SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

I) NAME OF THE ORGANIZATION / DEPT	C. KARACHISIFIE	AL AND DESTAL O	TOLLYGIL
2) PROVINCIAL / LOCAL GOVT. / OTHER	ESCAL GOVERN	MENT	
3) TITLE OF CONTRACT	TEMPERATOR TH	ESCOPLY OF STAT	KINARY - MISU ITEM
4) TENDER NUMBER	S-NO 22905		
5) BRIEF DESCRIPTION OF CONTRACT	TENDER FOR TH	ESCHOLY OF STAT	ROSARY MISCHIES
6) FORUM THAT APPROVED THE SCHEME	E PRONCIPAL KNIU	II.	
7) TENDER ESTIMATED VALUE	Ma. 8, 90.176-		
8) ENGINEER'S ESTIMATE	NA		
(For civil works only)			
9) ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT)	90 014 75	
(0) TENDER OPENED ON (DATE & TIME)		24/12/2014 AT 12	00 NGON
(1) NUMBER OF TENDER DOCUMENTS SO (Attach list of bayers)	OLD	5 NUMBERS	
12) NUMBER OF BIDS RECEIVED		5 NUMBERS	
13) NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPEN	NG OF BIDS	KNONHERS
14) BID EVALUATION REPORT (Enclose a copy)			CORY ENGLISED
(5) NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER	1) My New Vision	Ť.
(6) CONTRACT AWARD PRICE			(f. 8 (4)) -1-
(7) RANKING OF SUCCESSFUL BIDDER D	NEVALUATION RE	PORT	
(i.e. 1s, 2st, 3st EVALUATION BID). 13	TEVALUATION		
	BID		
(8) METHOD OF PROCUREMENT USED : -	(Tick one)		
a) SINGLE STAGE - ONE ENVELO	PE PROCEDURE	YES	
b) SINGLE STAGE - TWO ENVELO	PE PROCEDURE	5000	
c) TWO STAGE BIDDING PROCED	URE	N-A	
d) TWO STAGE - TWO ENVELOPE	BIDDING PROCEE	UREN-A	
PLEASE SPECIFY IF ANY OTHER METHOD OF	DECYMPENSAL WA	S ADOUBLED	
EMERGENCY, DIRECT CONTRACTING - NEGO			Ē.
711000001	SELECTION & LOCK - THE THE CONTRACTOR	TRANSPILLED CACHELLE	
(9) APPROVING AUTHORITY FOR AWAR	D OF CONTRACT	PRINCIPAL.	KMDC
20) WHETHER THE PROCUREMENT WAS	INCLUDED IN ANY	NUAL PROCURE	MENT PLANS I
21) ADVERTISEMENT:			
i) SPPRA Website YES			
(If yes, give date and SPPRA Identific	ation No.) (8 NO 2200	YY	
ii) News Papers No			
(if yes, give names of newspapers and dates)	NO		
22) NATURE OF CONTRACT	LOCAL		
23) WHETHER QUALIFICATION CRITERIA	Ä		
ser committee of the contract			

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? 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) VES: 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? WES 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) 33) WAS THE EXTENSION MADE IN RESPONSE TIME." (If yes, give reasons) NIL 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 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) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO 39) Date of contract Signature & Official Stamp of Authorized Officer DIRTECTOR FINANCE SPPRA, Block. No.8, Sindler State Bestieves Diotal College urt Road, Karachi Tele: 021-9205356; 021-9205369 & Fax. 1829 1206291

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.

) NAME OF THE ORGANIZATION / DEPTT.	KARACHEMEDIC	AL AND DENTAL	COLLEGE
2) PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERN	dest.	
3) TITLE OF CONTRACT	TENDER FOR THE	SUPPLY OF STAT	HONARY (MESS 11) NO
4) TENDER NUMBER	\$NO 22063		
5) BRIEF DESCRIPTION OF CONTRACT	TENDER FOR THE	SUPPLY OF STA	HONARY SUSCILLENS
6) FORUM THAT APPROVED THE SCHEME	PRINCIPAL KNO	¢	
7) TENDER ESTIMATED VALUE	Rs. 66.122.55/+		
8) ENGINEER'S ESTIMATE	ENW		
(For civil works only)			
9) ESTIMATED COMPLETION PERIOD (AS PE	R CONTRACT)	90 DAYS	
(0) TENDER OPENED ON (DATE & TIME)		24/12/2014 AT 17	2.00 NOOS
(1) NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	D	SNUMBERS	
12) NUMBER OF BIDS RECEIVED		5 NUMBERS	
13) NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENI	NG OF BIDS	5 NUMBERS
14) BID EVALUATION REPORT (Enclose a copy)			CONTROL OF 11
15) NAME AND ADDRESS OF THE SUCCESSE	UL BIDDER	1) May Fahim & 2	Mzeem
16) CONTRACT AWARD PRICE			Ra-66,122,335+
17) RANKING OF SUCCESSFUL BIDDER IN E	VALUATION RE	PORT	
(i.e. Le. 2nd, 3nt EVALUATION BID). 1897 E.	VALUATION		
	BID		
(8) METHOD OF PROCUREMENT USED: - (To	ick one)		
a) SINGLE STAGE - ONE ENVELOPE	PROCEDURE	YES_	
b) SINGLE STAGE - TWO ENVELOPE	PROCEDURE	824	
c) TWO STAGE BIDDING PROCEDUR	E	N-A	
d) TWO STAGE - TWO ENVELOPE BI	DDING PROCED	UREN-A	
PLEASE SPECIFY IF ANY OTHER METHOD OF PR	OCUREMENT WA	S ADOPTED Le.	
EMERGENCY, DIRECT CONTRACTING/ NEGOTIA	ATION ETC. WITH	BRUEF REASONS	8
19) APPROVING AUTHORITY FOR AWARD C	OF CONTRACT.	PRINCIPAL.	KMDC
20) WHETHER THE PROCUREMENT WAS IN	CLUDED IN ANN	UAL PROCUR	EMENT PLAN? YES
21) ADVERTISEMENT:			
i) SPPRA Website YES			
(If yes, give date and SPPRA Identification	on No.3 (5.80, 22005	000	
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 I	DOCUMENTS?		

(If yes, enclose a copy) YES

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 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) VES 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT2 YES 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) YES 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) NO 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? 18) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) 39) Date of contract Signature & Official Stamp of Authorized Officer DIRTECTOR TINANCE. Poad, Karachi SPPRA, Block. No.8, Sind Kellen Bernial's Tele: 021-9205356; 021-9205369 & Fax: 12:10:296291

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

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

Asci

KARACHI MEDICAL AND DENTAL COLLEGE KARACHI METROPOLITAN CORPORATION

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:			ria I		
F	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

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
- 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)

NA

(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
ij.	M/s REAL ENTERPRISES	7,88,850,56/-	E.	With in estimate	Lowest	Not considered dua to shortage or carnest money
2	M/s NEW VISION	8,90,176/-	216	With in estimate	Highest	Accepted being lowest rotes
3	M/s FAHIM & AZEEM	15,16,233/-	3'4	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 shortuge of earnest money
5	M/s UNITED BROTHERS	17,55,088/-	5 th	With in estimate	Highest	Not considered due to shortage of carnest money

DIRECTOR STORE, KMDC

M.S QATAR HOSPITAL

Bid Evaluation Report

- 1 Name of Procuring Agency: Karachi Medical & Dental College KMC.
- Tender Reference No: KMDC/Acctts/No/462/2014 Dated 29-11-2014.
- Tender Description/Name of work/item: TENDER FOR SUPPLY OF STATIONARY / MICS ITEMS
- 4. Method of Procurement: Single Stage One Envelop
- Tender Published: SPPRA S.NO 22005

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

- 6. Total Bid documents Sold; 05
- 7. Total Bids Received: 05
- 8. Technical Bid Opening date: (if applicable)

NA

(Provide details in separate form)

- 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
L!	M/s REAL ENTERPRISES	7,88,850,56/-	2. j ⁽⁰⁾	With in estimate	Lowest	Not considered due to shoringe of earnest money
2	M/s FAHIM & AZEEM	66,122.55/-	214	With in estimate	Highest	Accepted being lowest rates
32	M/s NEW VISION	9,92,016/-	3 ^{n‡}	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**	With in estimate	Highest	Not considered due to shortage of carnest mones

DIRECTOR STORE, KMDC

M.S QATAR HOSPITAL

KARACHI MEDICAL & DENTAL COLLEGE, KMC.

TENDER FOR THE SUPPLY OF STATIONERYMISC ITEMS

FINANCIAL STATEMENT

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Wast paper Radiot	Virti powder THG PKT	Scap Late Boy	Stap Lux	Dusten Frawbne (32x18)	Dust Bin with Cover	Cotton Rags (2 ft pea)	MON-JECHNICAL	NOW TECHNOLIN	LOUGH TANK	AVEL A SECTION CHEST AV	STATES AND WALLE.	PAPER PHOTO STATE AS DAS AA	Pt,US,Carbon 1+1	豆	PAPER REAM	use	teaching Aids /office	Requirement for		THUMB PIN	FACE OF EILOIG	TAPE PLASTIC BROWN 2"	TAPE PASER 1	TAPE SCOTCH 1"	SHARPHER PLASTIC	OTAMP PAD BUADK (ZM)	STAMP PAU BLUE (20)	TIAPLES REMOVED	DENNY	500 740 240)
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OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE, KIMIC

NO KMDC/ACCTTS/146/15

Dated 10/2

To,

VI/4	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.

