# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

| 1) NAME OF THE ORGANIZATION / DEPTT.  | KARACHI MEDICAL A   | ND DENTAL (     | COLLEGE             |
|---|---|-----------------|---------------------|
| 2) PROVINCIAL / LOCAL GOVT. / OTHER   | LOCAL GOVERNMENT  |                 |                     |
| 3) TITLE OF CONTRACT  | TENDER FOR THE SUP  | PLY OF MOD      | EL FOR              |
| 4) TENDER NUMBER  | S.NO. 10107 ID 5722/11  |                 |                     |
| 5) BRIEF DESCRIPTION OF CONTRACT  | TENDER FOR THE SUP  | PLY OF MODI     | EL FOR              |
|   | ANATOMY DEPARTME  | ENT KMDC        |                     |
| 6) FORUM THAT APPROVED THE SCHEME   | PRINCIPAL KMDC  |                 |                     |
| 7) TENDER ESTIMATED VALUE   | Rs=22,07,993/=  |                 |                     |
| 8) ENGINEER'S ESTIMATE  | N-A   |                 |                     |
| (For civil works only)  |   |                 |                     |
| 9) ESTIMATED COMPLETION PERIOD (AS PE   | R CONTRACT) 901   | DAYS            |                     |
| 10) TENDER OPENED ON (DATE & TIME)  | 15/   | 11/2011 AT 12:  | 00 NOON             |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)   | 4 N   | UMBER           |                     |
| 12) NUMBER OF BIDS RECEIVED   | 3 N   | UMBER           |                     |
| 13) NUMBER OF BIDDERS PRESENT AT THE 1  | TIME OF OPENING C   | F BIDS          | 3 NUMBER            |
| 14) BID EVALUATION REPORT<br>(Enclose a copy)   |   |                 | COPY ENCLOSED       |
| 15) NAME AND ADDRESS OF THE SUCCESSFU   | JL BIDDER   | 1) M/s I        | ak-Tech Instruments |
|   |   | 2) M/s          | Shamim & Co         |
| 16) CONTRACT AWARD PRICE  |   |                 | Rs-22,07,993/=      |
| 17) RANKING OF SUCCESSFUL BIDDER IN EV  | ALUATION REPORT   | ٢               |                     |
| (i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST EV   | ALUATION  |                 |                     |
|   | BID   |                 |                     |
|   |   |                 |                     |
| 18) METHOD OF PROCUREMENT USED: - (Tic  |   |                 |                     |
| a) SINGLE STAGE – ONE ENVELOPE P  | A SECURITY OF THE PROPERTY OF |                 |                     |
| b) SINGLE STAGE – TWO ENVELOPE I  |   | S               |                     |
| c) TWO STAGE BIDDING PROCEDURE  | · · · · · · · · · · · · · · · · · · ·   |                 |                     |
| d) TWO STAGE – TWO ENVELOPE BID   | DING PROCEDURE  | N-A_            |                     |
| DIFFOR CONCOUNT   |   |                 |                     |
| PLEASE SPECIFY IF ANY OTHER METHOD OF PRO   |   |                 |                     |
| EMERGENCY, DIRECT CONTRACTING / NEGOTIAT  | TION ETC. WITH BRIEF  | REASONS:        |                     |
| 19) APPROVING AUTHORITY FOR AWARD OF  | CONTRACT PRI  | NCIPAL KMD      |                     |
| 20) WHETHER THE PROCUREMENT WAS INC   |   | 270.000         | on.                 |
| 21) ADVERTISEMENT:  | LODED IN ANNOAL   | PROCURE         | VIENT PLAN? YES     |
| i) SPPRA Website YES  |   |                 |                     |
| (If yes, give date and SPPRA Identification   | No Vienne in income   |                 |                     |
| ii) News Papers YES   | 190.) (S.NO. 10107/ ID 57;  | 22/11)          |                     |
|   | V (   |                 |                     |
| (If yes, give names of newspapers and dates 22) NATURE OF CONTRACT                                  |   | ni awaz 27/10/2 | 2011)               |
|   | LOCAL   |                 |                     |
| 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DO (If yes, enclose a copy) YES | OCUMENTS?   |                 |                     |

- 24) WHETHER BID EVALUATION CRITERIA
  WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
  (If yes, enclose a copy)
  YES
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

YES

- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? YES
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

  YES
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

YES

NO.

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) YES
- 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)

NC

39) date of contract

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Signature & Official Stamp of

Authorized Officer

SPPRA, Block. No.8, Sindh Secretariat No.4-Ausbrug Road, Karachi Tele: 021-9205356; 021-9205369 & Fax: 021-9205366; 021-9205369 & Fax: 021-9205366; 021-9205369

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

- 1. M/s PAKTECH INSTRUMENTS.
- 2. M/s SHAMIM & CO.
- 3. M/s CORAL MEDICAL.
- 4. GLOW- PAK INSTRUMENTS.



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

2. Tender Reference No: KMDC/Acetts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department KM&DC. Item No. 01 ( Male muscle figure Dissectable into 30 components.)

4. Method of Procurement: Single Stage One Envelop

5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011 Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15/11/2011 (Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 01 No.

10. Bid(s) Rejected Technically: 02 (Copy Attatched)

11. Financial Bid Opening date: 28-11-2011 07-10~2011

#### 12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder           | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                      |
|------|--|----------------------------------|--------------------------------|---|---|------------------------------|
| 0    | 1                                      | 2                                | 3                              | 4                                       | 5                                       | 6                            |
| .1   | M/s.Pak-<br>Tech<br>Instruments<br>Co. | 4,89,600/=                       | I <sup>st</sup> Lowest         | With in estimate                        | Lowest                                  | Accepted being lowest rates. |

Signatures of the Members of the Committee.

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DEPUTY DIRECTOR-FINANCE DETUTE UNRELIGIES TRIANCE

> DIRECTOR- FINANCE KARACHI MEDICAL & DENTAL COLLEGE

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department KM&DC. Item No. 04 ( Male torso with Head & Open Back.)

4. Method of Procurement: Single Stage One Envelop

5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011 Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15/11/2011

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 01 No.

10. Bid(s) Rejected Technically: 02 (Copy Attatched)

11. Financial Bid Opening date: 28-11-2011 07- ゆる ーシロル

12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/rejection | Remarks                      |
|------|------------------------------|----------------------------------|--------------------------------|---|----------------------------------|------------------------------|
| 0    | 1                            | 2                                | 3                              | 4                                       | 5                                | 6                            |
| Î    | M/s. Shamim .<br>& Co.       | 95,356/=                         | 1 <sup>st</sup> Lowest         | With in estimate                        | Lowest                           | Accepted being lowest rates. |

Signatures of the Members of the Committee.

DEPUTY DIRECTOR FINANCE

KARACHI MEDICAL & DERTAL COLLEGE M.M.C

DIRECTOR- FINANCE KARACHI MEDICAL & DENTAL COLLEGE

K.M.C -

Deputy Director - Main Store Karasindandical & Dental College Karacia diviropolitan Corporation.

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy
Department KM&DC. Item No. 06 (Transparent Blood
Vessels torso model with Head.)

4. Method of Procurement: Single Stage One Envelop

5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011
Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15/11/2011

(Provide details in separate form)

9, No. of Bid technically qualified (if applicable): 01 No.

10. Bid(s) Rejected Technically: 02 (Copy Attatched)

11. Financial Bid Opening date: 28-11-2011 07-12-2011

12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/ rejection | Remarks                      |
|------|------------------------------|----------------------------------|--------------------------------|---|-----------------------------------|------------------------------|
| 0    | 1                            | 2                                | 3                              | 4                                       | 5                                 | 6                            |
| 1 1  | M/s, Shamim<br>& Co.         | 40,867/=                         | 1 <sup>st</sup> Lowest         | With in estimate                        | Lowest                            | Accepted being lowest rates. |

Signatures of the Members of the Committee.

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Deputy Director - Main Store Karachi Modical & Dental College Karachi Metropolitsin Corporation

KARACHI MEDIĆAL & DENTAL COLLEGE K.M.C

> Assistant Director Finance Karachi Medical & Mad Tay District Government

- 1. Name of Procuring Agency: Karachi Medical & Dental College KMC.
- 2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.
- 3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department KM&DC. Item No. 07 ( Situs of the base of the Skull.)
- 4. Method of Procurement: Single Stage One Envelop
- 5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
- 6. Total Bid documents Sold; 03
- 7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15/11/2011

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 01 No.

10. Bid(s) Rejected Technically: 02 (Copy Attatched)

11. Financial Bid Opening date: 28-11-2011 67-12-2011

#### 12. Bid Evaluation Report:

| S No       | Name of<br>Firm or<br>Bidder           | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                      |
|------------|--|----------------------------------|--------------------------------|---|---|------------------------------|
| 0          | 1                                      | 2                                | 3                              | 4                                       | 5                                       | 6                            |
| ), v4 , le | M/s,Pak-<br>Tech<br>Instruments<br>Co. | 70,560/=                         | , I <sup>st</sup> Lowest       | With in estimate                        | Lowest                                  | Accepted being lowest rates. |

DEPUTY DIRECTOR-FIRSNICE atures of the Members of the Committee.

Karachi tindhoat & Dental College Karachi dishopolian Corporation

DIRECTOR-FINANCE Deputy Director Main Store KARACHI MEDICAL & DENTAL COLLEGE

Assistant Director Finance Karocki Medical & Death Co., 200

Gay District Government, Research.

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy
Department KM&DC. Item No. 08 ( Proportion of the
Dura Mater.)

4. Method of Procurement: Single Stage One Envelop

Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011
 Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15/11/2011

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 01 No.

10. Bid(s) Rejected Technically: 02 (Copy Attatched)

11. Financial Bid Opening date: 28-11-2011 07- 10-001

12. Bid Evaluation Report:

| S No          | Name of<br>Firm or<br>Bidder           | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                      |
|---------------|--|----------------------------------|--------------------------------|---|---|------------------------------|
| 0             | 1                                      | 2                                | 3                              | 4                                       | 5                                       | 6                            |
| i. Ich<br>Lig | M/s.Pak-<br>Tech<br>Instruments<br>Co. | 1,11,200/=                       | J <sup>st</sup> Lowest         | With in estimate                        | Lowest                                  | Accepted being lowest rates. |

Signatures of the Members of the Committee.

DEPUTY DIRECTOR-FINADOUGE

Deputy Director - Main Store Karachi Medical & Dental College Karachi Metropolitan Corporation DIRECTOR-FINANCE -KARACHI MEDICAL & DENTAL COLLEGE K.M.C

Assistant Director Finance
Kernohl Medical & Dantal College
Oily District Covernment, Karash

- 1. Name of Procuring Agency: Karachi Medical & Dental College KMC.
- 2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.
- 3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy
  Department KM&DC. Item No. 11 ( Model of The
  Head.)
- 4. Method of Procurement: Single Stage One Envelop
- 5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011
  Print & Electronic Media (SPPRA ID No. & News papers names with dates)
- 6. Total Bid documents Sold; 03
- 7. Total Bids Received: 03
- 8. Technical Bid Opening date: (if applicable)

15/11/2011

(Provide details in separate form)

- 9. No. of Bid technically qualified (if applicable): 01 No.
- 10. Bid(s) Rejected Technically: 02 (Copy Attatched)
- 11. Financial Bid Opening date: 28-11-2011 67-13 3011
- 12. Bid Evaluation Report:

| S No           | Name of<br>Firm or<br>Bidder           | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                      |
|----------------|--|----------------------------------|--------------------------------|---|---|------------------------------|
| 0              | 1                                      | 2                                | 3                              | 4                                       | 5                                       | 6                            |
| i tita<br>Nije | M/s.Pak-<br>Tech<br>Instruments<br>Co. | 2,88,000/=                       | L <sup>st</sup> Lowest         | With in estimate                        | Lowest                                  | Accepted being lowest rates. |

Signatures of the Members of the Committee.

CONTRACTOR ACCOUNTS

Deputy Director - Main Store Karachi Medical & Dental College Karachi Metropolitan Corporation DIRECTOR-FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

.M.C
Assistant Divitor Finance
Karachi Medical R. Dental College
Karachi Medical R. Dental College

- 1. Name of Procuring Agency: Karachi Medical & Dental College KMC.
- 2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.
- 3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy
  Department KM&DC. Item No. 14 (Sympathetic
  Nervous System.)
- 4. Method of Procurement: Single Stage One Envelop
- 5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011

  Print & Electronic Media (SPPRA ID No. & News papers names with dates)
- 6. Total Bid documents Sold; 03
- 7. Total Bids Received: 03
- 8. Technical Bid Opening date: (if applicable)

15/11/2011

(Provide details in separate form)

- 9. No. of Bid technically qualified (if applicable): 01 No.
- 10. Bid(s) Rejected Technically: 02 (Copy Attatched)
- 11. Financial Bid Opening date: 28-11-2011 07-12-23/1
- 12. Bid Evaluation Report:

| S No   | Name of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                      |
|--------|------------------------------|----------------------------------|--------------------------------|---|---|------------------------------|
| 0      | 1                            | 2                                | 3                              | 4                                       | 5                                       | 6                            |
| l Tari | M/s. Shamim<br>& Co.         | 51,382/=                         | 1 <sup>st</sup> Lowest         | With in estimate                        | Lowest                                  | Accepted being lowest rates. |

Signatures of the Members of the Committee.

DEPUTY DIRECTOR FINANCE

DEPUTY DIRECTOR FINANCE

KARACHI MEDICAL & DENTAL COLLEGE

KARACHI MEDICAL & M. C.

Deputy Director - Main Store Karsen radicara Denial Gollege Karachi Motropolitan Corporation DIRECTOR-FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
KARACHI MEDICAL & DENTAL COLLEGE

Assistant Director Finance Karachi Medical S. Centol Golfego City District Coverances, No. ackil

- 1. Name of Procuring Agency: Karachi Medical & Dental College KMC.
- 2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.
- 3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department KM&DC. Item No. 24 ( Labyrinth.)
- 4. Method of Procurement: Single Stage One Envelop
- Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
- 6. Total Bid documents Sold; 03
- 7. Total Bids Received: 03
- 8. Technical Bid Opening date: (if applicable) 15/11/2011

(Provide details in separate form)

- 9. No. of Bid technically qualified (if applicable): 01 No.
- 10. Bid(s) Rejected Technically: 02 (Copy. Attatched)
- 11. Financial Bid Opening date: 28-11-2011 07-12-00/1
- 12. Bid Evaluation Report:

| S No                   | Name of Firm or Bidder                  | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/ rejection | Remarks                      |
|------------------------|---|----------------------------------|--------------------------------|---|-----------------------------------|------------------------------|
| 0                      | 1                                       | 2                                | 3                              | 4                                       | 5                                 | 6                            |
| l Tare in<br>g. VII. o | M/s, Pak-<br>Tech<br>Instruments<br>Co. |                                  | L <sup>st</sup> Lowest         | With in estimate                        | Lowest                            | Accepted being lowest rates. |

Signatures of the Members of the Committee.

