTERPRISES	7,02,000/-	14,100/-

The bids do not contain any over-writing or cutting.

The committee shall examine all the bids as per the qualification/ eligibility criteria provided in the bidding documents and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

1. 

DIRECTOR STORE
KMDC

2. 

M.S QATAR HOSPITAL

3. 


PRINCIPAL, KMDC


Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College KMC.**
2. Tender Reference No: **KMDC/Acctts/No/462/2014 Dated 29-11-2014.**
3. Tender Description/Name of work/item: **TENDER FOR AIR CONDITIONERS 4 TONS**
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA S.NO 22005**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **03**
7. Total Bids Received: **03**
8. Technical Bid Opening date: (if applicable) **N A** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **N A**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **24-12-2014**

12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s KARES GROUP	6,78,600/-	1 st	With in estimate	Lowest	Accepted being lowest rates
2	M/s K.K ENTERPRISES	6,92,640/-	2 nd	With in estimate	Highest	Not considered due to highest rates
3	M/s F.A ENTERPRISES	7,02,000/-	3 rd	With in estimate	Highest	Not considered due to highest rates


DIRECTOR STORE, KMDC


M.S QATAR HOSPITAL


PRINCIPAL, KMDC

Signatures of the Members of the Committee.

KARACHI MEDICAL & DENTAL COLLEGE, KMC

**TENDER FOR THE SUPPLY OF AIR CONDITIONS 4 Tons
FINANCIAL STATEMENT**

S.No.	Description	Qty	M/s KARES GROUPS		M/s K.K ENTERPRISES		M/s F.A ENTERPRISES	
			RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
01	Air conditioner split type (4 Ton) Mitsubishi or Equivalent	02	2,90,000/-	5,80,000/-	2,96,000/-	5,92,000/-	3,00,000/-	6,00,000/-
	Total include 17% Gst			6,78,600/-		6,92,640/-		7,02,000/-
	Deposit earnest money			13,575/-		13,855/-		14,100/-
	2% earnest money			13,572/-		13,852/-		14,040/-

Signatures Procurement Committee:-

1. 
DIRECTOR STORE, KMDC

2. 
M.S. QATAR HOSPITAL

3. 
PRINCIPAL, KMDC

KARACHI MEDICAL AND DENTAL COLLEGE
KARACHI METROPOLITAN CORPORATION

Name of work: TENDER FOR THE SUPPLY DENTAL MATERIAL ITEMS FOR KMDC

MINUTES OF BID OPENING MEETING

A meeting of the tender opening committee of this office was held on 24/12/2014 for opening the bids received in respect of subject N.I.T till deadlines of submission. The meeting was attended by all / following members of the tender opening committee and the representative bidders.

Three bidders submitted their bids till the deadline of submission.

1. M/s FAHIM & AZEEM
2. M/s UNITED BROTHERS
3. M/s JAF & CO


The bids were opened at 12:00 Noon in the presence of the above mentioned participants and the rates quoted by the bidders were read aloud and encircled by tender opening committee.

S.NO	NAME OF PARTIES	QUOTED PRICE	Amount of Bid Security
1	M/s FAHIM & AZEEM	6,07,014/-	24,000/-
2	M/s UNITED BROTHERS	6,28,933/-	30,000/-
3	M/s JAF & CO	6,90,642/-	20,000/-


The bids do not contain any over-writing or cutting.

The committee shall examine all the bids as per the qualification/ eligibility criteria provided in the bidding documents and verify the documents and bid security submitted by the bidders

The meeting ended with the note of thanks to and from the chair.

1. 
H.O.D DENTAL
KMDC

2. 
M.S QATAR HOSPITAL

3. 
PRINCIPAL, KMDC

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College KMC.**
2. Tender Reference No: **KMDC/Acetts/No/462/2014 Dated 29-11-2014.**
3. Tender Description/Name of work/item: **TENDER FOR THE SUPPLY DENTAL MATERIAL ITEMS
KMDC**
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA S.NO 22005**
Print & Electronic Media (SPPRA ID No. & News paper's names with dates)
6. Total Bid documents Sold: **03**
7. Total Bids Received: **03**
8. Technical Bid Opening date: (if applicable) **N A** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **N A**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **24-12-2014**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s FAHIM & AZEEM	6,07,014/-	1 st	With in estimate	Lowest	Accepted being lowest rates.
2	M/s UNITED BROTHERS	6,28,933/-	2 nd	With in estimate	Highest.	Not considered due to highest rates
3	M/s JAF & CO	6,90,642/-	3 rd	With in estimate	Highest	Not considered due to highest rates



H.O.D DENTAL, KMDC



M.S QATAR HOSPITAL



PRINCIPAL, KMDC

Signatures of the Members of the Committee.

KARACHI MEDICAL & DENTAL COLLEGE, KMC
TENDER FOR THE SUPPLY DENTAL MATERIAL ITEMS FOR KMDC
FINANCIAL STATEMENT


S.No.	Description	Quantity	M/s FAHIM & AZEEM		M/s UNITED BROTHERS		M/s JAF & CO	
			Rate	Amount	Rate	Amount	Rate	Amount
1	GIC filling (ketac molar 3M)	12 box	2,860/-	34,320/-	2,900/-	34,800/-	3,256/-	39,072/-
2	Disposable glass	3000	1/-	3,000/-	2/-	6,000/-	1,85/-	5,550/-
3	Protaper GP (F1, F2)	15 box	975/-	14,625/-	1,000/-	15,000/-	520/-	7,800/-
4	GP point different size	100 box	221/-	22,100/-	230/-	23,000/-	285/-	28,500/-
5	Paper point different	100 box	225/-	22,500/-	235/-	23,500/-	285/-	28,500/-
6	Etchant	20 syring	390/-	7,800/-	415/-	8,300/-	300/-	6,000/-
7	Versa comp kit dentistry	05 kit	15,600/-	78,000/-	16,000/-	80,000/-	5,960/-	29,800/-
8	Amalgam powder	20 box	555/-	11,060/-	575/-	11,500/-	3,550/-	71,000/-
9	Mercury 20 MI	20 bottle	1,430/-	28,600/-	1,450/-	29,000/-	3,000/-	60,000/-
10	Dycal	05	2,730/-	13,650/-	2,750/-	13,750/-	2,830/-	14,150/-

11	Pulpyral	05	3,250/-	16,250/-	3,300/-	16,500/-	1,640/-	8,200/-
12	Cavit	120 bottle	423/-	50,760/-	435/-	52,200/-	350/-	42,000/-
13	Amalgam cap	10 box	4,940/-	49,400/-	5,000/-	50,000/-	6,550/-	65,500/-
14	File protaper (Sx, S1, S2, F1, F2)	5 each box	8,580/-	42,900/-	8,650/-	43,250/-	5,920/-	1,48,000/-
15	Fiber post (x post, dent)	05 box	5,850/-	29,250/-	6,000/-	30,000/-	20,850/-	1,04,250/-
16	Straight fissure bar different	50 piece	98/-	4,900/-	150/-	7,500/-	195/-	9,750/-
17	Modling wax	50 box	234/-	11,700/-	245/-	12,250/-	370/-	18,500/-
18	Teeth strip different shape	300 strip	260/-	78,000/-	270/-	81,000/-	370/-	4,070/-
Total 171957 include				6,07,014/-		6,28,933/-		6,90,642/-
Deposit earnest money				24,000/-		30,000/-		20,000/-
2% earnest money				12,141/-		12,579/-		13,813/-

Signatures Committee members:-

1. 
HOD DENTAL, KMDC

2. 
M.S QATAR HOSPITAL

3. 
PRINCIPAL, KMDC