ITEM NO	NAME OF ITEM	QTY	RATE	AMOUNT
9	BALL POINT BLUE	1000 NOS.	77	7,000/-
1 2	BALL POINT BLACK	1000 NOS.	77-	7,000/-
3	BALL POINT RED	300 NOS	77-	2,100/-
4 5 6	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 8	HOLE PUNCH SINGLE	24 NOS.	180/-	4.320/-
8	MARKER PERMANENT			
	BLUE 70/90	144 NOS.	35/-	5,040/-
19	MARKER PERMANENT			
	BLACK 70/90	144 NOS.	35/-	5.040/
10	MARKER PERMANENT			
	RED 70/90	72 NOS.	40/-	2,880/-
21	MARKER MEGI BOARD			
100	DRY (4 COLOR EACH)		300/	60,000/-
12	PAPER KITE TAPE (1")	ACCUSED AND THE PROPERTY OF THE PARTY OF THE	50/-	600/-
13	PENCIL 4 HS	500NOS	9/-	4.500/-
14	RUBBER FOR PENCIL	144 NOS.	6/-	B64/+
15	REGISTER 4 QUIRE	144 NOS	2007-	78,800/-
16	REGISTER 8 QUIRE	144 NOS	35/-	50,400/-
17	STAPLER MACHINE			
	MEDIUM(SIZE 24/6: 24	4/6)72 NOS	190/	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 (2N	1148 NOS.	150/-	7,200/-
21	SHARPNER PLASTIC	144 NOS	8/-	1,152/-
22	TAPE PLASTIC			
	BROWN 2"	72 NOS.	60/-	4,320/-
23	THUMB PIN	48 BOX	50/-	2,400/-
	equirement for teaching Aids	/office use		
1	PAPER REAM			
	PAPER COMPUTER			
	80 COLUMS PLUS			
	Carbon 1+1	72 BOXES	440/-	31,680/
3	PAPER PHOTO STATE			
	85 GM5 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/-
N	ON-TECHNICAL			
1	Dust Bin with Cover	24 Nos	200/-	4,800/-
2	Duster Frawline			
	(12×18)	1000 Nos	357	35,000/-
3	Soap Lux	300 Nas	48/-	14,400/
a.	Vim powder 1KG PKT	72 PKT	150/+	10,880/-
5	Wast paper Basket	24 Nos	200/-	4,800/
6	Tumbler glass	144 Nos	70/-	10,080/-
7)	Towel Size 25"k50"	48 Nos	390/-	18,720/
	RINTER RIBBON/CARTRAGE			
1	Cartridge Laser	- Acres		tanta and a second
	Printer (Hp-1102	12 Nos	2.770/-	33,240/-

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

Total with 17% Gst

8, 90,176

PRINCIPAL, SMIDE

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

	10)	
NO KMDC/ACCTT	5//15	Dated: 3/2 /15
To,		
M/4	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.

ITEM NO	NAME OF ITEM	QYY	RATE	AMOUNT
t	CORRECTION FLUID W	лтн		
	THINNER (20ML)	48 Set	94.5/-	4,536/-
2	FOOT SCALE (STEEL)	144 NOS.	60.75/-	8,748/-
3	GEM CLIP (26MM)	200 Pks	30/-	6,000/-
4	HIGHLITER SET EACH			
	SET 4 COLOUR	48 Set	95/-	4.560/-
5	STAPLER REMOVER	48 NOS.	40.5/-	1.944/-
5 6 2	TAPE SCOTCH 1"	48 NOS	27/-	1,2967
2	TAPE PAPER 1"	12 NO5.	20.25/-	243/-
8	TAG FOR FILLING	100 Bundles.	83/-	8,300/-
NON	I-TECHNICAL		ā	
3	cotton rags (2ft Pcs)	200 Kg	85/-	17,000/-
2	soap life boy	7.2 Nos	54/-	3,888/
			Total	56,515/-
			17% G.s.t	9,607.55/-
			Grand Total	56,122.55/-

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.

PRINCE AL KIMDO

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Torthe above		J.A.	1 Namey Market
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Knap a lien over such sum as	security for	WITNESSETH 13	L the
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An AGREEMENT made this (19) between the KARACHI MEDICAL & DEM in the Christian Year one thousand nine hund their Principal KMDO hereinafter	called the th	Pable (ASA)	
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the KHADC the sum of Rs 352 Rs.6612/-	Control of the Contro	the second second second second	i .
ns security deposit hs. 6612/- vide Challon NO. 271, dt.11/2/15 in	10-14		To
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	de of the breach	of any of the	
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OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE, KMC

NO.KMDC/ACCTTS/__/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 (36 MM)	200 PKT	20	4,000
5	GLUE STICKS (21 GM)	144 NOS	95	13,580
6	HOLE PUNCH DOUBLE	72 NOS	330	25,763
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)	200SET5	300	80,000
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	7.152
22	TAPE PAPER 1"	12 NOS	20.25	243
23		72 NOS	60	4,320
24	THUMB PIN	48 80X	50	2;400
9400	Requirement for teaching Aids /office use			
	PAPER REAM			
1	PAPER COMPUTER 80 COLUMS PLUS Carbon	72 BOXES	440	31,680

	1+3			
2	PAPER PHOTO STATE 85 GMS AA	300 RIMS:	580	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	Virn 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
茶	Towel Size 25"x50"	48 Nos	390	18,720
	PRINTER RIBBON/CARTRAGE			
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, KIVIC

NO.KMDE/ACCTTS/_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

5.no	Description	Qty	12	
1	CORRECTION FLUID WITH THINNER (Rate	Amount
_	EUWIL)	48 set	94.5	4.536
2.	FOOT SCALE (STEEL)			
3//	GEM CLIPS (26 MM)	144 Nos	50.75	33,748
4	Highlighter Set Each Set 4 Colour	200 pkt	30	0.000
5	STAPLER REMOVER	48 set	95	4,550
6	TAPE SCOTCH 1"	48 nos	40.5	1.944
7	TAG FOR FILING	48 NOS	27	
h II	TANDLOW SIEING	180	83	(368)
8	Cotton Reiss in a	BUNDLES	988	#300
g	Cotton Rags (2 ft pcs) Soap Life Boy	200 kg	89	17,000
	sidale tild boy	72 Nos	54	1.888
			3.16	17-000
		Total	11-1	56,515/
		17% G s.t		9,507 55
FAL - In	III may be coboling at 1	Grand total		66.123 10

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, KIVIDE

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.
- 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.
- Convensing by tenderers/ and or his agent shall made the tender liable on cancellation.
- 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.
- 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.
- 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.
- The security deposit shall be forfested in case of infringement of any of the conditions of the tender of the agreement.
- 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.

- 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.
- 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 chaque will be accepted.
- 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.
- Detail of qualified and trained technical staff and after sale services facilities should be provided.
- The delivery should strictly confirm according to the approved sample.
- Bills/Delivery Challan should be made up and submitted without delay for processing of payment.
- 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.
- 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 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.

- 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 of 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 O.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 / Levyed 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 fichan119@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

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

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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 CATTON

SIGNATURE OF THE TENDERER WITH STAMP

Withten

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9

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY



CONTRACT EVALUATION FORM

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

I) NAME OF THE ORGANIZATION / DEPTT	KARACHI MEDII	AL AND DENTAL	OOLDEGE
2) PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERN		7711930
3) TITLE OF CONTRACT		S CONDITIONERS 2	TOSS
4) TENDER NUMBER	S-SiO: 22003	C. T. P. C. P. P. P. C. P. P. P. C. P.	CCOMMON.
5) BRIEF DESCRIPTION OF CONTRACT	TENDER FOR AIR	CONDITIONERS :	TONS
6) FORUM THAT APPROVED THE SCHEME	PRINCIPAL KMI		2.540.70
7) TENDER ESTIMATED VALUE	Rs. 6, 23,970 -		
8) ENGINEER'S ESTIMATE	N/A		
(For civil works only)			
9) ESTIMATED COMPLETION PERIOD (AS PE	R CONTRACT)	90 DAYS	
10) TENDER OPENED ON (DATE & TIME)	Overent ASSARZIOTZA I	249222014 AT 12	no sicions
11) NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	06	UNLMBERS	5-17-17-18-10-10-10-10-10-10-10-10-10-10-10-10-10-
12) NUMBER OF BIDS RECEIVED		UNUMBERS	
13) NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENE		3-NUMBERS
14) BID EVALUATION REPORT (Enclose a copy)			COPY ENCLOSED
15) NAME AND ADDRESS OF THE SUCCESSE	UL BIDDER	1) M/s Kares Group	ì
16) CONTRACT AWARD PRICE			Ree 17.0204
17) RANKING OF SUCCESSFUL BIDDER IN EX	ALUATION RE	PORT	CONTRACTO
	ALUATION	2/05/2011	
	BID		
18) METHOD OF PROCUREMENT USED: - (Tis	VIII COLL		
a) SINGLE STAGE - ONE ENVELOPE P		YES	
 b) SINGLE STAGE – TWO ENVELOPE I 		38230	
c) TWO STAGE BIDDING PROCEDURE		N-A	
d) TWO STAGE - TWO ENVELOPE BIT	DING PROCEDI	REN-A_	
PLEASE SPECIFY IF ANY OTHER METHOD OF PRO	CUREMENT WAS	ADOPTED is	
EMERGENCY, DIRECT CONTRACTING / NEGOTIAL			
19) APPROVING AUTHORITY FOR AWARD OF	CONTRACT	PRINCIPAL, K	MISC
20) WHETHER THE PROCUREMENT WAS INCI	LUDED IN ANNI	JAL PROCURES	MENT PLANT YES
21) ADVERTISEMENT:		onne i na materiale venessioni.	MANAGEMENT COMPANY
i) SPPRA Website YES			
(If yes, give date and SPPRA Identification	No.) (S.NO. 22805)		
(i) 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 DO	CUMENTS!		