DIRECTOR-FINANCE KARACHI MEDICAL & DESTAL COLLEGE

K.M.C

Deputy Director - Main Store Karachi Medical & Dental College Karachi Metropolitan Corporation

DEPUTY DIRECTOR FINANCE KARACHINGEDIEAL & DEMTALCOLLEGE

> Assistant Difector Finance Karnehi Medical & Dental College Cit, Cloudet Government, Karachi

- 1. Name of Procuring Agency: Karachi Medical & Dental College KMC.
- 2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.
- 3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy
  Department KM&DC. Item No. 27 ( Upper & Lower
  Jaw.)
- 4. Method of Procurement: Single Stage One Envelop
- 5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011
  Print & Electronic Media (SPPRA ID No. & News papers names with dates)
- 6. Total Bid documents Sold; 03
- 7. Total Bids Received: 03
- 8. Technical Bid Opening date: (if applicable) 15/11/2011

(Provide details in separate form)

- 9. No. of Bid technically qualified (if applicable): 01 No.
- 10. Bid(s) Rejected Technically: 02 (Copy Attatched)
- 11. Financial Bid Opening date: 28-11-2011 07-10 つでけ

#### 12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder            | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/ rejection | Remarks                      |
|------|---|----------------------------------|--------------------------------|---|-----------------------------------|------------------------------|
| 0    | 1                                       | 2                                | 3                              | 4                                       | 5                                 | 6                            |
|      | M/s. Pak-<br>Tech<br>Instruments<br>Co. | 1,04,000/=                       | J <sup>st</sup> Lowest         | With in estimate                        | Lowest                            | Accepted being lowest rates. |

Signatures of the Members of the Committee.

DEPUTY DIRECTOR FINANCE

MARACHIMEDICAL & DESTALCONLEGE

KARACHIMEDICAL & MIC

Deputy Director - Main Store Karachi Medical & Dental College Karachi Metropolitan Corporation DIRECTOR-FINANCE KARACHIMEDICAL & DETTAL COLLEGE

KAM.C

Assistant Director Finance
Kerachi Medical & Dental College
Co. Sistate Government. Karachi

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy
Department KM&DC. Item No. 17 (Spinal Cord With
Nerve Branches.)

4. Method of Procurement: Single Stage One Envelop

5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011

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

6. Total Bid documents Sold; 03:

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15/11/2011

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 01 No.

10. Bid(s) Rejected Technically: '02' (Copy Attatched)

11. Financial Bid Opening date: 28-11-2011 07- 13 - 2011

12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder            | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/ rejection | Remarks                      |
|------|---|----------------------------------|--------------------------------|---|-----------------------------------|------------------------------|
| 0    | 1                                       | 2                                | 3                              | 4                                       | 5                                 | 6                            |
|      | M/s. Pak-<br>Tech<br>Instruments<br>Co. | 64,000/=                         |                                | With in estimate                        | Lowest                            | Accepted being lowest rates. |

Signatures of the Members of the Committee.

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DEPUTY DIRECTOR FINANCE MARACHIMEDICAL & DENTAL COLLEGE MARACHIMEDICAL & DENTAL COLLEGE

DIRECTOR-FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
KARACHI MEDICAL & DENTAL COLLEGE

Deputy Director - Main Store Karachi Medical & Dental College Karachi Metropolitan Corporation

Assistant Director Finance Karachi Medical & Dental Collego Karachi Medical & Dental Karachi.

- 1. Name of Procuring Agency: Karachi Medical & Dental College KMC.
- 2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.
- 3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department KM&DC. Item No. 19 ( Neuron.)
- 4. Method of Procurement: Single Stage One Envelop
- 5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011
  Print & Electronic Media (SPPRA ID No. & News papers names with dates)
- 6. Total Bid documents Sold; 03
- 7. Total Bids Received: 03
- 8. Technical Bid Opening date: (if applicable) 15/11/2011 (Provide details in separate form)
- 9. No. of Bid technically qualified (if applicable): 01 No.
- 10..Bid(s) Rejected Technically: 02 (.Copy Attatched.)
- 11. Financial Bid Opening date: 28-11-2011 07-12-2011

#### 12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder            | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/ rejection | Remarks                      |
|------|---|----------------------------------|--------------------------------|---|-----------------------------------|------------------------------|
| 0    | 1                                       | 2                                | 3                              | 3 4                                     | 5                                 | 6                            |
| 4,   | M/s. Pak-<br>Tech<br>Instruments<br>Co. | ,_1,18,000/=                     | J. Lowest                      | With in estimate                        | Lowest                            | Accepted being lowest rates. |

Signatures of the Members of the Committee.

OFPUTY DISTORY FINANCE

MARACHINEDICAL & DENTAL COULER

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Deputy Director + Main Store Kateda Medical & Dental College Karachi Metropolitan Corporation BIRECTOR FINANCE
KARACHI MEDICAL S. DENTAL COLLEGE
KAM.C

Assistant Director Finance Karachi Madical & Dental College City District Government, Karachi.

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department KM&DC. Item No. 20 ( Model of a

4. Method of Procurement: Single Stage One Envelop

5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011 Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15/11/2011 (Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 01 No.

10. Bid(s) Rejected Technically: 02 (Copy Attatched)

11. Financial Bid Opening date: 28-11-2011 07-13 - 2011

12. Bid Evaluation Report:

| S No     | Name of<br>Firm or<br>Bidder            | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/rejection | Remarks                      |
|----------|---|----------------------------------|--------------------------------|---|----------------------------------|------------------------------|
| 0        | 1                                       | 2                                | 3                              | 4                                       | 5                                | 6                            |
| i, M., E | M/s. Pak-<br>Tech<br>Instruments<br>Co. | 80,000/=                         | I <sup>st</sup> Lowest         | With in estimate                        | Lowest                           | Accepted being lowest rates. |

Signatures of the Members of the Committee.

MACHINEDIAL & DENTAL COLLEGE

10. Plannel II IF & Cooking the of the 114201.

Deputy Director - Main Store Karachi Medical & Dental College Karachi Metropelitan Corporation

, LOW SCION THANCE KARACHI MEDICAL & DENTAL COLUEGE MM.C

Assistant Director Financo
Karachi Medical & Dental Collego
City Bloblet Covernment, Karachi.

- 1. Name of Procuring Agency: Karachi Medical & Dental College KMC.
- 2. Tender Reference No. KMDC/Acctts/607/2011 Dated 19-10-2011.
- 3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy
  Department KM&DC. Item No. 21 ( Transverseley
  Striated Muscular Fiber with motor End-plate.)
- 4. Method of Procurement: Single Stage One Envelop
- Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011
   Print & Electronic Media (SPPRA ID No. & News papers names with dates)
- 6. Total Bid documents Sold; 03
- 7. Total Bids Received: 03
- 8. Technical Bid Opening date: (if applicable) 15/11/2011 (Provide details in separate form)
- 9. No. of Bid technically qualified (if applicable): 01 No.
- 10. Bid(s) Rejected Technically: 02 (Copy Attatched)
- 11. Financial Bid Opening date: 28-11-2011 07-10-2011

#### 12. Bid Evaluation Report:

| S No | Name of Firm or Bidder                  | Cost<br>offered by<br>the Bidder        | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                      |
|------|---|---|--------------------------------|---|---|------------------------------|
| 0    | 1                                       | 2                                       | 3                              | 4                                       | 5                                       | 6                            |
| . 1  | M/s. Pak-<br>Tech<br>Instruments<br>Co. | i - j - j - j - j - j - j - j - j - j - | J <sup>st</sup> Lowest         | With in estimate                        | Lowest                                  | Accepted being lowest rates. |

Signatures of the Members of the Committee.

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DEPUTY DIRECTOR: FINANCE

MANAGEMENT OF THE STREET OF THE

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

Deputy Director - Main Store Karachi Medical & Dental College Karachi Metropolitan Colporation

Assistant Director Finance Marachi Medical & Dental College City District Government, Karachi.

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department KM&DC. Item No. 22 (Topography of the

4. Method of Procurement: Single Stage One Envelop

5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011 Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15/11/2011 (Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 01 No.

10. Bid(s) Rejected Technically: 02 (Copy Attatched)

11. Financial Bid Opening date: 28-11-2011 07-00-001

12. Bid Evaluation Report:

| S No | Name of Trirm or Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                      |
|------|-------------------------|----------------------------------|--------------------------------|---|---|------------------------------|
| 0    | 1                       | 2                                | 3                              | 4                                       | 5                                       | 6                            |
| ĺ    | M/s. Shamim<br>& Co.    | 38,477/=                         | I <sup>st</sup> Lowest         | With in estimate                        | Lowest                                  | Accepted being lowest rates. |

Signatures of the Members of the Committee.

Deputy Director - Main Store Karachi Medical & Dental College Karachi Metropolitan Corporation

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

> Assistant Director Finance Karachi Medical & Dentel College Git, District Government, Karachi.

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy

Department KM&DC. Item No. 23 (Section through
the Central Spiral of the Cochlea.)

4. Method of Procurement: Single Stage One Envelop

5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011
Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable) 15/11/2011 (Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 01 No.

10. Bid(s) Rejected Technically: 02 (Copy Attatched)

11. Financial Bid Opening date: 28-11-2011 07-13-2011

12. Bid Evaluation Report:

| <i>S No</i> | Name of<br>Firm or<br>Bidder            | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/ rejection | Remarks                      |
|-------------|---|----------------------------------|--------------------------------|---|-----------------------------------|------------------------------|
| 0           | 1                                       | 2                                | 3                              | 4                                       | 5                                 | 6                            |
| . †<br>     | M/s. Pak-<br>Tech<br>Instruments<br>Co. | 1,24,000/=                       | I <sup>M</sup> Lowest          | With in estimate                        | Lowest                            | Accepted being lowest rates. |

Signatures of the Members of the Committee.

DEPUTY DIRECTOR FINANCE

KARACHI MEDICAL E DENTAL COLLEGE

MARACHI MEDICAL

Deputy Director - Main Store Karachi Medical & Dental College Karachi Metropolitan Corporation Assistant Bractor Finance Karachi Medical & Dental College City District Government, Karachi.

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department KM&DC. Item No. 02 ( Muscular Torso with Head & Open Back.)

4. Method of Procurement: Single Stage One Envelop

5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011

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

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15/11/2011

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 01 No.

10. Bid(s) Rejected Technically: 02 (Copy Attatched)

11. Financial Bid Opening date: 28-11-2011 07-12-2011

12. Bid Evaluation Report:

| S No | Name of Firm<br>or Bidder | Cost offered<br>by the<br>Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                                     |
|------|---------------------------|----------------------------------|--------------------------------|---|---|---|
| 0    | 1                         | 2                                | 3                              | 4                                       | 5                                       | ÷ - 6                                       |
| 1    | M/s.Shamim<br>& Co.       | 3,42,949/=                       | 1 <sup>st</sup> Lowest         | With in estimate                        | Lowest                                  | Deferred Due to<br>the Shortage of<br>Funds |

DEPUTY DIRECTOR FINANCE
MARACHIMEDICAL & DETTAL COLLEGE
KARACHIMEDICAL & M.M.C

Assistant Director Finance Karachi facdical & Dental College Kwaschi facdical & Overnment, Karachi. Signatures of the Members of the Committee.

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

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.
- 3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department KM&DC. Item No. 03 (Torso with Head & Open Back.)
- 4. Method of Procurement: Single Stage One Envelop
- 5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011

  Print & Electronic Media (SPPRA ID No. & News papers names with dates)
- 6. Total Bid documents Sold; 03
- 7. Total Bids Received: 03
- 8. Technical Bid Opening date: (if applicable)

15/11/2011

(Provide details in separate form)

- 9. No. of Bid technically qualified (if applicable): 01 No.
- 10. Bid(s) Rejected Technically: 02 (Copy Attatched)
- 11. Financial Bid Opening date: 28-11-2011 07-12-2011

12. Bid Evaluation Report:

| S No | Name of Firm<br>or Bidder | Cost offered<br>by the<br>Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                                     |
|------|---------------------------|----------------------------------|--------------------------------|---|---|---|
| 0    | 1                         | 2                                | 3                              | 4                                       | 5                                       | 6   |
| 1    | M/s.Shamim<br>& Co.       | 7,11,949/=                       | 1 <sup>st</sup> Lowest         | With in estimate                        | Lowest                                  | Deferred Due to<br>the Shortage of<br>Funds |

DEPUTY DIRECTOR-FINANCE

NARACHIMEDICAL & DENTAL COLLEGE

KARACHIMEDICAL K.M.C

Signatures of the Members of the Committee.

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Assistant Director Financo
Resecti Medical & Dental College
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DIRECTOR FINANCE

DIRECTOR FINANCE

WARACHI MEDICAL & OENTAL COLLEGE

KARACHI MEDICAL & M. C.

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.
- 3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department KM&DC. Item No. 05 (Male Torso with Head.)
- 4. Method of Procurement: Single Stage One Envelop
- 5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011

  Print & Electronic Media (SPPRA ID No. & News papers names with dates)
- 6. Total Bid documents Sold; 03
- 7. Total Bids Received: 03
- 8. Technical Bid Opening date: (if applicable)

15/11/2011

(Provide details in separate form)

- 9. No. of Bid technically qualified (if applicable); 01 No.
- 10. Bid(s) Rejected Technically: 02 (Copy Attatched)
- 11. Financial Bid Opening date: 28-11-2011 07-42-2014
- 12. Bid Evaluation Report:

| S No | Name of Firm<br>or Bidder          | Cost offered<br>by the<br>Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                                     |
|------|------------------------------------|----------------------------------|--------------------------------|---|---|---|
| 0    | 1                                  | 2                                | 3                              | 4                                       | 5                                       | -6  |
| 1    | M/s.Pak-Tech<br>Instruments<br>Co. | 5,86,000/=                       | 1 <sup>st</sup> Lowest         | With in estimate                        | Lowest                                  | Deferred Due to<br>the Shortage of<br>Funds |

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DEPUTY DIRECTOR-FINANCE
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WORLDWARD CALLS OF THE COLLEGE
WORLDWARD CAL

Signatures of the Members of the Committee.

for.

Assistant Director Finance
(arachi Marital & Dental College
(arachi Marital College), Karachi

DIRECTOR FINANCE

SOUTHERDON & CONTROL

SOUTHERD NAME OF THE PROPERTY OF THE P

outy divertor a fish store

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department KM&DC. Item No. 10 (Median & Frontal section of the Head.)

4. Method of Procurement: Single Stage One Envelop

5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011 Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

15/11/2011 (Provide details in separate form) 8. Technical Bid Opening date: (if applicable)

9. No. of Bid technically qualified (if applicable): 01 No.

10. Bid(s) Rejected Technically: 02 (Copy Attatched)

11. Financial Bid Opening date: 28-11-2011 0フームンー2014

#### 12. Bid Evaluation Report:

| S No | Name of Firm<br>or Bidder          | Cost offered<br>by the<br>Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                                     |
|------|------------------------------------|----------------------------------|--------------------------------|---|---|---|
| 0    | 1                                  | 2                                | 3                              | 4                                       | 5                                       | 6   |
| 1    | M/s.Pak-Tech<br>Instruments<br>Co. | 80,600/=                         | 1 <sup>st</sup> Lowest         | With in estimate                        | Lowest                                  | Deferred Due to<br>the Shortage of<br>Funds |

Signatures of the Members of the Committee.