(If yes, enclose a copy)

YES

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) YES 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING! 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? WHE 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? VES 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) 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) ML 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? MEN 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) SHOW 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, Sind Record Work of Court Road, Karachi Tele: 021-9205356; 021-920 Rickell Mode & Model College

A-C1.

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

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

DIRTECTOR FINANCE.
Karachi Medical & Dental College

Acrd.

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:		Lines proces	i mici prises
-ty	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	Ns Ns
4	2% Earnest Money (attached)	Yes	Yes	Yes
	Qualified / disqualified	Qualified	Qualified	Disqualified

DIRECTOR STORE, KMDC

M.S QATAR HOSPITAL

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 2 TONS
- 4. Method of Procurement: Single Stage One Envelop
- Tender Published: SPPRA S.NO 22005

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

- Total Bid documents Sold; 03
- 7 Total Bids Received: 03
- 8. Technical Bid Opening date: (if applicable)

NA

(Provide details in separate form)

- 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	I	2	3	4	5	6
1	M/s KARES GROUP	6,73,920/-	1*	With in estimate	Lowest	Accepted being lowest rates
2	M/s K.K ENTERPRISES	7,02,000/-	504	With in estimate	Highest	Not considered due to highest rates
3	M/s F.A ENTERPRISES	7,37,100/-	$3^{\rm ol}$	With in estimate	Highest	Not considered due to highest rates

DIRECTOR STORE, KMDC

M.S.QATAR HOSPITAL

KARACHI MEDICAL & DENTAL COLLEGE, KMC

TENDER FOR THE SUPPLY OF AIR CONDITIONS 2 Tons FINANCIAL STATEMENT

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Total include 17% Gra	Ì	-					
			6,73,920/-		7,02,000/		7.37,100/.
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			13,478/-		14,040/-		14.742/-

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DIRECTOR STORE, KMDC

MIS QATAR HOSPITAL

PRINCIPAL KNDC

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

NO:1	CMDC/ACCTT	5/145/15
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.

ITEM NO	NAME OF ITEM	YTD	RATE	AMOUNT
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	6.73.920/-

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

PRINCIPAL HONDS

Dated 3/1 /15



Cl. 264 di Worls

State Talled : Rs. 2025/2

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FOR THE SUPPLY OF	AIRCONTTIONERS 2 T	S365		
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vide Challen NO. 269, dt.	11/2/15	then to bla tare	est Manny	N.
Knass a lien over such				2
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OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE, KINC

NO KMDC/ACCITS/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 own 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
Air Condition	onditioners Split Type (2 Tan)			. Sootmens
	SPIN-TPEASAMILY	06	96,000/-	5,76,630/
_			Total	5,76,000/-
			17% G.s.1	97,920/-
			Grand Total	6,73,920/

The bill may be submitted duly endorsed and verify by the Director Store. KMDC to Direct a Finance, KMDC for payment. It should be born in mind that the supplies should be made at p a specification mentioned in the tender: failing which suitable action will be taken as per cutes.

PRINCIPAL, KIVIDE

Copy To:

Director Store KMDC

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

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

- 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.
- Tenders should be legibly filled in ink total should be correctly made.
- Convensing by tenderers/ and or his agent shall made the tender liable on cancellation.
- 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.
- 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 fulling 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 nomince.

- Preference will be given to Pak made merchandise where over applicable and over possible.
- KMDC do not bind them to accept the lowest tender or any tender and accept in part or full.
- 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.
- Detail of qualified and trained technical staff and after sale services facilities should be provided.
- The delivery should strictly confirm according to the approved sample.
- 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.
- 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 beat liberty to treat the liberty to treat the

a 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 of 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 O.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 / Levyed 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 scaled envelope and email after tender opened at fishan 119@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

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

			1/0
1) NAME OF THE ORGANIZATION / DEPTT.	KARACHEMEDII	CAL AND DENTAL	COLT BOT
2) PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL DOVERN	MENT	
3) TITLE OF CONFRACT	TENDER FOR AL	CONDITIONERS 4	TONS
4) TENDER NUMBER	8-801-22009		
5) BRIEF DESCRIPTION OF CONTRACT	TENDER FOR AL	IL CONDITIONERS (TEMS
6) FORUM THAT APPROVED THE SCHEME	PRINCIPAL KMI	n.	
7) TENDER ESTIMATED VALUE	Rv. 6: 78 pcm -		
8) ENGINEER'S ESTIMATE	NeV/		
(For civil works only)			
9) ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT)	PRIDAYS	
10) TENDER OPENED ON (DATE & TIME)		24/12/2014 AT 12	500 SOON
11) NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D)	J NUMBERS	
12) NUMBER OF BIDS RECEIVED		3 SUMBERS	
13) NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPEN	NG OF BIDS	3 NUMBERS
14) BID EVALUATION REPORT (Enclose a copy)			CONTENCTORFU
15) NAME AND ADDRESS OF THE SUCCESSI	FUL BIDDER	U.Mos Kurs Citos	ip.
16) CONTRACT AWARD PRICE			Hain, Television
17) RANKING OF SUCCESSFUL BIDDER IN E	VALUATION RE	PORT	
(i.e. La. 2a, 3a EVALUATION BID). 152 E	SALUATION		
	BID		
18) METHOD OF PROCUREMENT USED :- (T	ick one)		
n) SINGLE STAGE - ONE ENVELOPE	Section &	YES	
b) SINGLE STAGE - TWO ENVELOPE		NA.	
c) TWO STAGE BIDDING PROCEDUR		3.4	
d) TWO STAGE - TWO ENVELOPE BI	MI Milan oraș de servicia de c	with the con-	
PLEASE SPECIFY IF ANY OTHER METHOD OF PR	escu puvirsurav s	S ADOUTED :	
EMERGENCY, DIRECT CONTRACTING / NEGOTI/	ALCO A STATE OF THE PARTY OF TH	Constitution of the Consti	
	3.10003.1135-325.13	Edition and Edition	
19) APPROVING AUTHORITY FOR AWARD (DE CONTRACT	PRINCIPAL A	RMDC
20) WHETHER THE PROCUREMENT WAS IN-			
21) ADVERTISEMENT:			HOSTICAL STRUCTURE LIVES
ij SPPRA Website YES			
(If yes, give date and SPPRA Identification	n No. 175 No. 22mit	W.	
ii) News Papers No	22.00	Ti.	
(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 DOCUMENTS⁹ (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? WE4 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED. BID | BEST EVALUATED BID (in case of Consultancees) WE833 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? VIX 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) YES 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) NO 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) NIL 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a cupy) 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 DIRIGEROKERNANCEURt Road, Karachi Tele: 021-9205356; 021-9205369 774 K.M.C. College

A Coil.

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

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

1.64

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:			The second second
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.
- Tender Reference No: KMDC/Acctts/No/462/2014 Dated 29-11-2014.
- Tender Description/Name of work/item: TENDER FOR AIR CONDITIONERS 4 TONS
- 4. Method of Procurement: Single Stage One Envelop
- Tender Published: SPPRA S.NO 22005

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

- 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): 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	6,78,400/-	177	With in estimate	Lowest	Accepted being lowest rates
2	M/s K.K ENTERPRISES	6,92,640/-	2 rd	With in estimate	Highest	Not considered due to highest rates
3	M/s F.A ENTERPRISES	7,02,000/-	34	With in estimate	Highest	Not considered due to highest rates

DIRECTOR STORE, KMDC

M.S QATAR HOSPITAL

PRINCIPAL, KMDO

EARACHI MEDICAL & DENTAL COLLEGE KMC

TENDER FOR THE SUPELV OF AIR COMBITIONS 4 Logs FINANCIAL STATEMENT

	4	The second of the second	100000000000000000000000000000000000000				
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gnatures Procurement Committees

DIRECTOR STORE, KAIDO

M.S QATAR HOSPITAL

PRINCIPAL KMDC

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

NO: KM	DE/ACCTT	5/ <u>144</u> /15		Dated 3/2
Titis				
	N1/5	Kares Group		
		Karachi	29	

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 totlogon_in. ___in

ITEM NO	NAME OF ITEM	QIY	RATE	AMOUNT
01	Air Conditioners Split Type 4 ton	023	2,90,000/	% 80.000/
			Total	S, BO,000/-
			17% (7.5.)	98;6007
			Grand Total	6, 78,600/-

You are requested to please deposit 10% security vir RS <u>67,860</u>0 and execute the agreement of a Seven days positively so that this office enable to issue supply order

PRINCIPAL INVEN



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52222 VALUE : 85.2010/

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An AGREEHENY hade this cay v13/2/45	
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· · · · · · · · · · · · · · · · · · ·	
Group, R-460. Buffer Zone, Karachi	
carrying on business under the name and style of M/s Kares Group, R-460, Buffer Zone, Karachi.	CIAL
by their Proprietor, Mr. Merajul Haque.	Lenne 1
hereinsfter cailed the Contractors (which typresones shall leaders)	UNTAN
The same and and specimens of the said firm and holes exclude	110/20
and assigness of the said individual paramets of the said individual	
part.	*************************************
WHEREAS the Principal, KMDS accepted the Contractor's tender	
because appeared and parked indigate Call Call	
	O HS
Total Contract amount Ts.678600/- D.P. 50 days.	200
According to the specification and the general corditions of the specification and the speci	HESIVE
here-unto annoxed and warked end date 24 12/14	1,500
and signed by the Contractors after having mase transcrives inly producted	12.5
with its meaning and where as the Contractors have alleady comproved visited. Rs. 13895/- (Mote) Security Re 67860/-)	100
	7.166
(balance of Rs. 54295/- deduct-from-Bil.	D 1110
nt security emposit Rt 13575/-	
vide Challan No. 609 Que 16/6/15 in negrician in contract	
KHESS a tien over such sum as Security for the due tellitzent of	234
the Contract NO V THIS AGREEMENT WITNESSETH that the	
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 meles, thesessars/	*** as
legal representatives and assigness to pay the NAXDC a sum of	
Rs Rs 67860/- by way of penalty in case of the breach of any of the	
terms and conditions of the contracts including those sentioned in the	0
tignder without projudice to the right of the KH 1 DC to recover the	
damages for any-for such breach. IN WITNESS WHEREOF the said parties have set their bands	
this day of	_
XARAZHI MEDICAL A GENTAL DGLLECE.	162
PRINCIPAL, MODO	
4	2000
WITHERS - A SHEET WATER	9.65
	7.000
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** - Va.	
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OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE, KIMC

NO.KMDC/ACCTTS/_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/-	5,80,0007-
			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 KIVIDE

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:

- The tender will not be accepted if sent on any other form:
- Tender will be opened in the presence of such tenderers, who wish to be there.
- Tenders should be legibly fitled in ink total should be correctly made.
- Convensing by tenderers/ and or his agent shall made the tender liable on cancellation.
- Income Tax Registration / sales Tax certificate is required to be attached with the tender document (if applicable).
- 5 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.
- 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.
- 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:

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

- Preference will be given to Pak made merchandise where over applicable and over possible.
- 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.
- 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.
- Bills/Delivery Challan should be made up and submitted without delay for processing of payment.
- 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.
- 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 beat 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 at articles is not available. The Principal KMDC of 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 / Levyed 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 scaled envelope and email after tender opened at fishan119@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

			12
1) NAME OF THE ORGANIZATION / DEPTT.	KARACHI MEDIC	AL AND DENTAL O	SOLLEGE (
2) PROVINCIAL / LOCAL GOVT, / OTHER	LOCAL GOVERN	MENT	
3) TITLE OF CONTRACT	TENDERTOR OF	ESCREEN OF COMP	PETERS:
4) TENDER NUMBER	S NO 22005		
5) BRIEF DESCRIPTION OF CONTRACT	TENDER FOR TH	EXCUPLLY OF COM	PUTTHES
6) FORUM THAT APPROVED THE SCHEME	PRINCIPAL KNO	K.	
7) TENDER ESTIMATED VALUE	84.9.93(140)		
8) ENGINEER'S ESTIMATE	N-A		
For civil works only)			
9) ESTIMATED COMPLETION PERIOD (AS PE	R CONTRACT)	90 DAYS	
(0) TENDER OPENED ON (DATE & TIME)		24/12/2014 AT 12	BO NOON
 NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers) 	0	3 NUMBERS	
12) NUMBER OF BIDS RECEIVED		3-MI/MHERS	
13) NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENS	NG OF BIDS	ENGMORES
14) BID EVALUATION REPORT (Enclose a copy)			COS. PA. (121)
15) NAME AND ADDRESS OF THE SUCCESSE	UL BIDDER	D XVs New Vision	ř.
16) CONTRACT AWARD PRICE			Ks 4 WE 1 W.
17) RANKING OF SUCCESSFUL BIDDER IN E	VALUATION RE	PORT	
(i.e. 1 _{ii} , 2 _{id} , 3 _{id} EVALUATION BID), 1 ⁹⁷ EV	EALUATION:		
	BID		
18) METHOD OF PROCUREMENT USED: - (TI	ick one)		
a) SINGLE STAGE - ONE ENVELOPE	PROCEDURE	YES	
b) SINGLE STAGE - TWO ENVELOPE	PROCEDURE	N-A	
e) TWO STAGE BIDDING PROCEDUR	E	N-A	
d) TWO STAGE - TWO ENVELOPE BI	DDING PROCED	URE N-A	
PLEASE SPECIFY IF ANY OTHER METHOD OF PRO	OCUREMENT WAS	S ADOPTED i.e.	
EMERGENCY, DIRECT CONTRACTING / NEGOTIA	ATION ETC. WITH	BRIEF REASONS	
19) APPROVING AUTHORITY FOR AWARD C	DECONTRACT	PRINCIPAL, F	CMDC
20) WHETHER THE PROCUREMENT WAS INC	CLUDED IN ANN	UAL PROCURE	MENT PLAN? VI
21) ADVERTISEMENT:			
i) SPPRA Website YES			
(If yes, give date and SPPRA Identification	n No.) (5 No. 22003	ř	
ii) News Papers 5ta			
(If yes, give names of newspapers and dates)	NO		
22) NATURE OF CONTRACT	LOCAL		
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER I	DOCUMENTS!		

(If yes, enclose a copy) YES

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) YES 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? VES-27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED. BID / BEST EVALUATED BID (in case of Consultancies) VES 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? VE9 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) 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) NIL 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons,) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? WES 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) SNO 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVINCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)* NO: 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO 39) Date of contract

55

Signature & Official Stamp of

Authorized Officer DIRTECTOR FINANCE

SPPRA, Block. No.8, Sinah Secretaria (No.154)-Court Road, Karachi Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

A6"

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

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

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

AG"

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
20	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
40	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.
- 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)

NA

(Provide details in separate form)

- No. of Bid technically qualified (if applicable): N A
- Bid(s) Rejected; 02
- 11. Financial Bid Opening date: 24-12-2014

12. Bid Evaluation Report:

S _i 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
Ĭ.	M/s NEW VISION	9,93,140/-	î,	With in estimate	Lowest	Accepted being lowest rates
2	M/s S.K TECH	9,97,058/-	2 rd	With in estimate	Highest	Not considered due to highest rates
3	M/s ZEAL CORPORATION	9,99,090/-	34	With in estimate	Highest	Not considered due to highest rates

PROGRAM OFFICER, KMDC

M.S QATAR HOSPITAL

PRINCIPAL, KMDC

KARACHI MIDICAL & DENTAL COLLEGE, KMC DENDERTOR THE SUPPLY OF COMPUTERS BINANCIAL STATEMENT

170	Description	Qty	MIS NEW VISION	VOISTA	MS S.K TECH	=	MA ZEAL	Mis ZEAL CORPORATION
-			RATE	TAHOMA	жате	ANOUNT	KATE	INJOINT
)				
	SPECIFICATIONS Processor - 4th-generation Intel Core if 4130 5-49 (HTT) MB L3 shared)	5	58,420/-	OPP.TO.	* 000	997,0585	58,770	9,99,0900
	Motherhound Intel Desktop Model DJIBTMC			1	1	_		
	Memory: 2010 DDR3 1333MHz KINGSTON					- 1.4	7	
	Hard Drive: 500GB 7200RPM, SATAII SEAGATE/WD							
	Optical Drive - DVD RW Super Malti DVD Render Writer							
	Network : Integrated 10/100/1000							
	Audio - Integrated Intel Audio/Sound							
	Graphic Card : GT610 2048MH - 64 Bh Graphic							
	Casing - Legard ATX Tower Casing with 3500 and Power Supply, Intel approved chassis							

2% corned money Departit carriest minus Fotal builde 175, cer Display: View Sons, 18.57 LED Keyboard: Ad Toch Keyboard (Band New Box Pack) Name 32 Indicated Stone (Band Son Box Park) 9,93,1403 19,8637-20,060 19,9417 20,000/-9,97,0584 10.982/-20,000/-4,990,000

Signatures Procognical Committee:-

PROGRAM OFFICER, KMDC

M.S.QATAR HOSPITAL

PIGNOTAL KMDC

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

TS/143/15	Dated /0/2
New Vision	
Karachi	
OR THE SUPPLY OF COMPUTERS	
	Karachi

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

ITEM NO	NAME OF ITEM	QTY	RATE	AMOUNT
01	Computers	170	58,420/	9, 93.140/
			Total	9, 93,140/-

your tender opened on 24/12/2014

Ref:

You are requested to please deposit 10% security viz 8s. 99,314/- and execute the agreement within seven days positively so that this office enable to issue supply order.