Assistant Director Finance Katashi (hadisal & Dental Coleye GK) District Government, Karashi

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.
- 3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department KM&DC. Item No. 12 (Model of Brain in 15 Parts.)
- 4. Method of Procurement: Single Stage One Envelop
- Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
- 6. Total Bid documents Sold; 03
- 7. Total Bids Received: 03
- 8. Technical Bid Opening date: (if applicable) 15/11/2011

(Provide details in separate form)

- 9. No. of Bid technically qualified (if applicable): 01 No.
- 10. Bid(s) Rejected Technically: 02 (Copy Attatched)
- 11. Financial Bid Opening date: 28-11-2011 07-12-2011
- 12. Bid Evaluation Report:

| S No | Name of Firm<br>or Bidder          | Cost offered<br>by the<br>Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                                     |
|------|------------------------------------|----------------------------------|--------------------------------|---|---|---|
| 0    | 1                                  | 2                                | 3                              | 4                                       | 5                                       | 6   |
| 1    | M/s.Pak-Tech<br>Instruments<br>Co. | 1,82,000/=                       | 1 <sup>st</sup> Lowest         | With in estimate                        | Lowest                                  | Deferred Due to<br>the Shortage of<br>Funds |

 ${\bf Signatures\ of\ the\ Members\ of\ the\ Committee}.$ 

Assists t Director Finance eroth Midical & Dental College eroth Covernment, Karachi er District Government, Karachi DIRECTOR FINANCE

MARACHIMEDICAL & DENTAL COLLEGE

KARACHIMEDICAL & MARACHIMEDICAL & DENTAL COLLEGE

KAN.C



- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.
- 3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department KM&DC. Item No. 13 (Spinal Cord in the Spinal Canal.)
- 4. Method of Procurement: Single Stage One Envelop
- 5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011

  Print & Electronic Media (SPPRA ID No. & News papers names with dates)
- 6. Total Bid documents Sold; 03
- 7. Total Bids Received: 03
- 8. Technical Bid Opening date: (if applicable)

15/11/2011

(Provide details in separate form)

- 9. No. of Bid technically qualified (if applicable): 01 No.
- 10. Bid(s) Rejected Technically: 02 (Copy Attatched)
- 11. Financial Bid Opening date: 28=11-2011 07-12-2011
- 12. Bid Evaluation Report:

| S No | Name of Firm<br>or Bidder          | Cost offered<br>by the<br>Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/rejection | Remarks                                     |
|------|------------------------------------|----------------------------------|--------------------------------|---|----------------------------------|---|
| 0    | 1                                  | 2                                | 3                              | 4                                       | 5                                | 6   |
| 1    | M/s.Pak-Tech<br>Instruments<br>Co. | 3,32,000/=                       | 1 <sup>st</sup> Lowest         | With in estimate                        | Lowest                           | Deferred Due to<br>the Shortage of<br>Funds |

DEPUTY SINCTION FINANCE KANACHI MEDICAL & DENTAL COLLEGE

Signatures of the Members of the Committee.

Harry.

Assistant Director Finance
Karachi Medical & Dental College
Karachi Medical & Oental College
Karachi City District Government, Karachi.

DIRECTOR FINANCE

OIRECTOR FINANCE

KARACHI MEDICAL & DENTAL COLLEGE

KARACHI MEDICAL & K.M.C

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.
- 3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department KM&DC. Item No. 15 (Cervical Vertebra ( C VI ) with Spinal Cord.)
- 4. Method of Procurement: Single Stage One Envelop
- 5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011

  Print & Electronic Media (SPPRA ID No. & News papers names with dates)
- 6. Total Bid documents Sold; 03
- 7. Total Bids Received: 03
- 8. Technical Bid Opening date: (if applicable)

15/11/2011

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 01 No.

10. Bid(s) Rejected Technically: 02 ( Copy Attatched )

11. Financial Bid Opening date: 28-11-2011 07-12-2011

12. Bid Evaluation Report:

| S No | Name of Firm<br>or Bidder          | Cost offered<br>by the<br>Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                                     |
|------|------------------------------------|----------------------------------|--------------------------------|---|---|---|
| 0    | 1                                  | 2                                | 3                              | 4                                       | 5                                       | 6   |
| 1    | M/s.Pak-Tech<br>Instruments<br>Co. | 31,000/=                         | 1 <sup>st</sup> Lowest         | With in estimate                        | Lowest                                  | Deferred Due to<br>the Shortage of<br>Funds |

DEPUTY DIRECTOR-FINANCE NUMBER OF THE RESERVE OF TH

Signatures of the Members of the Committee.

1

Assist De Director Finance Forceshi Modical & Dental College City Desirity Government, Karachi

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

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.
- 3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department
  Spinal Cord Natural Size.)
- 4. Method of Procurement: Single Stage One Envelop
- 5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011

  Print & Electronic Media (SPPRA ID No. & News papers names with dates)
- 6. Total Bid documents Sold; 03
- 7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15/11/2011

(Provide details in separate form)

- 9. No. of Bid technically qualified (if applicable): 01 No.
- 10. Bid(s) Rejected Technically: 02 (Copy Attatched)
- 11. Financial Bid Opening date: 28-11-2011 07-12-2011
- 12. Bid Evaluation Report:

| S No | Name of Firm<br>or Bidder          | Cost offered<br>by the<br>Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                                     |
|------|------------------------------------|----------------------------------|--------------------------------|---|---|---|
| 0    | 1                                  | 2                                | 3                              | 4                                       | 5                                       | 6   |
| 1    | M/s.Pak-Tech<br>Instruments<br>Co. | 30,500/=                         | 1 <sup>st</sup> Lowest         | With in estimate                        | Lowest                                  | Deferred Due to<br>the Shortage of<br>Funds |

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Signatures of the Members of the Committee.

- M

Assistant Director Finance rechi Medibal & Dontal Gollege Printet Government, Kasacki.

DIRECTOR FINANCE DIRECTOR FINANCE KARACHIMEDICAL & DENTAL COLLEGE K.M.C

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.
- 3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department KM&DC. Item No. 18 (Lumbar Vertebra ( L II ) with Lumbar region of Spinal Cord.)
- 4. Method of Procurement: Single Stage One Envelop
- 5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
- 6. Total Bid documents Sold; 03
- 7. Total Bids Received: 03
- 8. Technical Bid Opening date: (if applicable)

15/11/2011

(Provide details in separate form)

- 9. No. of Bid technically qualified (if applicable): 01 No.
- 10. Bid(s) Rejected Technically: 02 (Copy Attatched)
- 11. Financial Bid Opening date: 28-11-2011 57-12-2011
- 12. Bid Evaluation Report:

| S No | Name of Firm<br>or Bidder          | Cost offered<br>by the<br>Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                                     |
|------|------------------------------------|----------------------------------|--------------------------------|---|---|---|
| 0    | 1                                  | 2                                | 3                              | 4                                       | 5                                       | 6   |
| 1    | M/s.Pak-Tech<br>Instruments<br>Co. | 37,000/=                         | I <sup>st</sup> Lowest         | With in estimate                        | Lowest                                  | Deferred Due to<br>the Shortage of<br>Funds |

DEPUTY EMECTOR-FINANCE KARACHI MEDICAL & DENTAL COLLEGE KARACHI MEDICAL & MEDICAL COLLEGE

Signatures of the Members of the Committee.

Find

Assistant Director Finance Karachi Nedical & Dental College City District Government, Karachi

DIRECTOR-FINANCE

DIRECTOR-FINANCE

KARACHI MEDICAL & DENTAL COLLEGE

K.M.C

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department
KM&DC. Item No. 25 (Labyrinth with Ossieles & Tympanic
Mambrane.)

4. Method of Procurement: Single Stage One Envelop

5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011

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

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15/11/2011

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 01 No.

10. Bid(s) Rejected Technically: 02 (Copy Attatched)

11. Financial Bid Opening date: 28-11-2011 07-12-2011

12. Bid Evaluation Report:

| S No | Name of Firm<br>or Bidder          | Cost offered<br>by the<br>Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                                     |  |
|------|------------------------------------|----------------------------------|--------------------------------|---|---|---|--|
| 0    | 1                                  | 2                                | 3                              | 4                                       | 5                                       | 6 .   |  |
| 1    | M/s.Pak-Tech<br>Instruments<br>Co. | 78,000/=                         | 1 <sup>st</sup> Lowest         | With in estimate                        | Lowest                                  | Deferred Due to<br>the Shortage of<br>Funds |  |

DEPUTY CIRECTOR-FINANCE KARACH MEDICAL & DENTAL COLLEGE K,M,C

Assistant Director Finance Karachi fledical & Dental College Circ District Government, Karachi. Signatures of the Members of the Committee.

DIRECTOR FINANCE

DIRECTOR FINANCE

KARACHIMEDICAL & DENTAL COLLEGE

KARACHIMEDICAL & DENTAL COLLEGE

K.M.C

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department KM&DC. Item No. 26 (Ossicles.)

4. Method of Procurement: Single Stage One Envelop

5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011 Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15/11/2011

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 01 No.

10. Bid(s) Rejected Technically: 02 ( Copy Attatched )

11. Financial Bid Opening date: 28-11-2011 07-12-2014

12. Bid Evaluation Report:

| S No | Name of Firm<br>or Bidder          | Cost offered<br>by the<br>Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                                     |
|------|------------------------------------|----------------------------------|--------------------------------|---|---|---|
| 0    | 1                                  | 2                                | 3                              | 4                                       | 5                                       | 6   |
| 1    | M/s.Pak-Tech<br>Instruments<br>Co. | 40,000/=                         | 1 <sup>st</sup> Lowest         | With in estimate                        | Lowest                                  | Deferred Due to<br>the Shortage of<br>Funds |

4.0¢1.

Adeleten Birector Finance Karachi Medical & Dental College Ci. District Government, Karachi

THE PHANCE SUMMERS

Signatures of the Members of the Committee.

DIRECTOR-FINANCE

KARACHI MEDICAL & DENTAL COLLEGE

K.M.C

D

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.
- 3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department KM&DC. Item No. 28 (Right Lower First Molar.)
- 4. Method of Procurement: Single Stage One Envelop
- 5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
- 6. Total Bid documents Sold; 03
- 7. Total Bids Received: 03
- 8. Technical Bid Opening date: (if applicable)

15/11/2011

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 01 No.

10. Bid(s) Rejected Technically: 02 ( Copy Attached )

11. Financial Bid Opening date: 28-11-2011 07-12-2011

12. Bid Evaluation Report:

| S No | Name of Firm<br>or Bidder | Cost offered<br>by the<br>Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated | Reasons for acceptance/ | Remarks                            |
|------|---------------------------|----------------------------------|--------------------------------|---------------------------------|-------------------------|------------------------------------|
| 0    | 1                         | 2                                |                                | cost                            | rejection               | 10                                 |
| ,    | M/s.Pak-Tech              |                                  | 3                              | 4                               | 5                       | 6                                  |
|      | Instruments<br>Co.        | 2,28,000/=                       | 1 <sup>st</sup> Lowest         | With in estimate                | Lowest                  | Deferred Due to<br>the Shortage of |

Signatures of the Members of the Committee.

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

Assistant Director Finance Karachi Medical & Dental College City District Government, Karachi.

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

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.
- 3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department KM&DC. Item No. 29 (Right Lower Jaw with Muscles.)
- 4. Method of Procurement: Single Stage One Envelop
- 5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011

  Print & Electronic Media (SPPRA ID No. & News papers names with dates)
- 6. Total Bid documents Sold; 03
- 7. Total Bids Received: 03
- 8. Technical Bid Opening date: (if applicable)

15/11/2011

(Provide details in separate form)

- 9. No. of Bid technically qualified (if applicable): 01 No.
- 10. Bid(s) Rejected Technically: 02 ( Copy Attatched )
- 11. Financial Bid Opening date: 28-11-2011 0イイン-2011
- 12. Bid Evaluation Report:

| S No | Name of Firm<br>or Bidder | Cost offered<br>by the<br>Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated | Reasons for<br>acceptance/<br>rejection | Remarks                                     |  |
|------|---------------------------|----------------------------------|--------------------------------|---------------------------------|---|---|--|
| 0    | 1                         | 2                                | 2                              | cost                            |   |   |  |
|      | M/s.Pak-Tech              |                                  | 3                              | 4                               | 5                                       | 6   |  |
| 1    | Instruments<br>Co.        | 2,24,000/=                       | 1 <sup>st</sup> Lowest         | With in estimate                | Lowest                                  | Deferred Due to<br>the Shortage of<br>Funds |  |

A CONTROLLEGE SERVICES & SERVICES

Signatures of the Members of the Committee.

High way

Assistant Director Finance Krrachi (Pedical & Bental College Cir. District Covernment, Karachi

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

OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE.

NO: KMDC/ACCTTS/ 632/10

Dated: 25 2 /2012

To,

M/s. M/s, Pak-Tech Instruments

Company, Karachi.

Sub:- TENDER FOR THE SUPPLY OF <u>TENDER FOR THE SUPPLY OF</u>

MODELS FOR ANATOMY DEPARTMENT, KMDC

Ref: Your tender opened on 15-11-2011

Principal, KMDC

The WKWNYNYSKYKKKK, KDCK has been approved your above tebder for the supply of following items to KMDC.

| ItemNo.                              | Name of items.   | Qty.                                     | Rate. Amount.   |
|--------------------------------------|--|--|---|
| 07 £                                 | Male muscle Figure<br>Situs of the base of the skull<br>Proportions of the Dura Mater<br>Model of the Head   | 01<br>01<br>01<br>01                     | 4,89,600/- 4,89,600/- 70,560/- 70,560/- 1,11,200/- 1,11,200/- 2,88,000/- 2,88,000/-   |
| 19 M<br>20 M<br>21 9<br>23 8<br>24 I | Spinal cord with nerve Branche<br>Neuron<br>Model of a synapse<br>Transversely straitedmuscular<br>Section through the central<br>Labyrinth<br>Upper & lower Jaw | s 01<br>01<br>01<br>01<br>01<br>01<br>01 | 64,000/- 1,18,000/- 1,18,000/- 80,000/- 1,30,000/- 1,24,000/- 1,24,000/- 98,000/- 1,04,000/- 1,04,000/- 16% GST. 2,68,378/- |

Rs. 1.94,574/- and execute the agreement within seven days positively that this effice enable to issue supply order.

PRINCIPAL KMDC.

Souls:

## $\frac{\text{OFFICE OF THE PRINCIPAL, KARACHI MEDICAL \& DENTAL COLLEGE,}}{\text{KMC}}.$

Dated 10/3/12

## M/S. PAKTECH INSTRUMENTS Co. KARACHI.

# SUBJECT: <u>TENDER FOR THE SUPPLY OF MODELS FOR ANATOMY</u> <u>DEPARTMENT, KMDC.</u>

The Principal KMDC has been pleased to sanction your rates quoted by you in the above tender opened on 15/11/2011. You are requested to please make immediate arrangements to supply the following items to Dy. Director Stores, KMDC.

| Item No. | Name of Item                    | Qty | Rate                          | Amount                                   |
|----------|---------------------------------|-----|-------------------------------|--|
| 01.      | Male Muscle Figure              | 01  | 4,89,600/=                    | 4,89,600/=                               |
| 07.      | Situs of the base of the Skull  | 01  | 70,560/=                      | 70,560/=                                 |
| 08.      | Proportions of the Dura Mater   | 01  | 1,11,200/=                    | 1,11,200/=                               |
| 11.      | Model of the Head               | 01  | 2,88,000/=                    | 2,88,000/=                               |
| 17.      | Spinal Cord with Nerve Branches | 01  | 64,000/=                      | 64,000/=                                 |
| 19.      | Neuron                          | 01  | 1,18,000/=                    | 1,18,000/=                               |
| 20.      | Model of a Synapse              | 01  | 80,000/=                      | 80,000/=                                 |
| 21.      | Transverseley Straited Muscular | 01  | 1,30,000/=                    | 1,30,000/=                               |
| 23.      | Section through the Central     | 01  | 1,24,000/=                    | 1,24,000/=                               |
| 24.      | Labyrinth                       | 01  | 98,000/=                      | 98,000/=                                 |
| 27.      | Upper and Lower Jaw             | 01  | 1,04,000/=                    | 1,04,000/=                               |
|          |                                 | GST | TAL:-<br>F 16%<br>AND TOTAL:- | 16,77,360/=<br>2,68,378/=<br>19,45,738/= |

(Ninteen lacs forty five thousands seven hundred thirty eight only)

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

PRINCIPAL, KMDC

#### Copy to:

- 1. HOD Anatomy Department, KMDC.
- 2. DY. Director Stores, KMDC.



1 to 40/ - 15°

Stazo Value : Rs. 5,898

|   |  | 0100         | The state of the same of |             |
|---|--|--------------|--------------------------|-------------|
|   |  |              | PAKISTAN                 | _           |
|   | 2012   | (0           | ع برارردير               |             |
|   | AN AGREEMENT made this 2012 10-03-12 day of Sacretic by  | E            |                          |             |
|   | e central called at national .   |              | * )) iii                 |             |
|   | 1  | 0            |                          |             |
|   | Principal AMDU   | 9 1          | الماء تان                |             |
|   | expression shall include their successors ) of the one participation of the che participation of | 1/4          |                          |             |
|   | Instruments Co, 105 St. 17 Discourse of M/s, Pak-Tech Instrument   |              | 5000E-                   |             |
|   | expression shall include their successor of their s |              | PAKISTAN                 |             |
|   | by their Manager Accounts, R. Farooqui hereinafter called the Contractors (which expression shall include the foreigness of the said firm and heirs excutor, suministrations   | 27           | الأسورور                 | -           |
|   |  | 14,0         |                          | CHARLES THE |
|   | successors and assigness of the said firm and heigs excutor, suming successors and assigness of the said individual partners of the said firm of the other and assigness of the said individual partners of the said firm of the other and assigness of the said individual partners of the said firm of the other and assigness of the said individual partners of the said firm of the other and the said firm of |              |                          | Čr-         |
|   | part.  | 0            |                          | 9           |
|   | WHEREAS the Principal KNDS accepted the Contractor's typesor ond date: 15-11-2011  |              |                          | 1           |
|   | WHEREAS the Filtraduction and date: 15-11-60-11  | 1 1          | الدارة ١٠٠٠              |             |
|   | MHEREAS the Principal, KNDC accepted the training of the train | 1            |                          |             |
|   | Principal, KMDC Total contract amount Rs. 19,45 Sanctionee at para-12/n. D.P. 90 days according to the especification and the general conditions of the contract and date: 15-11-2011 and date: 15-11-2011   | 739          | 10000                    |             |
|   | Principal, KMDC D.P. 90 days   | 11 2         | PAKISTAN                 |             |
|   | recording to the specification and the general conditions of the specification and the specifica | KAS          |                          |             |
|   |  |              | 7                        | 是五          |
|   | here unto annexed and marked and signed by the Contractors after having made tremseives fully acquainted and signed by the Contractors after having made tremseives fully acquainted with its meaning and whe83000/w Contractors have already appointed with the signed of t | - FRI        |                          | 1           |
|   |  |              |                          | 1           |
| - |  |              |                          |             |
| - |  | 200          | ں ہے۔ ان                 | 100 mars    |
| - | ulda Chellan NO. 2011 Date Committee of the day of the light of the  | 7            | 00000                    |             |
| 1 | wwere a lieu over such sum as in three cell that the   | 1. 2         | /=UUN                    |             |
| 1 | the Contract NO V THIS AGREEMENT WITHEST truly carry  KM&OC and the Contractors shall respectively well truly carry  | 13           |                          | <b>1</b>    |
| 1 |  | AS.          | PARISTAN                 |             |
|   | a seeks enectrication and recover  |              |                          |             |
|   | with contractors do hereby bind shows a sense a sea GW   |              |                          |             |
|   | nanencantatives and assessment to the of any of the  | and the same | 7                        |             |
|   | Rs. 1.94.574/- by way of penalty in case of the breath in the terms and conditions of the contracts including those mentioned in the terms and conditions to the right of the KM & GC to receiver the  |              |                          |             |
| - |  |              |                          |             |
|   | damages for any for such breach.  IN WITNESS WHEREOF the said parties have set their mids.   | 1            |                          |             |
|   | IN WITNESS WHEREOF E.M. Saits  | 113          | 40R                      |             |
|   | this KARACHI MEDICAL & SCHIAL COLLEGE.   | 1            | LPAR STAN                | 7           |
|   | PRINCIPAL, KMDC  | . Ale        | STAN                     |             |
|   | PRINCIPAL, MILE  |              | , ,                      | 7           |
|   | WITHESS (185; Street #15) 8 14-2   | 301          | 6-3-1                    |             |
|   | 1. SHERAZ MAQSOOD Block-3, Block-3,  | A            |                          | D 5 -       |
|   |  |              |                          |             |
|   | 2. HARIS KHAN Jan  | 28           |                          |             |
|   | Que I symmet   |              | 3660                     |             |
|   | R. D. FARODRUM   | : 1          | ET D. U.                 |             |
|   | Manager Accounty   | 1            | SPECIAL                  | 1           |
|   |  | TOTAL        | ADHESIVE                 | TOT         |
|   | MUI MUI  | SURF         | RINTE                    | NDH         |
|   | A POPO   | FICE.        | GOY VE                   | IV          |
|   | dive   | OUP          | A.                       |             |
|   | V .  |              | man man                  |             |
|   |  |              |                          |             |

OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE.

| NO: KMDC/A           | CCTTS/631/10  |                             | Dated:    | 25/2   | _/2012 |
|----------------------|---|-----------------------------|-----------|--|--------|
| To,                  |   |                             |           |  |        |
|                      | M/s.Shamim & Co,KX  |                             |           |  |        |
|                      | Karachi.  |                             |           |  |        |
|                      |   |                             |           |  |        |
| Sub;-                | TENDER FOR THE SUPPLY OF Mode:  | ls for /                    | Inatomy I | <u>lepartme</u> nt   |        |
|                      |   |                             |           |  |        |
| Ref;                 | Your tender opened on 15-11-20  | 011                         | •         |  |        |
|                      | Principal, KMDC The Administrator, from has be  | en appro                    | ved your  | above  |        |
| tebder fo            | r the supply of following items   | to KMDC                     |           |  |        |
| 04<br>06<br>14<br>22 | Name of items. Male torso with head & open Transparent Blood vessels Sympathetic Nervous System Topography of the orbit | Qty<br>01<br>01<br>01<br>01 | 51,382    | Amount.<br>/- 95,356/-<br>/ 40,867/-<br>/- 51,382/-<br>/- 38,477/- |        |

You are requested to please deposit 10% Security viz

Rs. 26,226/- and execute the agreement within seven days positively so that this office enable to issue supply order.

PRINCIPAL KMDC

Rs. 2,26082/-16% GST. 36,174/-

2,62,256/-

1 198

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

NO.KMDC/ACCTTS/ 706 12

Dated 10/3/12

M/S. SHAMIM & COMPANY. KARACHI.

# SUBJECT: TENDER FOR THE SUPPLY OF MODELS FOR ANATOMY DEPARTMENT, KMDC.

The Principal KMDC has been pleased to sanction your rates quoted by you in the above tender opened on 15/11/2011. You are requested to please make immediate arrangements to supply the following items to Dy. Director Stores, KMDC.

| tem No. | Name of Item                | Qty | Rate        | Amount     |
|---------|-----------------------------|-----|-------------|------------|
| 04.     | Male Torso with Head & Open |     |             |            |
|         | Back.                       | 01  | 95,356/=    | 95,356/=   |
| 06.     | Transparent Blood Vessels   | 01  | 40,867/=    | 40,867/=   |
| 14.     | Sympathetic Nervous System  | 01  | 51,382/=    | 51,382/=   |
| 22.     | Topography of the Orbit     | 01  | 38,477/=    | 38,477/=   |
|         |                             |     | TAL:-       | 2,26,082/= |
|         |                             |     | Г 16%       | 36,174/=   |
|         |                             | GR/ | AND TOTAL:- | 2,62,256/= |

(Two lacs sisty two thousands two hundred fifty six only).

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

PRINCIPAL KMDC

Copy to:

- 1. HOD Anatomy Department, KMDC.
- 2. DY. Director Stores, KMDC.

NoVO

PAKISTAN SUPEL

Starp Value : Rs. f

NICHO.42201-5596335-5

|  | 500R                       |
|--|----------------------------|
| An AGREEMENT made this 10-03-12 Gay of the first   | SPECIAL                    |
| CENTAL POLITICE OF ACTIONS - VI  | ADHESIVE                   |
| the mond of a hurched Killery  | PAKISTAN                   |
| their Principal, K. M. O.C hereinafter called the hance debien )   | TAXASIBIK                  |
| expression shall include their successors ) of the one part to   | روسورربيت)                 |
|  |                            |
| connuing on huringes under the name and style of Showing to  | 15-1                       |
| 12 Himan Bida Hirms Lea SI. Fan Ithatta Retail   |                            |
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| a secondaria tubiah ryangga Ga Sasil Sagita  | ساست بنات                  |
|  | $200 { m R}^3$             |
| and assigness of the said individual partners of the said fire of the  | -                          |
| part.  | ADHESIVE                   |
| Principal has been controlled to to sole   | MILITANE ALITA             |
| WHEREAS the KMDe marked has accepted the Contractor's tonder hereanto annexed and marked kmoc MacHa 681112 and date of the 12  | PAKISTAN                   |
| for the Outply Models for Anatomy Deptt.   | عمار الأرب<br>المعال الأرب |
| Panelined by Principal, unoc amounting   |                            |
| P. 262 2566  |                            |
| D 1 90 19X   |                            |
| according to the specification and the general conditions of the contract  |                            |
| the property and marked the control of the control  |                            |
| and eigned by the Contractors after baving sace transcrees (uliy accessors)  | To many                    |
| with its meaning and where as the Contractors have director  | No.                        |
| the UMEDC the sum of Rs  | " SPELIAL                  |
| for  | www.kirito                 |
| for as security deposit Rs. 26,226/. [Thout: Sa Mant In Mal sag Sa)  | PAKSPAN                    |
|  |                            |
| KMacc a lien over such sum as Security for the due (c. Willent of  | Dt (                       |
| the Contract NO V THIS AGREEMENT WITNESSETH truly carry  |                            |
| KMADC and the Contractors shall respectively well truly carry  |                            |
| and fulfil the Contract and abide by all the terms and conditions of the   |                            |
| The Contractors do hareby bind themselves, their heirs, sincecsors,  | ساھ استان                  |
| legal representatives and assigness to pay the KRADC a sym of  | Zmis                       |
| Rs. 2012 by way of penalty in case of the breach of any fittee   | (2000)                     |
| . Louis Alexander recludence included included in the contract of the contract | SPECIAL                    |
| tender without prejudice to the right of the KM & GC Mid-Mad War tender without prejudice to the right of the KM & GC Mid-Mad War tender without prejudice to the right of the KM & GC Mid-Mad War tender without prejudice to the right of the KM & GC Mid-Mad War tender without prejudice to the right of the KM & GC Mid-Mad War tender without prejudice to the right of the KM & GC Mid-Mad War tender without prejudice to the right of the KM & GC Mid-Mad War tender without prejudice to the right of the KM & GC Mid-Mad War tender without prejudice to the right of the KM & GC Mid-Mad War tender without prejudice to the right of the KM & GC Mid-Mad War tender without prejudice to the right of the KM & GC Mid-Mad War tender without prejudice to the right of the KM & GC Mid-Mad War tender without prejudice to the right of the KM & GC Mid-Mad War tender without prejudice to the right of the KM & GC Mid-Mad War tender without prejudice to the right of the KM & GC Mid-Mad War tender without prejudice to the right of the KM & GC Mid-Mad War tender without prejudice to the right of the KM & GC Mid-Mad War tender without prejudice to the right of the KM & GC Mid-Mad War tender without prejudice to the right of the KM & GC Mid-Mad War tender with the right of the Ri | TENDENT                    |
| damages for any-for such breach.   | VTO SIND                   |
| damages for any-for such breach.  IN WITNESS WHEREOF the mid parties have self-countries   | KARACHI                    |
|  | · · · · · · ·              |
| STATEMENT REDICAL & DENTAL COLLEGE.M   | AR 20121                   |
| p PRINCIPAL, KNDC  | 61                         |
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| WITHESS (Karach) S)  | . 17                       |
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| 1. The 4Hot- 2398310-5   |                            |
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| 2. Muhamm Islan Klan   | .   .                      |
| (42101-1706258-4) (RIZWAN AHME)  | D :                        |
| The state of the s | 1                          |

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

TERMS AND CONDITIONS FOR THE PURCHASE OF Model for Anatomy Museum Deps of. FOR THE YEAR 20

| Cost of tender is Rs:      | /= () non-refunda                 | ble.   |
|----------------------------|-----------------------------------|--------|
| . Tender selling date from |                                   |        |
| . Tender submission date   | at 11:30 AM in the office of Prir | ncipal |
| KMDC                       |                                   |        |

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

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

12 m

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

7

- 22. Detail of qualified and trained technical personnel and facilities shall be provided.

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

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

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

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



- 30. The Questioner Proforma is attached at Annex "A" must be properly filled and should be completed in all respect. In case Questioner Proforma is incomplete or information's provided are incorrect, the tender will be rejected.
- 31. Technical training to electro medical engineer (s)/end user (s) from factory trained engineers for equipment procured will be provided by the firm.
- 32. The CDGK authority reserves the rights to reject or accept any tender without assigning reasons thereof and the decision of the competent will be final.
  - 1. Conditional tenders will not be accepted.
  - List of litigation/court cases between the firm and the clients should be provided on an affidavit that the firm has not been black listed by any Government/Autonomous Organization.
  - 3. Reference list where the offered machines/equipments are presently installed and performance report form them.
  - Arrangement of spare parts & services of equipment will be the responsibility of supplier and all spare parts shall be made available after installation of equipment to ensure minimum disturbance in working:
  - 5. Post warranty period service contract with and without parts will be the responsibility of the supplier.
  - 6. Physically availability of service engineer from 8:30 am to 2:30 pm working days will be the responsibility of the supplier (it should be included in undertaking) all the times.

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

- Original tender purchase receipt.
- 2% Earnest money as per terms & condition.
- Quotation of Machinary/Equipirnent (tender Enquiry/Proforma)
- 4. Original terms and conditions duly signed and stamped. Each page should be signed and stamped by competent authority
- 5. Valid Income l'ax Centificate or Income Tax Exemption Certificate.
- A copy of valid agency certificate/agreement (if any).

- Written policy of supplying Brahd New Products.
   Certificated that the prices quoted are not higher or more than market price.
   A certificate that the firm will abude all terms and conditions of the render. infringement for consequences for recommended by the competent authority.
- 10. Valid Sales Tax Certificate.

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

Signature:

PAKTECH INSTRUMENTS OF 185, Street-15, Block-o

Address & Stamp 🔄 Sharafabad, Karachi-74800

Telephone 4949215

13

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

TERMS AND CONDITIONS FOR THE PURCHASE OF Model for Anatomy
Days H FOR THE YEAR 20

| l. Cost of tender is Rs:    |  |
|-----------------------------|--|
| 2. Tender selling date from |  |
| 3. Tender submission date   | at 11:30 AM in the office of Principal |
| KMDC                        |  |

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

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

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- 11. The vendor will give one year warrantee with parts and consumables, if any, and further two years free service without spares.
- 12. The warrantee period will commence from the date of commissioning of the unit as per report of end user and technical person.
- 13. Firm must provide complete details of their financial standing, listing of similar equipment supplied in Pakistan if any, blo-data of engineers with training certificate/test equipment, details of local stock of spare parts for similar equipment and details of office with number of personals.
- 14. The tender has to quote only one rate of each item as per tender specification. No alternate model or separate accessories will be accepted and only first offer will be considered. Over writing, cutting, erasing in the tender document will result in to cancellation of the bid.
- 15. The bids will be valid for 120 days from the date of the opening of the tenders.

  However under exceptional circumstances and for reason to be recorded in writing, if any extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than the period equal to the period of the original bid validity.
- 16. The bullder shall submit with the bid an undertaking on judicial paper, stating that the equipment to be supplied is brand new of the latest generation free from defects in design material and workmanship and will bind himself-from availability from spares for a period of 10 years from the date of supply. Incase of default depreciated cost of equipment will be recoverable from him. "If the vendor/supplier pack up/close his business original manufacture will be bound to make alternate arrangement".
- All equipments should be Disom compatible; if applicable, and must be FDA or CE marked.
- Contractor/Supplier will be responsible for pre-requisition, free of cost and also responsible for pre-installation work in required after inspection.
- Equipments/Instruments will be handed over to Dupty Director Stores KMDC with a copy of Delivery Challan.
- The contractor must be authorized sole agent of the manufacturer. No sub-sole distributor is allowed to participate untender;
- 21. Manufacturer name and sountry of brigin should be written against each item. Without manufacturer's name and country of origin tender will not be accepted. Tender have to provide wan aprof Equipments/complete system (if applicable) including spare parts of the same equipments.