PRINCIPATION

An AGREEMENT made this) between the KARACHI HEDICAL & SENTAL COLLEGE of in the Christun Year one thousand nine horared Minaty 2015 their Principal, KMDC _____ hereinafter called the anabl expression shall include their successors) of the one parture M/s. New Vision, Dawood Street, Pak. Chowk, Karachi. carrying on business under the name and style of Wa.New Vision Dawood Street, Pakistan Chowk, Karachi. by teeir Proprietor, Mr.M. Khalid. hereinafter called the Contractors (which tepression shall instead their successors and assigness of the said fire and heirs excutor . seministificors ADHESIVE and assigness of the said individual partners of the said product the disher MHEREAS the Principal, KMDC secupted the contestit, herewen And date: 24/12/14 herounto annexed and marked FOR THE SUPPLY OF COMPUTERS. Total contract amount Rs.9,93,140/ Principal, KMDC D.P. 90 days. Sanctioned at para-10/n according to the specification and the general corrections of the contract here-unto annexed and marked - and date: 24/12/15 and signed by the Contractors after having eage trouseives fully acquainted with its meaning and where as the Contractor: have directly expedited with the SHEDC the sum of Rs 20,000/- (Total Security Rs.99,314/-) PAKISTAN for the above. Balance of Rg. 79, 314/- recover from bill as decurity deposit Rt. 20,000/vide Challan No. 275, dt. 13/2/15 In sudition to the Parcest Money mach a lien over such sum as Security for the due. (clilicat of HO V THIS AGREEMENT WITNESSETH INST the .. Contract KMEDC and the "Contractors shall respectively wall" truly and fulfil the Contract and abide by all the torms and conditions of the aforesaid specification and Lender. The Contractors do hereby blad theasuives, their heirs, a security representatives and assigness to pay the KRAGC a south by way of punalty in case of the breach of any at the terms and conditions of the contracts including those mentioned for the tender without prejudice to the right of the CM t SC to receiper the danages for any for such breach. IN WITHESS UNESECT the said purties have set their $\frac{Q}{2}$ KARACHT MEDICAL & BEHIAL COLLEGE. PRINCIPAL, KMDC. 12 FEB 201512

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

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.
- Tunder will be opened in the presence of such tenderers, who wish to be there.
- 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.
- Income Tax Registration / sales Tax certificate is required to be attached with the tender document (if applicable).
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- ... 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.
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- 20. The tender received / delivered after the date and time will not be accepted.
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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.

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- 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;		∞
14	20	# ala
7	8	

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

I) NAME OF THE ORGANIZATION / DEPTT.	KARACHI MEDIC	AL AND DENTAL I	OLLEGE
2) PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERN		
3) TITLE OF CONTRACT		SUPPLY DESTAL	MATERIAL TIEMS
of three or covinaci	FOR KMDC	ESTATE SEE HITECOLONY	iddinesipin younts
4) TENDER NUMBER	8 NO. 22005		
5) BRIEF DESCRIPTION OF CONTRACT	TENDER FOR THE	E SUPPLY DENUAL	MATERIAL ITEMS
	FOR KMDC		
6) FORUM THAT APPROVED THE SCHEME	PRINCIPAL, KMD	C	
7) TENDER ESTIMATED VALUE	Rs. 6, 117,014		
8) ENGINEER'S ESTIMATE	N-A		
(For civil works only)			
9) ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT)	.90 DAVS	
10) TENDER OPENED ON (DATE & TIME)		24/12/2014 AT 12	obsides
11) NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	.D) NUMBERS	
(2) NUMBER OF BIDS RECEIVED		2 NUMBERS	
(3) NUMBER OF BIDDERS PRESENT AT THE	E TIME OF OPENI	NG OF BIDS	FNUMBERS
14) BID EVALUATION REPORT (Enclose a copy)			COPY ENCLOSE
15) NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER)) M s Falom & /	izeem
(6) CONTRACT AWARD PRICE			$Ru \in (07,0) A =$
(7) RANKING OF SUCCESSFUL BIDDER IN	EVALUATION RE	PORT	
(i.e. Lot, 2nr, 3nr EVALUATION BID). [57]	EVALUATION		
<u> </u>	BID		
(8) METHOD OF PROCUREMENT USED: - (Tiel and		
a) SINGLE STAGE – ONE ENVELOPE		YES	
b) SINGLE STAGE - TWO ENVELOP		N/A	
c) TWO STAGE BIDDING PROCEDU		N-A	_
d) TWO STAGE - TWO ENVELOPE B			
a) I WO STAGE - I WO ENVELOPE O	BIDDING PROCES	JOKE	
PLEASE SPECIFY IF ANY OTHER METHOD OF P	PROCUREMENT WA	S ADOPTED LE	
EMERGENCY, DIRECT CONTRACTING / NEGOT			s:
	Married and 2010.	distribution of the second	
19) APPROVING AUTHORITY FOR AWARD	OF CONTRACT	PRINCIPAL,	KMDC
20) WHETHER THE PROCUREMENT WAS I		NUAL PROCUR	EMENT PLAN? y
21) ADVERTISEMENT:			
i) SPPRA Website YES			
(If yes, give date and SPPRA Identification	tion No.378 NO 2200	SI.	
ii) News Papers No		T.F.C	
(If yes, give names of newspapers and dates)	NO		
With the Library continues and the continues of the conti	06665 Wasserman		
22) NATURE OF CONTRACT	LOCAL		

23) WHETHER QUALIFICATION CRITERIA

(If yes, enclose a copy) YES

WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

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 BIDDINGS NO 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? V424 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? 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) SES 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) NO 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO 39) Date of contract While Signature & Official Stamp of DIRTECTOR FINANCE. Authorized Officer SPPRA, Block. No.8, Skotte Steelich & Bental College Court Road, Karachi

Asch

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

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

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

Ard

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 & Azecm	M/s United Brothers	M/s JAF & Cu
	Qualification Criteria:			
11	Relevant experience may be provided at least 03 years	Yes	Yes	Yŵ5
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	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.

Tender Reference No: KMDC/Acctts/No/462/2014 Dated 29-11-2014.

Tender Description/Name of work/item: TENDER FOR THE SUPPLY DENTAL MATERIAL ITEMS
 KMDC

4. Method of Procurement: Single Stage One Envelop

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): 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/-	1/2	With in estimate	Lowest	Accepted being lowest rates
2	M/s UNITED BROTHERS	6,28,933/-	2 rd	With in estimate	Highest	Not considered due to highest rates
3	M/s JAF & CO	6,90,642/-	24	With in estimate	Highest	Not considered due to highest rates

H.O.D DENTAL, KMDC

M.S OATAR HOSPITAL

PRINCIPAL, KMDC

KARACHI MEDICAL & DENTAL COLLEGE, KMC DENDER FOR THE SUPPLY DENTAL MATERIAL THAN FOR KADO FINANCIAL STATEMENT

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Description	GIC filling (kets; motor IM)	Displandike glass	Produce of PFL P21	TP record of filtreen size	The result of the second	Paper point different	Excluen	Versa comp kii demybė:	Amalgain poweder	NO OFFICE AND ADDRESS OF THE PARTY OF THE PA	Market Controls	Dycal
Quantity	12 hox	0000	15 box	100 box		100 box	Bonds of	95 Kii	20 box	DO Saveta	AND OTHER	33
MS FAHIM & AZKEM	Rate 1.864)	*	9754	221		225/	-ANGE	15,600/-	5534	JAKE L	100000	2.730%
NATEEN!	Mount Manager	1,600	14,62%c	318		17500-	7.800	78,0001/-	11,560%	78.600'-	- Continue	13.650%
MS UNITED BROTH	8ate	24.	1,000.	230		235/-	4151	16,500.	\$75).	1450	Harring	2,750-
BROTHERS	Amount H 800/-	6,0000/-	15,000	23,000%	The state of the s	1000557	-: 00£'8	39,000	11300	29,000	The state of the	15,7511-
SIN JAF & CO	Hate 3.256/-	1.85%	530%	285	Marie L	5000	2000	5,960/	1350v-	1,000	1000000	2.830/-
o	Amount 39,0725	5.550/-	7,800%	28.500/-	TIME OF	**************************************	-100059	29.8000	71,000%	60,0005	100	14,150%

	×	17	5	16	#	5	Η	-
Total 1777 157 inclinate Deposit carried money 2% earnest money	Took strip different shape	Modley was	Straight fissance mar different	hither pret (x post, dear)	Eile protiger (Sx, S3, S2, E1, E2)	Amalgam cap	- Cavi	(Polygor)
	300 stop	SHINON	50 pioce	05 box	hox hox	nod 01	120 Notale	e e
	260%	2345	286	5,850%	8,580/-	4,940/-	130	10601
6,07,0145 24,000-	-3000.87	11,790%	±9000	29,2905	42.900%	-100k,et	NE-2020	一門書
	270/-	2457	1500	6,000	8,650/-	5,000	43%	4,500
6,28,9334- 30,000- 12,5794-	\$1,000°.	12.250%	500/K2	30.500	\$339	>-000,00	\$2,200-4	140,000
	3701-	3704-	1957-	29,850	5,920%	6,550-	330	1,640.
6,90,642/- 30,000/- 13,813/-	4,070-	18,500-	9,750%	1,042,785	1,48,000	65,500	42.000	×,200-

Signatures Commutee members-

HUND DIESTAL KNIDE

MS QATAR HOSPITAL

PRINCIPAL, KNIDC

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

NO KMDC/ACCTTS/192-/15

Dated: 3/12/15

To.