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

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

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

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



The Questioner Proforma is attached at Annex "A" must be properly filled and should be completed in all respect. In case Questioner Proforma is incomplete or information's provided are incorrect, the tender will be rejected.

31. Technical training to electro medical engineer (s)/end user (s) from factory trained engineers for equipment procured will be provided by the firm.

32. The CDGK authority reserves the rights to reject or accept any tender without assigning reasons thereof and the decision of the competent will be final.

Conditional tenders will not be accepted.

2. List of litigation/court cases between the firm and the clients should be provided on an affidavit that the firm has not been black listed by any Government/Autonomous Organization.

3. Reference list where the offered machines/equipments are presently installed and

performance report form them.

4. Arrangement of spare parts & services of equipment will be the responsibility of supplier and all spare parts shall be made available after installation of equipment to ensure ininimum disturbance in working:

5. Post warranty period service contract with and without parts will be the

responsibility of the supplier.

 Physically availability of service engineer from 8:30 am to 2:30 pm working days will be the responsibility of the supplier (it should be included in undertaking) all the times.

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

Original tender purchase receipt.

2. 2% Earnest money as per terms & condition.

3. Quotation of Machinary/Equipirnents (tender Enquiry/Proforma)

 Original terms and conditions duly signed and stamped. Each page should be sigued and stamped by competent authority.

Valid Income Tax Gertificate of Income Tax Exemption Certificate.

A copy of valid agency cortificate/agreement (if any).

Written policy of supplying Brand New Products.

 Certificated that the prices qualet are not higher or more than market price.
 A certificate that the firm will abide all forms and conditions of the tender. infringement for consciplences for recommended by the competent authority:

Valid Sales Tax Certificate.

Certified that all terms and conditions mentioned in the tender are acceptable and wewill abide their strictly

Signature :

Address & Stamp SHAWIN & CO

13. Humear Building Hormasji Street, Gari Khatta Karachi

9-64 PECHS Block

# TENDER FOR MODEL FOR ANATOMY DEPARTMENT KM&DC. TECHNICAL BID

| N   |   | -  | S.No.                            |
|---|---|--|----------------------------------|
| Muscular torso with head and open back Natural size into 32 parts as follows: Left halfof brain, eye with muscle and optic nerve, sternocleidomastoid muscle, female thoracic cover, male thoracic cover, abdominal cover, halves of the lung (2), heart (2), bronchial tree, liver, stomach (2), transparent cover of the kidney, small and large intestine with duodenum, appendix and peritoneum, pelvic vessels, female genitalia (4), male genital organs (4), spinous process of the thoracic vertebrae and first lumbar vertebra with prolapse of disc (L1), Torso on a base, height: 90 cm, (torso 86 cm.), width: 39 cm., depth:26 cm., weight: 16 kg along with video cd of basic functional anatomy thorax 22 min. | muscle, thoracic abdominal wall, Jeft and right lung halves, heart, stomach, liver, pancreas with duodenum and spleen, duodenum and pancreas are dissected open to show pancreatic duct, nine muscles of the lower limb, right and left arm, five muscle of the arm. Standing upright on the base figure measure 34x13x12 inches along with Video CD of Basic Functional Anatomy Upper Extremity 36Min. | Representing the entire human body minus integument and genitalia, this half size replica includes internal organs and depicts superficial and deep musculature, tendons, ligaments, nerves and blood vessels, components are detachable for close examination and must expose underline structures, upper portion of cranium, brain divides medially-into-hemispheres, masseter | Description                      |
| Not quoted  |   | selected more close<br>to the requirement  | PAKTECH COR. INSTRUMENTS COMPANY |
| Too heavy (29 Kg)   |   | Heavy<br>Lymbs not included CD   | CORAL MEDICALE                   |
| selected  |   | Already have this model  | SHAMIM & CO                      |

A Erum.

| brain with arteries (4), eye with muscles and optic nerve, halves of the lung (2), heart (2), liver, stomach (2), small and large intestine (3), opening appendix, omentum, half of bladder, torso, on a base. | Male torso with head and open back     Natural size, model separates into 20 parts as follows: | Natural size, one side with muscle and interchangeable female and male genital model separates into 20 parts as follows: half of eye with muscle and optic nerve, right and left lung, heart (2), bronchial tree, liver, stomach, small and large intestine with duodenum and pancreas, female genital organs (4), male genital (4) first lumbar vertebra with prolapse of disc (L1), torso. On a base.  Height: 90 cm., (torso 86 cm) width: 39cm., depth: 26 cm., weight: 11.2 kg along with video cd of basic functional anatomy neuroantomy 19 min. | 3. Torso with head and open back |
|--|--|---|----------------------------------|
| es and optic nerve, stomach (2), small dix, omentum, half on a base.   | parts as follows:  | d interchangeable ates into 20 parts as pptic nerve, right and er, stomach, small nd pancreas, female st lumbar vertebra base. 95cm., depth: 26 cm., f basic functional   |                                  |
|  | Selected   | Arms included   | Selected                         |
| K  |  |   |                                  |

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|  | 16 1 (Fr) | Natural size, . Model separates: into 15 paleft half of brain, eye with muscles and op of the lung (2), heart (2), liver, stomach, su intestine (3), opening appendix, half of rig bladder, torso. On a base, along with Vide-Functional Anatomy Head & Neck 17 min.   |
|--|-----------|--|
|  |           | Natural size, . Model separates into 15 parts as follows: left half of brain, eye with muscles and optic nerve, halves of the lung (2), heart (2), liver, stomach, small and large intestine (3), opening appendix, half of right kidney, half of bladder, torso. On a base ,along with Video CD of Basic Functional Anatomy Head & Neck 17 min. |
|  |           | Selected More close to the specification   |
|  |           |  |
|  |           |  |

Dr Grum.

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|---|---|--|--|--|
| Proportions of the Dura Mater  Natural size, Showing the proportions of the dura mater and the sinus of the dura mater. The 12 pairs of cranial nerves and the basilar artery with branchings are exposed. On a base, in 2 parts. Height: 23 cm., width: 18 cm.depth: 21 cm., weight: 900g, along with Video CD of The Human Brain in dissection Part-III the Meninges and Dural Venous sinuses 23 min. | Skeletal Feature of Skull Part-I the Cranium 15 min.  | Natural size, Showing the dura mater, the 12 pairs of cranial nerves and the basilar artery with branchings.  Model in one piece. On a base, Height: 19 cm., width: 18 cm.depth: 21 cm., weight: 800 g, along with Video CD of   | Situs of the Base of the Skull   | Transparent blood vessels torso model with head Natural size, made of special plastic. The transparent model shows the skeletal system in conjunction with the most important blood vessels and nerves. Model in one piece. On base, along with video cd of vessels and nerves of the superficial face 12 min.   |
| Selected More according to the specifications   |   | Light weight more close to the specification   | Selected   | Not quoted   |
| Not quoted  |   |  | Not quoted   | Not quoted   |
| Mandible included not required  |   | not required<br>Heavy  | Centical vertebrae included  | Selected   |
|   | Not quoted  Not quoted  Not quoted  Not quoted  Not quoted  More according to the sinus of the dura mater and the sinus of the dura mater. The 12 pairs of cranial nerves and the basilar artery with branchings are exposed. On a base, in 2 parts. Height: 23 cm., width: 18 cm. depth: 21 cm., weight: 900g, along with Video CD of The Human Brain in dissection Part-III the Meninges and Dural Venous sinuses 23 min. | Skeletal Feature of Skull Part-I the Cranium 15 min.  Proportions of the Dura Mater  Natural size, Showing the proportions of the dura mater and the sinus of the dura mater. The 12 pairs of cranial nerves and the basilar artery with branchings are exposed. On a base, in 2 parts. Height: 23 cm., width: 18 cm.depth: 21 cm., weight: 900g, along with Video CD of The Human Brain in dissection Part-III the Meninges and Dural Venous sinuses 23 min.  Selected  More according to the specifications the specifications of the specifications are exposed. On a base, in 2 parts. Height: 23 cm., width: 18 cm.depth: 21 cm., weight: 900g, along with Video CD of The Human Brain in dissection Part-III the Meninges and Dural Venous sinuses 23 min. | Natural size, Showing the dura mater, the 12 pairs of cranial nerves and the basilar artery with branchings.  Model in one piece. On a base. Height: 19 cm., width: 18 cm. depth: 21 cm., weight: 800 g, along with Video CD of Skeletal Feature of Skull Part-I the Cranium 15 min.  Proportions of the Dura Mater  Natural size, Showing the proportions of the dura mater and the sinus of the dura mater. The 12 pairs of cranial nerves and the basilar artery with branchings are exposed. On a base, in 2 parts. Height: 23 cm., width: 18 cm. depth: 21 cm., weight: 900g, along with Video CD of The Human Brain in dissection Part-III the Meninges and Dural Venous sinuses 23 min. | Natural size, Showing the dura mater, the 12 pairs of cranial nerves and the basilar artery with branchings. Model in one piece. On a base, Height: 19 cm., width: 18 cm.depth: 21 cm., weight: 800 g. along with Video CD of Skeletal Feature of Skull Part-I the Cranium 15 min.  Proportions of the Dura Mater  Proportions of the dura mater. The 12 pairs of cranial nerves and the basilar artery with branchings are exposed. On a base, in 2 parts. Height: 23 cm., width: 18 cm.depth: 21 cm., weight: 900g, along with Video CD of The Human Brain in dissection Part-III the Meninges and Dural Venous sinuses 23 min.  Selected  Not quoted  Light weight more close to the close to the specification  Light weight more close to the close to the specification  Selected  More according to the specifications of the specification of the specifications of the specifications of the specification of t |

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|   | 10.                                    |   |   |   |   |   |  |  |  |  |  |                 | 9   |
|---|--|---|---|---|---|---|--|--|--|--|--|-----------------|---|
| Natural size, Not detachable, on board. Height: 30 cm., width: 48 cm., depth: 4 cm., weight: 2.7 kg,along with Video CD of Skeletal Feature of the Skull Part II the Face 17 min. | Median and Frontal Section of the Head | along with video cd of the human brain in dissection part II general structure of the brain 15 min. | Height: 34 cm., width 46 cm., depth 30 cm., weight 6.2 kg., | removable. Natural size in special plastic. With explanatory booklet on the base. | CT or MR illustrations. Each cross section is turntable and | opened individually so that they correspond to either the | onto a vertical support in a way which allows them to be | modelled on original preparations and are illustrated from | the same section thickness (0.8 cm), the sections were | sections through the human head oriented to the plane usual in CT and MR imaging (CA-CP plane)and which have | The anatomical structures of 10 consecutive horizontal | The model shows | Anatomical sectional model of the head( combined with corresponding MR-figures) |
|   | Selected CD                            |   |   |   |   |   |  |  |  |  |  |                 | Not quoted  |
|   | Not quoted                             |   |   |   |   |   |  |  |  | Auril 1  |  |                 | Not quoted  |
|   | Large size no.CD                       |   | 1   |   |   |   |  |  |  |  |  |                 | Not quoted  |

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| along with Video CD of Skeletal Feature of the Skull Part IV<br>Neural Structure 20 min.   | Height: 90 cm., width: 32 cm., depth: 19 cm., weight: 5.5 kg | seen from the ventral side, natural size, The model shows the brainstem and the spinal cord as well as the nerve branches up to the coccygeal plexus. On the left side the Sympathetic trunk with its connections to the central nervous system are shown. Model in one piece. On a base | cm.width: 15 cm., depth: 18 cm., weight: 1.8 kg, Spinal Cord in the Spinal Canal | lobes with limbic system, cerebellum, frontal lobe, corpus callosum, brain stem (2), corpus striatum, insula (2), nucleus lentiformis (left), internal capsule (right), ventricles of the least of the l | Nodel of Brain in 15 Parts  Natural size, , Model separates altogether into 15 parts as follows: cerebral them is parts as | Model in one piece. Height: 25.5 cm., width: 32 cm., depth: 9 cm.weight: 1 kg, along with Video CD of Skeletal Feature of Skull Part III Vascular Structure 19 min. | Natural size, Showing the muscles, nerves and vessels at the right of the facial skull, in particular the trigeminal nerve and the facial nerve, network of vessels and nerves of the orbit and the upper and lower jaw. Under |
|  |  | More according to<br>the specification CD  |  | 15 parts   | Selected .   | details of trigeminal<br>facial nerves  |  |
|  |  | Model already present  |  |  | Heavy 10 parts only 2Kg  |   | Heavy  |
|  |  | Not quoted   |  |  | 8 parts only 1.6 Kg  |   | 8 Parts only   |
| Da Contraction of the Contractio |  |  | 4  |  |  |   |  |

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| More close to the Not according to the requirement   |
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|  |
| Selected cd more Not quoted close to the requirement |
|  |
| Not quoted Not quoted                                |

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|   | 18.  |   |  |  |   | 17.  |
| Natural size, Nerve endings, filum terminale and horse's tail of the spinal cord (also in cross-section) are shown. Model separates into 2 parts, on a stand with base. | Lumbar Vertebra (L II) with Lumbar Region of Spinal Cord |   |  | Height: 22 cm., width: 20 cm., respectively 12 cm., depth: 12 cm., weight: 400 g   | Each part on a stand with base. I separates into 2 parts.   | Spinal Cord with Nerve Branches  |
| 200 gms  More according to specification CD   | Selected<br>Film terminal                                |   |  |  |   | Appropriate size   |
|   | Not quoted   |   |  |  |   | Not required   |
| 4   | 600 gms Extra detail                                     |   |  |  |   | Not required   |
|   | 200 gms  More according to specification CD              | Lumbar Vertebra (L II) with Lumbar Region of Spinal Cord  Not quoted Film terminal  Natural size, Nerve endings, filum terminale and horse's tail of the spinal cord (also in cross-section) are shown.  Model separates into 2 parts, on a stand with base.  Not quoted Film terminal  Angue according to specification CD | Lumbar Vertebra (L II) with Lumbar Region of Spinal Cord Not quoted Film terminal Natural size, Nerve endings, filum terminale and horse's tail of the spinal cord (also in cross-section) are shown. Model separates into 2 parts, on a stand with base.  Selected Film terminal  Whore according to specification CD | Lumbar Vertebra (L II) with Lumbar Region of Spinal Cord Natural size, Nerve endings, filum terminale and horse's tail of the spinal cord (also in cross-section) are shown.  Model separates into 2 parts, on a stand with base.  Selected Film terminal 200 gms More according to specification CD | Height: 22 cm., width: 20 cm., respectively 12 cm., depth:  12 cm., weight: 400 g  Lumbar Vertebra (L II) with Lumbar Region of Spinal Cord Lumbar Vertebra (L II) with Lumbar Region of Spinal Cord Film terminal Natural size, Nerve endings, filum terminale and horse's tail of the spinal cord (also in cross-section) are shown.  Model separates into 2 parts, on a stand with base.  Selected Film terminal More according to specification CD specification CD | Height: 22 cm., width: 20 cm., respectively 12 cm., depth: 12 cm., weight: 400 g  Lumbar Vertebra (L II) with Lumbar Region of Spinal Cord Lumbar Size, Nerve endings, filum terminale and horse's tail of the spinal cord (also in cross-section) are shown.  Model separates into 2 parts, on a stand with base. |

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|   |  |  |  | 10 |   |  |  |      |  |   |   |  |                       |
|---|--|--|--|----|---|--|--|------|--|---|---|--|-----------------------|
|   |  |  | 21.  |    |   | 20.  |  |      |  |   |   |  | 19.                   |
| meninges and dural venous sinuses 25 min. | base.  Height: 20 cm., width: 18 cm., depth: 18 cm., weight: 1 kg., along with Video CD of Human Brain in Dissection the | Plate Enlarged approx. 4000 times, Modeled from recent electron-microscopy. Model in one-piece. Mounted on | Transversely Striated Muscular Fibre with Motor End- | 09 | synaptic vesicles and the postsynaptic apparatus with membrane structure. Model in one piece, on a base.  Height: 21 cm., width: 22 cm., depth: 22 cm., weight: 900 | Model of a Synapse Many times enlarged,. Neuro-tubules, neuro-filaments, |  | min. | Along with Video CD of Post natal development of the | Height: 22 cm., width: 53 cm., depth: 17 cm., weight: 2.2 | enlargement. Model separates altogether into 3 parts. | Enlarged approx. 2500 times, Consisting of nerve cell hardy and modulated nerve fiber. In electron microscopic | Neuron                |
|   |  | required   | 3D view CD   |    |   | 3D view more close<br>to the required                                    |  |      |  |   |   | requirement  | More close to the     |
|   |  |  | Not quoted   |    |   | Not quoted   |  |      |  |   |   |  | Not quoted            |
|   |  |  | One view   |    |   | Extra detail not required  |  |      |  |   |   |  | Model already present |
|   |  |  | One view   | 1  |   | Extra detail not required  |  |      |  |   |   |  |                       |

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|   | 24.                     |  |   | 23.   |  |   |   |
|---|-------------------------|--|---|---|--|---|---|
| Enlarged approx. 18 times, made in . The superior semicircular canal and vestibule open showing the saccule and utricle. Cochlea separates along its longitudinal axis. Altogether in 2 parts. On a stand with base. Height: 33 cm., width: 24 cm. depth: 18 cm., weight: 800 g | Labyrinth               | On a base plate. Along with Video CD of EAR 9 min<br>Height: 51 cm., width: 48 cm., depth: 5 cm., weight: 3.8 kg | Enlarged approx. 350 times, The scala of the vestibule, the scala of the tympanum, the cochlear duct with tectorial membrane and organ of Corti are shown. Model in one | Section through the Central Spiral of the Cochlea | removed. All important nerves and blood-vessels are represented. Lacrimal organs with eyelids. Model separates altogether into 9 parts. On a base plate. Height: 32 cm., width:45 cm., depth:37 cm., weight: 5.7 kg, along with video cd of anatomy of human orbit 13 min. | superior and lateral straight muscles of the eyeball can be removed. Median section of the eyeball, lens is fixed in the left hall, vitreous humour, the right half of sclerotic membrane and choroid membrane with retina can be | Enlarge approx. 5 times, the orbital process of the frontal bone and the small wing of the sphenoid bone have been removed in order to allow a view of the bony orbit. The six muscle of the ever are modelled very clearly and the |
|   | Selected                |  |   | Selected  |  |   | Not quoted  |
|   | Not quoted              |  |   | Not quoted  |  |   | Not quoted  |
|   | Model already in museum |  |   | Not quoted  |  |   | Selected  |

7 62

| Model already in museum | Not quoted | Selected    | Enlarged approx. 350 times, The scala of the vestibule, the scala of the tympanum, the cochlear duct with tectorial membrane and organ of Corti are shown. Model in one piece.  On a base plate. Along with Video CD of EAR 9 min Height: 51 cm., width: 48 cm., depth: 5 cm., weight: 3.8 kg  Labyrinth  Enlarged approx. 18 times, made in . The superior semicircular canal and vestibule open showing the saccule and utricle. Cochlea separates along its longitudinal axis. Altogether in 2 parts. On a stand with base.  Height: 33 cm., width: 24 cm. depth: 18 cm., weight: 800 g |
|-------------------------|------------|-------------|--|
| Not quoted              | Not quoted | Selected    | Section through the Central Spiral of the Cochlea  |
|                         |            |             | the left hall, vitreous humour, the right half of sclerotic membrane and choroid membrane with retina can be removed. All important nerves and blood-vessels are represented. Lacrimal organs with eyelids. Model separates altogether into 9 parts. On a base plate. Height: 32 cm., width: 45 cm., depth: 37 cm., weight: 5.7 kg, along with video cd of anatomy of human orbit 13 min.  |
| Selected                | Not quoted | TAOL GLOBAL | Enlarge approx. 5 times, the orbital process of the frontal bone and the small wing of the sphenoid bone have been removed in order to allow a view of the bony orbit. The six muscle of the eye are modelled very clearly and the superior and lateral straight muscles of the eyeball can be removed. Median section of the eyeball, lens is fixed in  |

7 7

| Upper and Lower Jaw Natural size, Showing therves and vessels and the main diseases, removable on and with base, altogether 2 parts.  Height: 19 cm., width: 121, depth: 12 cm., weight: 200 g, along with Video CD of TiParotid and submandibular regions 23 min. | with base.  Height: 20 cm., width: 131., depth: 16 cm., weight: 300 |   | Enlarged approx. 4 times/larged, The model shows very instructively the organs the middle ear space and of the inner ear. The membrano and the bony labyrinth are shown, the cochlea can be open. Altogether in 3 parts. On a stand with base.  Height: 20 cm., width: 18n., depth: 18 cm. weight: 300 g |  |
|--|---|---|--|--|
| Selected 200 gm<br>more close to the<br>requirement  |   | Selected Large proper size 19 times enlarge |  |  |
| 570 gms  |   |   |  |  |
| 900 gms  |   | Small                                       |  |  |

De Eran.

|  | 29.   |   |   |
|--|---|---|---|
| Height: 47 cm., width: 45 cm., depth: 26 cm., weight: 3 kg | Right Lower Jaw with Muscles  Enlarged approx. 3 times, The temporo-maxillary joint is shown. Model separates altogether into 14 parts. On a stand with base. | Height: 39 cm., width: 39 cm., depth: 26 cm., weight: 3.3 kg  | Right Lower First Molar  Dens molar is, model enlarged approx. 16 times, altogether 6 parts, on stand with base.  |
|  | Selected According to the required 14 parts with muscular   |   | Selected 16 times enlarged 6 parts  |
|  | Not quoted  |   | Not required  |
|  | 11 parts  |   | Not required  |
|  | Height: 47 cm., width: 45 cm., depth: 26 cm., weight: 3 kg  | Right Lower Jaw with Muscles  Enlarged approx. 3 times, The temporo-maxillary joint is shown. Model separates altogether into 14 parts. On a stand with base.  Height: 47 cm., width: 45 cm., depth: 26 cm., weight: 3 kg | Right Lower Jaw with Muscles  Right Lower Jaw with Muscles  Enlarged approx. 3 times, The temporo-maxillary joint is stand with base.  Height: 47 cm., width: 45 cm., depth: 26 cm., weight: 3 kg  Height: 47 cm., width: 45 cm., depth: 26 cm., weight: 3 kg |

J. J. C.

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy
Department KM&DC. Item No. 01 ( Male muscle figure
Dissectable into 30 components.)

4. Method of Procurement: Single Stage One Envelop

5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011
Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable) 15

15/11/2011

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 01 No.

10. Bid(s) Rejected Technically: 02 (Copy Attatched)

11. Financial Bid Opening date: 07-12-2011

#### 12. Bid Evaluation Report:

| S No.   | Name of<br>Firm or<br>Bidder           | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/ rejection | Remarks                      |
|---------|--|----------------------------------|--------------------------------|---|-----------------------------------|------------------------------|
| 0       | 1                                      | 2                                | 3                              | 4                                       | 5                                 | 6                            |
| i estal | M/s.Pak-<br>Tech<br>Instruments<br>Co. | 4,89,600/=                       | I <sup>st</sup> Lowest         | With in estimate                        | Lowest                            | Accepted being lowest rates. |

DIRECTOR FINANCE

DIRECTOR FINANCE

APACHI MEDICAL & DENTAL COLLEGE

KAM.C

Signatures of the Members of the Committee.

Fig. a. 200 A Manager of Aug Figed Determinent of Aug Karachi Mediuni & Dental & Albasi Shaherd Hos CDGK, Karachi

> Deputy Director - Main Store Karachi Medical & Dental College Karachi Metropolitan Corporation

sistant proctor Financa esistant proctor Financa en Madiv-le, Dental College chi Madiv-le, Dental Karashi chi McCovernment, Karashi

DEPUTY DIRECTOR-FINANCE
KARACHI MEDICAL & DENTAL COLLEGE

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department KM&DC. Item No. 04 (Male torso with Head & Open Back.)

4. Method of Procurement: Single Stage One Envelop

 Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011 Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15/11/2011

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 01 No.

10. Bid(s) Rejected Technically: 02 (Copy Attatched)

11. Financial Bid Opening date: 07-12-2011

#### 12. Bid Evaluation Report:

| S No    | Name of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/ rejection | Remarks                      |
|---------|------------------------------|----------------------------------|--------------------------------|---|-----------------------------------|------------------------------|
| 0       | 1                            | 2                                | 3                              | 4                                       | 5                                 | 6                            |
| R. Tich | M/s. Shamim<br>& Co.         | 95,356/=                         | 1 <sup>st</sup> Lowest         | With in estimate                        | Lowest                            | Accepted being lowest rates. |

Signatures of the Members of the Committee.

Karachi medical & Dental College Karachi Metropolitan Corporatio

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy
Department KM&DC. Item No. 06 (Transparent Blood
Vessels torso model with Head.)

4. Method of Procurement: Single Stage One Envelop

Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011
 Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15/11/2011

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 01 No.

10. Bid(s) Rejected Technically: 02 (Copy Attatched)

11. Financial Bid Opening date: 07-12-2011

12. Bid Evaluation Report:

| S No    | Name of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/ rejection | Remarks                      |
|---------|------------------------------|----------------------------------|--------------------------------|---|-----------------------------------|------------------------------|
| 0       | 1                            | 2                                | 3                              | 4                                       | 5                                 | 6                            |
| 1. 16.7 | M/s, Shamim .<br>& Co.       | 40,867/=                         | I <sup>st</sup> Lowest         | With in estimate                        | Lowest                            | Accepted being lowest rates. |

Signatures of the Members of the Committee.

DEPUTY DIRECTOR SINANCE
ARACHIMEDICALS DENTALCOLLEGE
ARACHIMEDICALS DENTALCOLLEGE

STEAM STEAM OF THE STEAM OF THE

Deputy Director . Main store
Deputy Director . Main Store
Rescult Medical & Dental Corporation
Karachi Manapalian Corporation

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy
Department KM&DC. Item No. 07 ( Situs of the base of
the Skull.)

4. Method of Procurement: Single Stage One Envelop

5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011

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

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable) 15/11/2011 (Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 01 No.

10. Bid(s) Rejected Technically: 02 (Copy Attatched)

11. Financial Bid Opening date: 07-12-2011

#### 12. Bid Evaluation Report:

| S No    | Name of<br>Firm or<br>Bidder            | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost    | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/rejection | Remarks                      |
|---------|---|----------------------------------|-----------------------------------|---|----------------------------------|------------------------------|
| 0       | 1                                       | 2                                | 3                                 | 4                                       | 5                                | 6                            |
| . Kech- | M/s.Pak-,<br>Tech<br>Instruments<br>Co. | y data: €10pp<br>70.560/= -      | Ichnie)<br>I <sup>st</sup> Lowest | With in estimate                        | Lowest                           | Accepted being lowest rates. |

Signatures of the Members of the Committee.

DEPUTY DIRECTOR-FINANCE
BRACHIMEDICAL & DENTAL COLLEGE
BRACHIM

Deputy Director - Main Store
Deputy Director

Assistance & Marachi Marachi Marachi Marachi Marachi Marachi & Dental College Assistance & Government, Karachi.

For Health

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy
Department KM&DC. Item No. 08 ( Proportion of the
Dura Mater.)

4. Method of Procurement: Single Stage One Envelop

 Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011 Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15/11/2011

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 01 No.

10. Bid(s) Rejected Technically: 02 (Copy Attatched)

11. Financial Bid Opening date: 07-12-2011

12. Bid Evaluation Report:

| S No   | Name of<br>Firm or<br>Bidder           | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost   | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/ rejection | Remarks                      |
|--------|--|----------------------------------|----------------------------------|---|-----------------------------------|------------------------------|
| 0      | i                                      | 2                                | 3                                | 4 1 1                                   | 5                                 | 6                            |
| , Floh | M/s.Pak-<br>Tech<br>Instruments<br>Co. | 1,11,200/=                       | paiciei<br>J <sup>s</sup> Lowest | With in estimate                        | Lowest                            | Accepted being lowest rates. |

Signatures of the Members of the Committee.

DIRECTOR DEPUTY DIRECTOR: FINANCE

STATE OF STATE COLLEGE

MARKET STATE COLLEGE

MARKET

Deputy Director - Main Store

Narachi Medical & Dental College

Karachi Metropolitan Corporation

Karachi Metropolitan Corporation

1

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department KM&DC. Item No. 11 ( Model of The Head.)

4. Method of Procurement: Single Stage One Envelop

5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011 Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable) 15/11/2011

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 01 No.

10. Bid(s) Rejected Technically: 02 (Copy Attatched)

Cossider days (17-17-2011)

11. Financial Bid Opening date: 07-12-2011

#### 12. Bid Evaluation Report:

| S No   | Name of<br>Firm or<br>Bidder           | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/ rejection | Remarks                      |
|--------|--|----------------------------------|--------------------------------|---|-----------------------------------|------------------------------|
| 0      | 1                                      | 2                                | 3                              | 4                                       | 5                                 | 6                            |
| l Tech | M/s.Pak-<br>Tech<br>Instruments<br>Čo. | 2,88,000/ <del>=</del>           | [st Lowest                     | With in estimate                        | Lowest                            | Accepted being lowest rates. |

DIRECTOR FINANCE Signatures of the Members of the Committee.

Karachi Medical & Dental College

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy
Department KM&DC. Item No. 14 ( Sympathetic
Nervous System.)

4. Method of Procurement: Single Stage One Envelop

5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011

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) 15/11/2011

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 01 No.

10. Bid(s) Rejected Technically: 02 (Copy Attatched)

11. Financial Bid Opening date: 07-12-2011

#### 12. Bid Evaluation Report:

| S No   | Name of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/ rejection | Remarks                      |
|--------|------------------------------|----------------------------------|--------------------------------|---|-----------------------------------|------------------------------|
| 0      | 1                            | 2                                | 3                              | 4                                       | 5                                 | 6                            |
| Test t | M/s, Shamim<br>& Co.         | 51,382/=                         | l <sup>st</sup> Lowest         | With in estimate                        | Lowest                            | Accepted being lowest rates. |

Signatures of the Members of the Committee.

1

DEPUTY DIRECTOR FINANCE KARACHI MEDICAL & DENTAL COLLEGE

Color - Main Store

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department KM&DC. Item No. 17 ( Spinal Cord With Nerve Branches.)

4. Method of Procurement: Single Stage One Envelop

5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011 Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15/11/2011

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 01 No.

10. Bid(s) Rejected Technically: 02 (Copy Attatched)

11. Financial Bid Opening date: 07-12-2011

12. Bid Evaluation Report:

| S No | Name of '<br>Firm or<br>Bidder          | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/rejection | Remarks                      |
|------|---|----------------------------------|--------------------------------|---|----------------------------------|------------------------------|
| 0    | i                                       | 2                                | 3                              | 4 / 1                                   | 5                                | 6                            |
| Tro. | M/s. Pak-<br>Tech<br>Instruments<br>Co. | 64,000/=                         | I <sup>st</sup> Lowest         | With in estimate                        | Lowest                           | Accepted being lowest rates. |

Signatures of the Members of the Committee.