Fahim & Azeem
Karachi

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

Ref: your tender opened on 24<u>/12/2014</u>

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

ITEN	NAME OF ITEM	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/-
34	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/-
30	Dycal	05	2,730/-	13,650/
11	Pulpyral	05	3,250/	16,250/-

12	Cavit	120 bott	le 423/.	50,760/-
13	Amalgam cap	10 box	4,940/-	49,400/-
24	File protaper (5x, 51, 52, F1, F2)	5 each box	8,580/-	42,900/
15	Fiber post (x post, dent)	D5 box	5,850/	29,250/.
16	Straight fissure bur different	50 plece	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 via Rs. 60,701/- and execute the approximent within three days positively so that this office enable to issue supply order.

ch: 264 c4: -expertis



俊烈

Starp Taine :- Ro. / 845/L

li s	ACTO 100
AN AGREEMENT made this oay of 12/2/15	
(19) between the KARACHI MEDICAL & SENTAL COLLEGE of Selection by	
in the Christan Year one thousand nine heares Minaty 2015 their Principal, KMDC. hereinster calles the 1.3300 (which)	
expression shall include their successors 1 of the one part and M/s. Fabium	Com
Azim, 2-G-8/1, Nazimabad Karachi. carrying on business under the name and style of M/S Faums and Azimabad, Z-G-8/1, Nazimabad, Karachi.	And the second of
DA EGGIL ATABLICAN	1000
hereinster called the Contractors (which expression shall be odd food successors and assigness of the said fire and heirs exceptor, somethis texters and assigness of the said individual partners of the said farm of the Said individual partners of the said farm	
1	
hereunto annexed and marked no date: 24/12/2020. FOR THE SUPPLY OF DENTAL MATERIALS.	300R
Total contract amount	SPECIAL
Sanctioned at para-10/n D.P. 90 days. 04FE	A THE N
and united and mirken and united Styles	
and signed by the Contractors after having take transcrives inly acquaintade	6 × 72
with its meaning and where as the Contractors nove mirrory committee with the KH&SC the sun of Hs 60,701/-	リー リー・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・
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as tecurity deposit RESO, 701/-	COLUMN
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Allage a lien over such sun as Security for the duratellitenty were	SPECIAL
the Contract NO V THIS AGREEMENT WITNESSEIN that	Children and
KHADC and the Contractors shall resolutively well truly sign and fulfil the Contract and abide by all the terms and conditions, for	MAKISTAN
aforesaid specification and tender.	
The Contractors do hareby bind theasaives, their heir, and descard	N. C.
legal corresentatives and assigness to pay, the KANDE a sum of	
Hs. by way of penalty in case of the breach of any of the	
terms and conditions of the contracts including those sentimed in the tender without prejudice to the right of the EM FGC to recover the	الله عال
	1008
IN WITNESS WHEREOF the said parties have not their acquise	200
this day_of	THE PARTY OF
Se PRARACHA MEDICAL A DENTAL EMPRESON	PAKISTAN
PRINCIPAL, KMDC.	
HITHERS (()	* \
1. Juni 412101-0895989-	
2. Talhe 42101-16444823 1 19 2015 1	الماء عال
South at	20 11
D Ton star	PECIAL TARSAYENDO
La Defici	c.\City Court

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

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

5.00	Description		-	
1	GIC filling (ketac molar 3M)	Qty	Rate	Amount
2	Dixposable glass	12 bax	2,860/-	34,37()/
3	Protaper GP (F1, F2)	3000	325	3,0007-
4	GP point different size	T5 box	975/-	14,625/
5	Paper point different	100 box	221/-	22,100/
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7.	Versa comp kit dentsply	20 syring	390/-	7,800/-
g g	Amalgam powder	25 lot	15,600/-	78 000)
q.	Mercury 20 Mi	20 bax	953/4	11,060/
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11	Pulpyral	- 05	2,730/-	13,650/-
2.2	Cavit	05	3,250/-	16,250/-
		120 bottle	423/-	50,760/-
13	Amalgam cap	100		
14:	File protaper (Sx, S1, S2, F1, F2)	10 pak	4,940/-	49,460/-
	p. e. (ape. 15%, 51, 52, F1, F2)	5 each box	B,580/-	42,9007-
9	Fiber post (x post, dent)		- 10	750.5569
-		05 box	5,850/-	29,250/-
6	Straight fissure bur different		ATTEC	emedical PA. Is
	7-57 — - COMMON-24-455-765-75	50 piece	98/-	4,900/-
7	Modling wax			
-		50 box	234/-	11,700/-

18	Teeth strip different shape				
	17 17 20 10 10 10 10 10 10 10 10 10 10 10 10 10	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.

PRINCIPAL KINDS

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.
 - Convensing by tenderers/ and or his agent shall made the tender liable on cancellation.
 - Income Tux 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:
- 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.
- Successful tenderers /tenderer shall be execute an agreement at their own cost immediately on receipt of sanction of the tender.
- 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.

ender 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.

- Preference will be given to Pak made merchandise where over applicable and over possible.
- 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.
- No cheque will be accepted.
- 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.
- 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 beat liberty to treat the liberty to treat the

arvicing 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 of 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 / Levyed 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 scaled 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.

EALIMAT

SIGNATURE OF THE TENDERER WITH STAMP

WITNESS

15

14

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

I) NAME OF THE ORGANIZATION / DEPTT.	KARACHI MEDU	AL AND DENTAL	COLLEGE		
2) PROVINCIAL / LOCAL GOVT. / OTHER	TOCAL GOVERN	MENT	(3)		
3) TITLE OF CONTRACT	TENDER FOR REPAIR (DNO COASTER)				
4) TENDER NUMBER	S.NO. 22005				
5) BRIEF DESCRIPTION OF CONTRACT	TENDER FOR RE	PAIR HING COAST	ER		
6) FORUM THAT APPROVED THE SCHEME	PRINCIPAL KME	ic			
7) TENDER ESTIMATED VALUE	Rs 0, 96, 840+				
8) ENGINEER'S ESTIMATE	ON-AC				
(For civil works only)					
9) ESTIMATED COMPLETION PERIOD (AS PE	R CONTRACT)	90 DAYS			
10) TENDER OPENED ON (DATE & TIME)		24/22/2014 AT 12	200 NOON		
11) NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	>	TNUMBERS			
12) NUMBER OF BIDS RECEIVED		3 NUMBERS			
13) NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPEND		J NUMBERS		
14) BID EVALUATION REPORT (Enclose a copy)			COPY ENGINEERS		
15) NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER	11 Mbs K-K Enterp	rikgs.		
16) CONTRACT AWARD PRICE			Rest, fin starry		
17) RANKING OF SUCCESSFUL BIDDER IN EX	VALUATION RE	PORT			
(i.e. 1 _m , 2 _{nd} , 3 _{nd} EVALUATION BID). I ST ES	CALUATION				
	BID				
18) METHOD OF PROCUREMENT USED: - (To		224			
a) SINGLE STAGE - ONE ENVELOPE I		YES.			
 b) SINGLE STAGE – TWO ENVELOPE c) TWO STAGE BIDDING PROCEDURI 		N-A			
		3:6			
d) TWO STAGE - TWO ENVELOPE BIL	DDING PROCED	N-A			
PLEASE SPECIFY IF ANY OTHER METHOD OF PRO EMERGENCY, DIRECT CONTRACTING / NEGOTIA	CONTRACTOR CONTRACTOR OF THE	Control of the Contro	0		
The second secon		310-19-1, 20011 (3001) 2-9-1			
19) APPROVING AUTHORITY FOR AWARD O	FCONTRACT	PRINCIPAL, 6	(MDC		
19) APPROVING AUTHORITY FOR AWARD OF 20) WHETHER THE PROCUREMENT WAS INC	FCONTRACT	PRINCIPAL, 6	(MDC		
19) APPROVING AUTHORITY FOR AWARD OF 20) WHETHER THE PROCUREMENT WAS INC 21) ADVERTISEMENT:	FCONTRACT	PRINCIPAL, 6	(MDC		
19) APPROVING AUTHORITY FOR AWARD OF 20) WHETHER THE PROCUREMENT WAS INC 21) ADVERTISEMENT: i) SPPRA Website YES	F CONTRACT LUDED IN ANN	PRINCIPAL, 6 UAL PROCURE	(MDC		
19) APPROVING AUTHORITY FOR AWARD OF 20) WHETHER THE PROCUREMENT WAS INC 21) ADVERTISEMENT: i) SPPRA Website YES (If yes, give date and SPPRA Identification)	F CONTRACT LUDED IN ANN	PRINCIPAL, 6 UAL PROCURE	(MDC		
19) APPROVING AUTHORITY FOR AWARD OF 20) WHETHER THE PROCUREMENT WAS INC 21) ADVERTISEMENT: i) SPPRA Website YES	F CONTRACT LUDED IN ANN	PRINCIPAL, 6 UAL PROCURE	(MDC		
19) APPROVING AUTHORITY FOR AWARD OF 20) WHETHER THE PROCUREMENT WAS INC 21) ADVERTISEMENT: i) SPPRA Website YES (If yes, give date and SPPRA Identification ii) News Papers No	F CONTRACT LUDED IN ANN 1 No.) (S No. 2208)	PRINCIPAL, 6 UAL PROCURE	(MDC		

(If yes, enclose a copy) YES

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) VES. 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? ATEN 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED. BID / BEST EVALUATED BID (in case of Consultancies) 705.5 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? VIX 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) YES 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) NO 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) 33) WAS THE EXTENSION MADE IN RESPONSE TIME. (If yes, give reasons) NIL 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO: 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) 39) Date of contract Signature & Official Stamp of Authorized Officer DIRTECTOR FINANCE. SPPRA, Block. No.8, Sindhall wrong to Port Pourt Road, Karachi

Acid

Tele: 021-9205356; 021-9205369 & Fac. 021-9206291

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

DIRTECTOR FINANCE . Karachi Medical & Dental College

A6.9

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 HING 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:		1,533,44	3213/111013
ij.	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	Nu
4	2% Earnest Money (attached)	Yes	Yes	No
	Qualified / disqualified	Qualified	Qualified	Disqualified

DEPUTY DIRECTOR TRANSPORT KMDC

M.S QATAR HOSPITAL

Bid Evaluation Report

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

Tender Reference No: KMDC/Acetts/No/462/2014 Dated 29-11-2014.