DEPUTY DIRECTOR-FINANCE KARACHI MEDICAL-8, DENTAL COLLEGE K.M.C

Deputy Director - Main Store Karachi Medical & Denial College Kataciri Netrobelitasi Corbo<u>tstion</u> Nanecus meninum <del>er naturu counda</del>

- 1. Name of Procuring Agency: Karachi Medical & Dental College KMC.
- 2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.
- 3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department KM&DC. Item No. 19 ( Neuron.)
- 4. Method of Procurement: Single Stage One Envelop
- 5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011

  Print & Electronic Media (SPPRA ID No. & News papers names with dates)
- 6. Total Bid documents Sold; 03
- 7. Total Bids Received: 03
- 8. Technical Bid Opening date: (if applicable) 15/11/2011 (Provide details in separate form)
- 9. No. of Bid technically qualified (if applicable): 01 No.
- 10. Bid(s) Rejected Technically: 02 (Copy Attatched)
- 11. Financial Bid Opening date: 07-12-2011

#### 12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder             | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                      |
|------|--|----------------------------------|--------------------------------|---|---|------------------------------|
| 0    | 1  | 2                                | 3                              | 4                                       | 5                                       | 6                            |
| , st | M/s. Pak-<br>Tech<br>-Instruments<br>Co. | 1.,18.000/=                      | J <sup>st</sup> Lowest         | With in<br>estimate                     | Lowest                                  | Accepted being lowest rates. |

One construction estimates of the Members of the Committee.

One construction of the Members of the Committee.

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department KM&DC. Item No. 20 ( Model of a Synapse.)

4. Method of Procurement: Single Stage One Envelop

5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011
Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15/11/2011

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 01 No.

10. Bid(s) Rejected Technically: 02 (Copy Attatched)

11. Financial Bid Opening date: 07-12-2011

#### 12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder            | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/ rejection | Remarks                      |
|------|---|----------------------------------|--------------------------------|---|-----------------------------------|------------------------------|
| 0    | i                                       | 2                                | 3                              | 4                                       | 5                                 | 6                            |
|      | M/s. Pak-<br>Tech<br>Instruments<br>Co. | 80.000/=c                        | I <sup>st</sup> Lowest         | With in estimate                        | Lowest                            | Accepted being lowest rates. |

Assistan Medical & Dental College

Kanachi Medical & Dental College

Karachi Medical & Corporation

Karachi Medical & Corporation

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department KM&DC. Item No. 21 (Transverseley Striated Muscular Fiber with motor End-plate.)

4. Method of Procurement: Single Stage One Envelop

5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011 Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable) 15/11/2011 (Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 01 No.

10. Bid(s) Rejected Technically: 02 (Copy Attatched)

11. Financial Bid Opening date: 07-12-2011

#### 12. Bid Evaluation Report:

| S No  | Name of<br>Firm or<br>Bidder            | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost  | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/ rejection | Remarks                      |
|---|---|----------------------------------|---------------------------------|---|-----------------------------------|------------------------------|
| 0   | 1                                       | 2                                | 3                               | 4                                       | 5                                 | 6                            |
| , <sub>1</sub> , 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, | M/s, Pak-<br>Tech<br>Instruments<br>Co. | 1.30,000/=                       | callo<br>J <sup>st</sup> Lowest | With in estimate                        | Lowest                            | Accepted being lowest rates. |

Signatures of the Members of the Committee.

BIRECTOR-FINANCE KARACHI MEDICAL & DENTAL COLLEGE

> Deputy Director - Main Store Katadhi Medical & Deutal College Motropolitan Corporation

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department KM&DC. Item No. 22 (Topography of the Orbit.)

4. Method of Procurement: Single Stage One Envelop

5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011 Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15/11/2011

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 01 No.

10. Bid(s) Rejected Technically: 02 (Copy Attached)

11. Financial Bid Opening date: 07-12-2011

12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/ rejection | Remarks                      |
|------|------------------------------|----------------------------------|--------------------------------|---|-----------------------------------|------------------------------|
| 0    | i                            | 2 1                              | 3                              | 4                                       | 5                                 | 6                            |
|      | M/s, Shamim<br>& Co,         | 38,477/=                         | I <sup>st</sup> Lowest         | With in estimate                        | Lowest                            | Accepted being lowest rates. |

Signatures of the Members of the Committee.

DEPUTY DIRECTOR- FINANCE KARACISI MEDICAL & DENTAL COLLEGE

K.M.C

Deputy Director - Main Store Karachi Medical & Dental College Kataom alegical or pounds Anniese

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department KM&DC. Item No. 23 ( Section through the Central Spiral of the Cochlea.)

4. Method of Procurement: Single Stage One Envelop

5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011 Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable) 15/11/2011

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 01 No.

10. Bid(s) Rejected Technically: 02 (Copy Attatched)

11. Financial Bid Opening date: 07-12-2011

12. Bid Evaluation Report:

| S No                             | Name of<br>Firm or<br>Bidder            | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost                | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/ rejection | Remarks                      |
|----------------------------------|---|----------------------------------|---|---|-----------------------------------|------------------------------|
| 0                                | 1                                       | 2                                | 3   | 4                                       | 5                                 | 6                            |
| i. Testa<br>i. <del>T</del> esta | M/s. Pak-<br>Tech<br>Instruments<br>Co. | 7 .ast (15 spr<br>.1,24.000/#    | cabl <sup>a</sup> )<br>1 <sup>st</sup> Lowest | - With in<br>estimate                   | Lowest                            | Accepted being lowest rates. |

Signatures of the Members of the Committee.

DEPUTY DIRECTOR-FINANCE KARACKI MEDICAL & DENTAL COLLEGE K.M.C

Deputy Director - Main Karachi Metropolitan Corporation

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

2. Tender Reference No: KMDC/Acetts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department KM&DC. Item No. 24 ( Labyrinth.)

4. Method of Procurement: Single Stage One Envelop

5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011 Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15/11/2011

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 01 No.

10. Bid(s) Rejected Technically: 02 (Copy Attached)

11. Financial Bid Opening date: 07-12-2011

12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder            | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/ rejection | Remarks                      |
|------|---|----------------------------------|--------------------------------|---|-----------------------------------|------------------------------|
| 0    | 1                                       | 2                                | 3                              | 4                                       | 5                                 | 6                            |
| Terr | M/s. Pak-<br>Tech<br>Instruments<br>Co. | 98,000/ <del>-</del> .           | L <sup>st</sup> Lowest         | With in estimate                        | Lowest                            | Accepted being lowest rates. |

Signatures of the Members of the Committee.

Deputy Director - Mais Store Karachi Medical & Dental College Karachi Metropolitan Corporation

DEPUTY DIRECTOR-FINANCE NARACHIMEDICAL & DENTAL COLLEGE K.M.C

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy
Department KM&DC. Item No. 27 ( Upper & Lower
Jaw.)

4. Method of Procurement: Single Stage One Envelop

5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011
Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold: 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15/11/2011

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 01 No.

10. Bid(s) Rejected Technically: 02 (Copy Attatched).

11. Financial Bid Opening date: 07-12-2011

#### 12. Bid Evaluation Report:

| S No     | Name of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/rejection | Remarks                      |
|----------|------------------------------|----------------------------------|--------------------------------|---|----------------------------------|------------------------------|
| 0        | 1                            | 2                                | 3                              | 4                                       | 5                                | 6                            |
| 1. Train | I een<br>Instruments<br>Co.  | 1,04,000/ <sub>7</sub>           | L <sup>st</sup> Lowest         | With in estimate                        | Lowest                           | Accepted being lowest rates. |

FINANCE Signatures of the Members of the Committee.

DIMEDICAL & DEVIS

DEPUTY DIRECTOR-FINANCE KARACHI MEDICAL B DENTAL COLLEGE KANACHI MEDICAL B DENTAL COLLEGE

lä. H

Deputy Director - Main Store
Deputy Director - Main Store
Karathi Medical & Dental College
Karathi Medical & Corporation
Karathi Medical & Corporation

Assistant Director Finance

Assistant Director Finance

Continuous Continuous Karachi.

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acetts/607/2011 Dated 19-10-2011.
- 3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department KM&DC. Item No. 02 ( Muscular Torso with Head & Open Back.)
- 4. Method of Procurement: Single Stage One Envelop
- Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
- 6. Total Bid documents Sold; 03
- 7. Total Bids Received: 03
- 8. Technical Bid Opening date: (if applicable)

15/11/2011

(Provide details in separate form)

- 9. No. of Bid technically qualified (if applicable): 01 No.
- 10. Bid(s) Rejected Technically: 02 (Copy Attatched)
- 11. Financial Bid Opening date: 28-11-2011 07-12-20//

12. Bid Evaluation Report:

| S No | Name of Firm<br>or Bidder | Cost offered<br>by the<br>Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/ rejection | Remarks                                     |
|------|---------------------------|----------------------------------|--------------------------------|---|-----------------------------------|---|
| 0    | 1                         | 2                                | 3                              | 4                                       | 5                                 | 6   |
| 1    | M/s.Shamim<br>& Co.       | 3,42,949/=                       | 1 <sup>st</sup> Lowest         | With in estimate                        | Lowest                            | Deferred Due to<br>the Shortage of<br>Funds |

Signatures of the Members of the Committee.

Assistant Director Finance DIRECTOR: FINANCE ENTAL COLLEGE K.M.C
Karachi Medical & Dental College K.M.C
City District Sovernment, Karachi. DIRECTOR-FINANCE

Deputy Director - Main Store Karachi Medical & Dental College Karachi Metropolitan Corporation Karachi Medical & Dental College & Abbasi Shaheed Hospital CDGK, Karachi

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department KM&DC. Item No. 03 (Torso with Head & Open Back.)

4. Method of Procurement: Single Stage One Envelop

5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011 Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15/11/2011

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 01 No.

10. Bid(s) Rejected Technically: 02 (Copy Attatched)

11. Financial Bid Opening date: 28-11-2011 07 - 12 - 20//

12. Bid Evaluation Report:

| S No | Name of Firm<br>or Bidder | Cost offered<br>by the<br>Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/ rejection | Remarks                                     |
|------|---------------------------|----------------------------------|--------------------------------|---|-----------------------------------|---|
| 0    | 1                         | 2                                | 3                              | 4                                       | 5                                 | 6   |
| 1    | M/s.Shamim<br>& Co.       | 7,11,949/=                       | 1 <sup>st</sup> Lowest         | With in estimate                        | Lowest                            | Deferred Due to<br>the Shortage of<br>Funds |

Signatures of the Members of the Committee.

DIRECTOR-FINANCE MARACHI MEDICALE DENTAL COULERE

Deputy Director - Main Store Karachi Medical & Dental College Karachi Motropolitan Corporation

bbasi Shaheed Hospital

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department KM&DC. Item No. 05 (Male Torso with Head.)

4. Method of Procurement: Single Stage One Envelop

5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011
Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15/11/2011

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 01 No.

10. Bid(s) Rejected Technically: 02 (Copy Attatched)

11. Financial Bid Opening date: 28-11-2011 07 - 12 - 20//

12. Bid Evaluation Report:

| S No | Name of Firm<br>or Bidder          | Cost offered<br>by the<br>Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/ rejection | Remarks                                     |
|------|------------------------------------|----------------------------------|--------------------------------|---|-----------------------------------|---|
| 0    | 1                                  | 2                                | 3                              | 4                                       | 5                                 | 6   |
| 1    | M/s.Pak-Tech<br>Instruments<br>Co. | 5,86,000/=                       | 1 <sup>st</sup> Lowest         | With in estimate                        | Lowest                            | Deferred Due to<br>the Shortage of<br>Funds |

Signatures of the Members of the Committee.

INANCE ILCOLLEGE

ssiciant Director Finance chi Medical & Dental College District Government, Karachi. DIRECTOR FINANCE

Deputy Director - Main Store Kerschi Medical & Dental College Karachi Matropolitan Cornection

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department KM&DC. Item No. 10 (Median & Frontal section of the Head.)

4. Method of Procurement: Single Stage One Envelop

Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011 Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03 7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15/11/2011

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 01 No.

10. Bid(s) Rejected Technically: 02 (Copy Attatched)

11. Financial Bid Opening date: 28-11-2011 07-12-2011

12. Bid Evaluation Report:

| S No | Name of Firm<br>or Bidder          | Cost offered<br>by the<br>Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                                     |
|------|------------------------------------|----------------------------------|--------------------------------|---|---|---|
| 0    | 1                                  | 2                                | 3                              | 4                                       | 5                                       | 6   |
| 1    | M/s.Pak-Tech<br>Instruments<br>Co. | 80,600/=                         | 1 <sup>st</sup> Lowest         | With in estimate                        | Lowest                                  | Deferred Due to<br>the Shortage of<br>Funds |

Signatures of the Members of the Committee.

edical & Dental College City District Government, Karachi.

DIRECTOR FINANCE WARACH MEDICALS DENTAL COLLEGE

Karachi Metropolitan Corporation

Karachi Medical & Dantal Coll & Abbasi Shonced Hospital

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.
- 3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department KM&DC. Item No. 12 (Model of Brain in 15 Parts.)
- 4. Method of Procurement: Single Stage One Envelop
- 5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011

  Print & Electronic Media (SPPRA ID No. & News papers names with dates)
- 6. Total Bid documents Sold; 03
- 7. Total Bids Received: 03
- 8. Technical Bid Opening date: (if applicable)

15/11/2011

(Provide details in separate form)

- 9. No. of Bid technically qualified (if applicable): 01 No.
- 10. Bid(s) Rejected Technically: 02 (Copy Attatched)
- 11. Financial Bid Opening date: 28-11-2011 07-12-201/

12. Bid Evaluation Report:

| S No | Name of Firm<br>or Bidder          | Cost offered<br>by the<br>Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                                     |
|------|------------------------------------|----------------------------------|--------------------------------|---|---|---|
| 0    | 1                                  | 2                                | 3                              | 4                                       | 5                                       | 6   |
| 1    | M/s.Pak-Tech<br>Instruments<br>Co. | 1,82,000/=                       | 1 <sup>st</sup> Lowest         | With in estimate                        | Lowest                                  | Deferred Due to<br>the Shortage of<br>Funds |

Signatures of the Members of the Committee.

strant Director Finance in Medical & Dental College istrict Government, Karachi.

DIRECTOR-FINANCE KARACHI MEDICAL & DENTAL COLLEGE KANACHI MEDICAL & DENTAL COLLEGE Deputy Director - Main Store Karachi Medical & Dental College Karachi Stotropolitan Corporation

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.
- Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department KM&DC. Item No. 13 (Spinal Cord in the Spinal Canal.)
- 4. Method of Procurement: Single Stage One Envelop
- 5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011
  Print & Electronic Media (SPPRA ID No. & News papers names with dates)
- 6. Total Bid documents Sold; 03
- 7. Total Bids Received: 03
- 8. Technical Bid Opening date: (if applicable)

15/11/2011

(Provide details in separate form)

- 9. No. of Bid technically qualified (if applicable): 01 No.
- 10. Bid(s) Rejected Technically: 02 (Copy Attatched)
- 11. Financial Bid Opening date: 28-11-2014 07-12-20//
- 12. Bid Evaluation Report:

| S No | Name of Firm<br>or Bidder          | Cost offered<br>by the<br>Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/rejection | Remarks                                     |
|------|------------------------------------|----------------------------------|--------------------------------|---|----------------------------------|---|
| 0    | 1                                  | 2                                | 3                              | 4                                       | 5                                | 6   |
| 1    | M/s.Pak-Tech<br>Instruments<br>Co. | 3,32,000/=                       | 1 <sup>st</sup> Lowest         | With in estimate                        | Lowest                           | Deferred Due to<br>the Shortage of<br>Funds |

Signatures of the Members of the Committee.