Tender Description/Name of work/item: TENDER FOR REPAIR HINO COASTER

4. Method of Procurement: Single Stage One Envelop

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): 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			Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks	
0	1	2	3	4	5	6	
ij	M/s K.K ENTERPRISES	9,96,840/-	F.E.	With in estimate	Lowest	Accepted being lowest rates.	
2	M/s FAHIM & AZEEM	10,41,300/-	2"	With in estimate	Highest	Not considered due to highest rates	
3	M/s UNITED BROTHERS	11,70,000/-	3 ¹⁴	With in estimate	Highest	Not considered due to shortage of Earnest Money	

DEPUTY DIRECTOR TRANSPORT

M.S QAFAR HOSPITAL

KARACHI MEDICAL & DENTAL COLLEGE, KMC

II NDER FOR REPAIR HINO COASTER GL-5149 FINANCIAL STATEMENT

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Signatures Committee members:

DEPUTY DERECTOR TRANSPORT
KMDC

M.S QATAR HOSPITAL

400

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

NO;	(MDC/ACCI	TS/ <u>/Y/</u> /15			Dated 3/2
Τφ,					S-2/h
	Mis	K.K Enterprises	_		
	-	Karachi			
	_				
Sub:	TENDER	FOR REPAIR HINO COASTE	B		
Ret	your ten	der opened on <u>24/12/2014</u>			
KMD		ipal, KMDC has been appro	ved your a	boye tender fo	r the supply of following name is
ITEM	NO I	NAME OF ITEM	QTY	RATE	AMOUNT
01	RENOVA	TION OF HINO COASTER	l Joh	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 entire. Seven days positively so that this office enable to issue supply order.

PRINCIPAL RIVIDE



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An AGREEMENT made this Goy or 12/2/15 G	S0=1000
(12) between the KARAGRI REDICAL & MENTAL COLLEGE OF KARAGRI DEFE	OUTEN
(1) Jetseon and IIII 1400	
in the Christan Year one thousand nine bundred Minery 2015 D4 FFE their Principal, KMDO hereinafter called the thank (which	1000
Principal, KMDC hereinafter carred the M/c xxxxxx	1
the chall Landage their successors) of the one part and of successors	
expression shall include their successors) of the one parture M/s. KXXXXIII	
ARREST R. A. Enterprise	12000000
expression shall include their successors) of the che participation of	1
DAC RIX Magamakas BELECHI.	PECA:
Proprietor, Nr. Kemran Abbasi	DNESIVE
by their Proprietor, Nr. Kemren Abbani bereinster called the tentracture twich tepression chall include the hereinster called the tentracture twich tepression challed the successors and assigness of the said fire and heirs exciter communication of the said fire	abounning
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MILEREAS the Principal Intel accipted the 24/12/14	
heraunto annexed and harred	Same S
FOR REPAIR OF HINO COASTER. Total contract amount Principal KMDC Rs.9,96,840/- Sanctioned at para-10/n Time allowed; 60 days. according to the specification and the general conditions of and date:	200
Total contract amount	
Rs.9,96,840/-	00085
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with the meaning and where as the Contractors have allease.	2
the KMADC the sum of Rs 20,000/- (Total Security Re 9968) 1 FEB	2015
Balance recover from Bill viz 14-15	ZUID
107 Rs. 99.5847-)	200
the KMADC the sun of Rs.20,000/- (Total Security 20.99684/-) Balance recover from Bill viz - 04FEB as security deposit Rs. Rs.79,584/-) In sudstant to the due infiliagent of	
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KHAGC a lies over such sum as Security for the die-	711-
	900
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AMADO and the Contractors shall respectively and fulfil the Contract and abide by all the terms and conditions of the	120
and fulfil the Contract and abide by all the	153
	\$68
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terms and conditions of the contracts fluctuation the three the tender without prejudice to the right of the three to the receives the	-
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KARACHI MEDICAL A GUNTAL BULLECE.	
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OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE, KING.

NO RMDC/ACCTTS/_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 moore tender opened on 24/12/2014 you are requested to please make immediate arrangement of supply the following items to store officer, KMDC

S.No	Description	Qty.	Rate	Amoun
1	RENOVATION OF HINO COASTER	1 top	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 said action will be taken as per rules.

PRINCIPAL KMG:

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:

- The tender will not be accepted if sent on any other form.
- Fender will be opened in the presence of such tenderers, who wish to be there.
- Tenders should be legibly filled in ink total should be correctly made.
- Convensing by tenderers/ and or his agent shall made the tender liable on cancellation.
- 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.
- 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.
- 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 supplies/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.

- 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.
- 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.
- 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.
- 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.
- 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 beirs 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

a 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 of 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 / Levyed 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 scaled envelope and email after tender opened at fichan119@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 S. April

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.

DIRECTOR STORE KMDC

M.S QATAR HOSPITAL

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)

NA

(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 6	
0	1	2	3	4	5		
1	M/s KARES GROUP	6,73,920/-	I,m	With in estimate	Lowest	Accepted being lowest rates	
2	M/s K.K ENTERPRISES	7,02,000/-	2nd	With in estimate	Highest	Not considered due to highest rates	
3	M/s F.A ENTERPRISES	7,37,100/-	314	With in estimate	Highest	Not considered due to highest rates	

DIRECTOR STORE, KMDC

M.S QATAR HOSPITAL

KARACHI MEDICAL & DENTAL COLLEGE, KMC

TENDER FOR THE SUPPLY OF AIR CONDITIONS 2 Tons FINANCIAL STATEMENT

S.No.	Description	Qty	M/s KARES GROUPS	ROUPS	M/s K.K ENTERPRISES	ERPRI	SES	SES M/s F.A ENTERPRISES
			RATE	AMOUNT	RATE		AMOUNT	AMOUNT RATE
01	Air conditioner split type (2 Ton)Mitsubishi or Equivalent	96	96,000/-	5,76,000/-	1,00,000/	~	6,00,000/-	
	Total include 17% Ost			6,73,920/-			7,02,000/-	7,02,000/-
	Deposit carnest money							
	2% earnest money			13,478/-			14,040/-	14.040/-

ignatures Procurement Committee;-

DIRECTOR STORE, KMDC

M.S QAYAR HOSPITAL

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
- M/s S.X 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.

5.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.

PROGRÀM OFFICER

KMDC

M.S QATAR HOSPITAL

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)

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); 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
E	M/s NEW VISION	9,93,140/-	140	With in estimate	Lowest	Accepted being lowest rates
2	M/s S.K TECH	9,97,058/-	2*4	With in estimate	Highest	Not considered due to highest rates
3	M/s ZEAL CORPORATION	9,99,090/-	J.w.	With in estimate	Highest	Not considered due to highest rates

PROGRAM OFFICER, KMDC

M.S QATAR HOSPITAL

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

	: 									100.00
		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
Ś		3								
COLOR A STATE OF THE	RATE	58,420/- (
13101	AMOUNT	9,93,140/	Speak							
M/S S.N. LECH	RATE	58,650/-	15							
=	AMOUNT	9,97,058/-								
M/s ZEAL	RATE	58,770/-	THE V	T.						
M/s ZEAL CORPORATION	AMOUNT	9,99,090/-			-15					

2% carnest money	Deposit earnest money	Total Inching 1 Con USI	Display: View Sonic 18.5" LED	Reyboard: A4 Tech Keyboard (Band New Box Pack)	Mouse : A4 Tech Optical Mouse (Band New Box Pack)
19,863/-	20,000/-	9,93,140/-			
19,941/-	20,000/-	9,97,058/-			
19,982/-	20,000/-	9,99,090/-			

Signatures Procurement Committees-

PROGRAM OFFICER, KMDC

M.S ONTAR HOSPITAL

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.

DEPUTY DIRECTOR TRANSPORT

KMDC

M.S QATAR HOSPITAL

Bid Evaluation Report

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

Tender Reference No: KMDC/Acetts/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

Tender Published: SPPRA S.NO 22005

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

Fotal Bid documents Sold; 03

7. Total Bids Received: 03

Technical Bid Opening date: (if applicable)

NA

(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 0	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
U	1	2	3	4	5	6
I	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/-	2nd	With in estimate	Highest	Not considered due to highest rates
3	M/s UNITED BROTHERS	11,70,000/-	3.4	With in estimate	Highest	Not considered due to shortage of Earnest Money

DEPUTY DIRECTOR TRANSPORT

M.S QATAR HOSPITA!

KARACHI MEDICAL & DENTAL COLLEGE, KMC

TENDER FOR REPAIR HINO COASTER GL-5149 FINANCIAL STATEMENT

0000			- 2	9 €	•	.1511.00	•	7725	in l	.	<u> </u>		•		٠	•	•	^	8
Description		RENOVATION OF HINO	COASTER	Replacement of iron sheet outside / inside (18 Gauge).	Roof top iron sheet replace (imported	18 gauge).	Repairing of frame pipe, Angle path	elc.	Front fiber + iron (New body).	Replacement of window glasses and	channels with silver frame.	Replacement of window locks.	Replacement of top farmica sheets	water proof.	Complete floor chacker plate.	Seats cushion new (raggine imported	with head cover	Color imported	Fout wind seven realises
άñ			l Job																
M/S N.N.ENTERPRISES	Rate	100000000000000000000000000000000000000	9,96,840/-	12000000000000000000000000000000000000															
ERPRISES	Amount	1	9.96.960-	The state of the s	10		_		_										
M/s FAHIM & AZEEM	Rate		10.41.300/-																
& AZEEM	Amount	- Company	10.41.300/-																
M/s UNITED	Data	Marie	11 70 000/-																
M/s UNITED BROTHERS	•	mount	11 70 000/-																

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

Signatures Committee members:-

DEPUTY DIRECTOR TRANSPORT
KMDC

M.S QATAR HOSPITAL

1 3 mg

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
- M/s NEW VISION
- M/s FAHIM & AZEEM
- 4. M/s K.K ENTERPRISES
- 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/-	29,000/-
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.

DIRECTOR STORE KMDC

M.S QATAR HOSPITAL

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

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) NA (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
3	M/s REAL ENTERPRISES	7,88,850.56/-	14	With in estimate	Lowest	Not considered due to shortage of earnest money
2	M/s FAHIM & AZEEM	66,122.55/-	2*4	With in estimate	Highest	Accepted being lowest rates
3	M/s NEW VISION	9,92,016/-	3"	With in estimate	Highest	Not considered due to highest rates
*	M/s K.K ENTERPRISES	16,55,095/-	4 th	With in estimate	Highest	Not considered due to shortage of carnest money
5	M/s UNITED BROTHERS	17,55,088/-	5 th	With in estimate	Highest	Not considered that to shortage of earnest money

DIRECTOR STORE, KMDC

M.S QATAR HOSPITAL

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)

- Total Bid documents Sold; 05
- 7. Total Bids Received: 05
- 8. Technical Bid Opening date: (if applicable) NA (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
Î	M/s REAL ENTERPRISES	7,88,850,56/-	(m)	With in estimate	Lowest	Not considered due to shortage of carnest money
2	M/s NEW VISION	8,90,176/-	2 ^{nt}	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

KARACHI MEDICAL & DENTAL COLLEGE, KMC.

TENDER FOR THE SUPPLY OF STATIONERY/MISC ITEMS

FINANCIAL STATEMENT

MARKER PERMANENT BLACK 13 70/90 14 MARKER PERMANENT RED 70/90 15 MARKER MEGI BOARD DRY (16 PAPER KITE TAPE (11) 17 PENCIL 4 HB 18 RUBBER FOR PENCIL 19 REGISTER 4 QUIRE									320	335		MARKER PERA	11 HOLE PUNCH SINGLE		1		Highlighter Set Each Set 4	7 GEM CLIPS (26 MM)		5 FOOI SCALE (STEEL)	100	CORRECTION FLUID WITH	3 BALL POINT RED	2 BALL POINT BLACK	1 BALL POINT BLUE	500000000000000000000000000000000000000	S.NO PAR	
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SIGNATURE COMMITTEE MEMBERS:-

DIRECTOR STORE, KMDC

M.S QATAR HOSPITAL

Sur x

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.

- 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, 6 00/-	13,575/-
2	M/s K.K ENTERPRISES	5,92,640/-	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.

DIRECTOR STORE

KMDC

M.S QATAR HOSPITAL

Bid Evaluation Report

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 4 TONS

4. Method of Procurement: Single Stage One Envelop

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): 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
10	M/s KARES GROUP	6,78 ,6 00/-	196	With in estimate	Lowest	Accepted being lowest rates
2	M/s K.K ENTERPRISES	6,92,640/-	2**	With in estimate	Highest	Not considered due to highest rates
3	M/s F.A ENTERPRISES	7,02,000/-	3'4	With in estimate	Highest	Not considered due to highest rates

DIRECTOR STORE, KMDC

M.S QATAR HOSPITAL

KARACHI MEDICAL & DENTAL COLLEGE, KMC

TENDER FOR THE SUPPLY OF AIR CONDITIONS 4 Tons FINANCIAL STATEMENT

S.No.	Description	Qty	Qty M/s KARES GROUPS	ROUPS	M/s K.K ENTH	K.K ENTERPRISES	M/s F.A ENTERPRISES	ERPRISES
			RATE	TAMOUNT	RATE	AMOUNT	RATE	AMOUNT
			2.90,000/-	5,80,000/-	2,96,000/-	5.92.000/-	3,00,000/-	6.00.000/-
10	Air conditioner split type (4 Ton)Mitsubishi or Equivalent	- 82	No Diseases and Market	100 CON-11			o do de la constante de la con	onor-man.
	1							
	total include 1/% Gst			6.78,600/-		6,92,640/-		7,02,000/-
	Deposit carnest money	Į.		13,575/-		13,855/-		14,100/-
	2% earnest money			13,572/-		13,852/-		14,040/-

ignatures Procurement Committee:-

DIRECTOR STORE, KMDC

M.S QATAR HOSPITAL

PRINCHAL, 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/-	Physical P 2
2	M/s UNITED BROTHERS	6,28,933/-	24,000/-
3	M/s JAF & CO	6,90,642/-	30,000/- 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.

H.O.D DENTAL KMDC

M.S QATAR HOSPITAL

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 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): 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	0
1	M/s FAHIM & AZEEM	6,07,014/-	100	With in estimate	Lowest	Accepted being lowest rates
2	M/s UNITED BROTHERS	6,28,933/-	2 ^{ad}	With in estimate	Highest	Not considered due to highest rates
3	M/s JAF & CO	6,90,642/-	3%	With in estimate	Highest	Not considered due to highest rates

H.O.D DENTAL, KMDC

M.S. OATAR HOSPITAL

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

S.No.	Description	Quantity	M/s FAHIM & AZEEM	& AZEEM	May Claff Co. mass 1 month	TOWER .		No contract of the
			Rate	10Mgmy	45.5	Rate	Rate Amount	
=	GIC filling (ketac molar 3M)	12 box	2,860/-	34,320/-	2,900/-	-	34,800/-	
2	Disposable glass	3000	T/A	3,000/-	2/-		6,000/-	6,000/- 1.85/-
u	Protaper GP (F1, F2)	15 box	975/-	14,625/-	1,000/-	37.)/- 15.000/-	
4	GP point different size	100 box	221/-	22,100/-	230/-		23,000/-	
(V)	Paper point different	100 box	225/-	22,500/-	235/-	*	<i>Ų-</i> 23,500/-	
6	Erchant.	20 syring	390/-	7,800/-	415/-	1-	/- 8,300/-	
77	Versa comp kit dentsply	05 kit	15,600/-	78,000/-	-7000791	00/-	00/- 80,000/-	
œ	Amalgam pawder	20 box	553/-	11,060/-	575/-	10	11.500/-	
9	Mercury 20 MI	20 borde	1,430/-	28,600/-	1,450/-	0.1	0 29,000/-	
10	Dycal	05	2.730/-	13.650/-	2.750-	T	13,7504	

			∞	17	16	15	Z	5	12	Ξ
200 septiment money	Deposit carnest money	Total 17/ 957 include	Teeth strip different shape	Modling wax	Straight fissure bur different	Fiber post (x post, dent)	File protaper (Sx, S1, S2, F1, F2)	Amalgam cap	Cavit	Pulpyral
			300 strip	50 box	50 piece	05 box	5 each box	10 box	120 bottle	05
			260/-	234/-	98/-	5,850/~	8,580/-	4,940/-	423%	3,250/-
12/14//-	24,000/-	6,07,014/-	78,000/-	11,700/-	4,900/-	29,250/-	42,900/-	49,400/-	50,760/-	/ 16,250/-
			270/-	245/-	150/-	6,000/-	8,650/-	5,000/-	438/-	3,300/-
12.579/-	30,000/-	6,28,933/-	21,000/-	12,250%	7,500/-	30,000/-	43,250/-	50,000/-	52,200/-	16,500/-
			370/-	370%	195/-	20,850/-	5,920/-	6,550/-	350/-	1,640
13,813/-	20,000/-	6,90,642/-	4,970/-	18,500/-	9,750/-	1,04,250/-	1,48,000/-	65,500%	42,000/-	8,200/-

Signatures Committee members:-

HOD DESTAL, KMDC

M.S QATAR HOSPITAL