Assistant Director Finance
Karachi Medical & Dental College
Control of Government, Karachi

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PROFESSION MARS IN MAR

Deputy Director - Main Store Karachi Madical & Dental College Karachi Motropolitan Corporation

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department KM&DC. Item No. 15 (Cervical Vertebra ( C VI ) with Spinal Cord.)

4. Method of Procurement: Single Stage One Envelop

Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011 Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03 7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15/11/2011

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 01 No.

10. Bid(s) Rejected Technically: 02 (Copy Attatched)

11. Financial Bid Opening date: 28-11-2011 07-12-20//

12. Bid Evaluation Report:

| S No | Name of Firm<br>or Bidder          | Cost offered<br>by the<br>Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/ rejection | Remarks                                     |
|------|------------------------------------|----------------------------------|--------------------------------|---|-----------------------------------|---|
| 0    | 1                                  | 2                                | 3                              | 4                                       | 5                                 | 6   |
| 1    | M/s.Pak-Tech<br>Instruments<br>Co. | 31,000/=                         | 1 <sup>st</sup> Lowest         | With in estimate                        | Lowest                            | Deferred Due to<br>the Shortage of<br>Funds |

Signatures of the Members of the Committee.

DEPUTY DIRECTOR SINANCE KARACHI MEDICAL Q DENTAL COLLEGE

Director Finance

Karachi Medical & Dental College District Government, Karachi.

DIRECTOR-FINANCE MARACHI MEDICAL & DENTAL COLLEGE

& Dental College

waraummeerites acceptant comand Korachi appropolitan Corporation

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department KM&DC. Item No. 16 (Thoracic Vertebra (TH II) with Spinal Cord Natural Size.)

4. Method of Procurement: Single Stage One Envelop

5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011
Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 037. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15/11/2011

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 01 No.

10. Bid(s) Rejected Technically: 02 (Copy Attatched)

11. Financial Bid Opening date: 28-11-2011 07-12-2011

12. Bid Evaluation Report:

| S No | Name of Firm<br>or Bidder          | Cost offered<br>by the<br>Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/ rejection | Remarks                                     |
|------|------------------------------------|----------------------------------|--------------------------------|---|-----------------------------------|---|
| 0    | 1                                  | 2                                | 3                              | 4                                       | 5                                 | 6   |
| 1    | M/s.Pak-Tech<br>Instruments<br>Co. | 30,500/=                         | 1 <sup>st</sup> Lowest         | With in estimate                        | Lowest                            | Deferred Due to<br>the Shortage of<br>Funds |

Signatures of the Members of the Committee.

My My

A J C

Government, Karachi.

DIRECTOR FINANCE BACHIMEDICAL & DENTAL COLLEGE RACHIMEDICAL & AM. C

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Deputy Director - Main Store Karachi Medical & Dental College Karachi Metropolitan Corporation

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department KM&DC. Item No. 18 (Lumbar Vertebra ( L II ) with Lumbar region of Spinal Cord.)

4. Method of Procurement: Single Stage One Envelop

 Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011 Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 037. Total Bids Received; 03

8. Technical Bid Opening date: (if applicable) 15/11/2011

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 01 No.

10. Bid(s) Rejected Technically: 02 (Copy Attatched)

11. Financial Bid Opening date: 28-11-2011 07-13 -2011

12. Bid Evaluation Report:

| S No | Name of Firm<br>or Bidder          | Cost offered<br>by the<br>Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                                     |
|------|------------------------------------|----------------------------------|--------------------------------|---|---|---|
| 0    | 1                                  | 2                                | 3                              | 4                                       | 5                                       | 6   |
| 1    | M/s.Pak-Tech<br>Instruments<br>Co. | 37,000/=                         | 1 <sup>st</sup> Lowest         | With in estimate                        | Lowest                                  | Deferred Due to<br>the Shortage of<br>Funds |

Signatures of the Members of the Committee.

My.

Assistant Director Finance
Warachi Medical & Dental College
City District Government, Karachi.

Deputy Director - Main Store Karschi Medicai & Dental College Karachi Motropulitan Corporation

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department
KM&DC. Item No. 25 (Labyrinth with Ossicles & Tympanic
Mambrane.)

4. Method of Procurement: Single Stage One Envelop

5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011
Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15/11/2011

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 01 No.

10. Bid(s) Rejected Technically: 02 (Copy Attatched)

11. Financial Bid Opening date: 28-11-2011 07-10-2011

12. Bid Evaluation Report:

| S No | Name of Firm<br>or Bidder          | Cost offered<br>by the<br>Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                                     |
|------|------------------------------------|----------------------------------|--------------------------------|---|---|---|
| 0    | 1                                  | 2                                | 3                              | 4                                       | 5                                       | 6   |
| ä    | M/s.Pak-Tech<br>Instruments<br>Co. | 78,000/=                         | 1 <sup>st</sup> Lowest         | With in estimate                        | Lowest                                  | Deferred Due to<br>the Shortage of<br>Funds |

Signatures of the Members of the Committee.

F

DEPUTY DIRECTOR-FINANCE DEPUTY DIRECTOR-FINANCE ARACHIMEDICAL & DENTAL COLLEGE

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

\$

Deputy Director - Main Store Karzchi Medical & Dental College Karachi Molropolitan Corporation

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.
- 3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department KM&DC. Item No. 26 (Ossicles.)
- 4. Method of Procurement: Single Stage One Envelop
- 5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
- 6. Total Bid documents Sold; 03
- 7. Total Bids Received: 03
- 8. Technical Bid Opening date: (if applicable)

15/11/2011

(Provide details in separate form)

- 9. No. of Bid technically qualified (if applicable): 01 No.
- 10. Bid(s) Rejected Technically: 02 (Copy Attatched)
- 11. Financial Bid Opening date: 28-11-2011 07-10-0011
- 12. Bid Evaluation Report:

| S No | Name of Firm<br>or Bidder          | Cost offered<br>by the<br>Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                                     |
|------|------------------------------------|----------------------------------|--------------------------------|---|---|---|
| 0    | 1                                  | 2                                | 3                              | 4                                       | 5                                       | 6   |
| 1    | M/s.Pak-Tech<br>Instruments<br>Co. | 40,000/=                         | 1 <sup>st</sup> Lowest         | With in estimate                        | Lowest                                  | Deferred Due to<br>the Shortage of<br>Funds |

Signatures of the Members of the Committee.

DEPUTY DIRECTOR-FINANCE VACHI MEDICAL & DERTAL COLLEGE

rector Finance

Karachi Medical & Dental College City District Government, Karachi.

DIRECTOR-FINANCE KANACHI MEDICAL & DENTAL COLLEGE Karachi Med

Deputy Director - Main Store Karachl Medical & Dental College Karachi Metropolitan Corporation

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.
- 3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department KM&DC. Item No. 28 (Right Lower First Molar.)
- 4. Method of Procurement: Single Stage One Envelop
- 5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
- 6. Total Bid documents Sold; 03
- 7. Total Bids Received: 03
- 8. Technical Bid Opening date: (if applicable)

15/11/2011

(Provide details in separate form)

- 9. No. of Bid technically qualified (if applicable): 01 No.
- 10. Bid(s) Rejected Technically: 02 (Copy Attatched)
- 11. Financial Bid Opening date: 28-11-2011 07-10 2011

12. Bid Evaluation Report:

| S No | Name of Firm<br>or Bidder          | Cost offered<br>by the<br>Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                                     |
|------|------------------------------------|----------------------------------|--------------------------------|---|---|---|
| 0    | 1                                  | 2                                | 3                              | 4                                       | 5                                       | 6   |
| 1    | M/s.Pak-Tech<br>Instruments<br>Co. | 2,28,000/=                       | 1 <sup>st</sup> Lowest         | With in estimate                        | Lowest                                  | Deferred Due to<br>the Shortage of<br>Funds |

Signatures of the Members of the Committee.

DEPUTY DIRECTOR FINANCE

Assistant birector Finance
Karachi Medibal & Dental College

Karachi Biedica & Penna Solesse Chy District Government, Karachi.

K, Karachl

Deputy Director - Main Store Karachi Medical & Dental College Karachi Metropolitan Corporation

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Models for Anatomy Department KM&DC. Item No. 29 (Right Lower Jaw with Muscles.)

4. Method of Procurement: Single Stage One Envelop

5. Tender Published: SPPRA ID 5722/2011, UMMAT, DAWN, AWAMI AWAZ DATED 27-10-2011
Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15/11/2011

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 01 No.

10. Bid(s) Rejected Technically: 02 (Copy Attatched)

11. Financial Bid Opening date: 28-11-2011 07-10 -201

12. Bid Evaluation Report:

| S No | Name of Firm<br>or Bidder          | Cost offered<br>by the<br>Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                                     |
|------|------------------------------------|----------------------------------|--------------------------------|---|---|---|
| 0    | 1                                  | 2                                | 3                              | 4                                       | 5                                       | 6   |
| 1    | M/s.Pak-Tech<br>Instruments<br>Co. | 2,24,000/=                       | I <sup>st</sup> Lowest         | With in estimate                        | Lowest                                  | Deferred Due to<br>the Shortage of<br>Funds |

Signatures of the Members of the Committee.

1

DEPUTY DIRECTOR-FINANCE

Assistant Desctor Finance

Assistant Desctor Finance

Remain Medical & Dental College

Kernshi Medical & Covernment, Karachi.

DIRECTOR FINANCE KARACHI MEDICAL & DENTAL COLLEGE KANAC

P

Deputy Director - Main Store Karachi Medical & Dental College Karachi Motropolitan Corporation

# KARACHI MEDICAL & DENTAL COLLEGE TENDER FOR MODEL FOR ANATOMY DEPARTMENT KM&DC. TECHNICAL BID

|   |  | F  | 5.10.                                  |
|---|--|--|--|
| Natural size into 32 parts as follows: Left halfof brain, eye with muscle and optic nerve, sternocleidomastoid muscle, female thoracic cover, male thoracic cover, abdominal cover, halves of the lung (2), heart (2), bronchial tree, liver, stomach (2), transparent cover of the kidney, small and large intestine with duodenum, appendix and peritoneum, pelvic vessels, female genitalia (4), male genital organs (4), spinous process of the thoracic vertebrae and first lumbar vertebra with prolapse of disc (L1). Torso on a base, height: 90 cm, (torso 86 cm.), width: 39 cm., depth:26 cm., weight: 16 kg along with video cd of basic functional anatomy thorax 72 min | muscle,thoracic abdominal wall,left and right lung halves, heart, stomach,l iver, pancreas with duodenum and spleen,duodenum and pancreas are dissected open to show pancreatic duct,nine muscles of the lower limb, right and left arm, five muscle of the arm.Standing upright on the base figure measure 34x13x12 inches along with Video CD of Basic Functional Anatomy Upper Extremity 36Min. | Representing the entire human body minus integument and genitalia , this half size replica includes internal organs and depicts superficial and deep musculature, tendons, ligaments, nerves and blood vessels, components are detachable for close examination and must expose underline structures, upper portion of cranium , brain divides medially into hemispheres, masseter | Male Muscle Figure 17                  |
| Not quoted  |  | selected more close<br>to the requirement  | PAKTECH CORA<br>INSTRUMENTS<br>COMPANY |
| Too heavy (29 Kg)   |  | Heavy<br>Lumbs not included CD   | CORAL MEDICALE                         |
| selected  |  | Already have this model  | SHAMIM & CO                            |

De Erum.

| 4.  |   | Ų                             |
|---|---|-------------------------------|
| Male torso with head and open back Natural size, model separates into 20 parts as follows: Brain with arteries (4), eye with muscles and optic nerve, halves of the lung (2), heart (2), liver, stomach (2), small and large intestine (3), opening appendix, omentum, half of right kidney, half of bladder, torso, on a base. | Natural size, one side with muscle and interchangeable female and male genital model separates into 20 parts as follows: half of eye with muscle and optic nerve, right and left lung, heart (2), bronchial tree, liver, stomach, small and large intestine with duodenum and pancreas, female genital organs (4), male genital (4) first lumbar vertebra with prolapse of disc (L1), torso. On a base.  Height: 90 cm., (torso 86 cm) width: 39cm., depth: 26 cm., weight: 11.2 kg along with video cd of basic functional anatomy neuroantomy 19 min. | Torso With head and open back |
|   |   |                               |
| Selected  | Arms included   | Selected                      |

Dr Erum.

| Natural size, . Model separates into 15 parts as follows: left half of brain, eye with muscles and optic nerve, halves of the lung (2), heart (2), liver, stomach, small and large intestine (3), opening appendix, half of right kidney, half of bladder, torso. On a base ,along with Video CD of Basic Functional Anatomy Head & Neck 17 min. |
|--|
| arts as follows: utic nerve, halves mall and large th kidney, half of o CD of Basic  |
| Selected More close to the specification   |
|  |
|  |

Dr Erum.

|     | ,80   | 7.  | 6.   |
|-----|---|---|--|
| 100 | Proportions of the Dura Mater  Natural size, Showing the proportions of the dura mater and the sinus of the dura mater. The 12 pairs of cranial nerves and the basilar artery with branchings are exposed. On a base, in 2 parts. Height: 23 cm., width: 18 cm.depth: 21 cm., weight: 900g, along with Video CD of The Human Brain in dissection Part-III the Meninges and Dural Venous sinuses 23 min. | Natural size, Showing the dura mater, the 12 pairs of cranial nerves and the basilar artery with branchings.  Model in one piece. On a base. Height: 19 cm., width: 18 cm.depth: 21 cm., weight: 800 g, along with Video CD of Skeletal Feature of Skull Part-I the Cranium 15 min. | Transparent blood vessels torso model with head Natural size, made of special plastic. The transparent model shows the skeletal system in conjunction with the most important blood vessels and nerves. Model in one piece. On base, along with video cd of vessels and nerves of the superficial face 12 min. |
|     | Selected More according to the specifications   | Selected Light weight more close to the specification   | Not quoted   |
|     | Not quoted  | Not quoted  | Not quoted   |
|     | Mandible included not required  | Certical vertebrae included not required Heavy  | Selected   |

Dr Frum

|   | 10.                                    | 5   | :  |
|---|--|---|--|
| Natural size, Not detachable, on board. Height: 30 cm., width: 48 cm., depth: 4 cm., weight: 2.7 kg,along with Video CD of Skeletal Feature of the Skull Part II the Face 17 min. | Median and Frontal Section of the Head | The anatomical structures of 10 consecutive horizontal sections through the human head oriented to the plane usual in CT and MR imaging (CA-CP plane)and which have the same section thickness (0.8 cm), the sections were modelled on original preparations and are illustrated from above. The sections shows in the model are mounted onto a vertical support in a way which allows them to be opened individually so that they correspond to either the CT or MR illustrations. Each cross section is turntable and removable. Natural size in special plastic. With explanatory booklet on the base.  Height: 34 cm., width 46 cm., depth 30 cm., weight 6.2 kg., along with video oc dof the human brain in dissection part II general structure of the brain 15 min. | Corresponding MR-figures) The model the management of the need combined with |
|   | Selected CD                            |   | Not quoted   |
|   | Not quoted                             |   | Not quoted   |
|   | Large size no.CD                       |   | Not quoted   |

Dr Erum.

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|-------------------|
| 1 2 3 5 50 50     |
|                   |

Dr Erum.

|   | 16. Tho                                     | Heig<br>weig<br>Skel   | 15. Cer<br>Nat<br>arts  | kg.   | rig<br>Car<br>On  |
|---|---|--|---|---|---|
| Spinal nerves, spinal ganglion and spinal cord in cross-section are shown. Model in one piece, on a stand with base.  Height: 14 cm., width: 12 cm., depth: 12 cm. weight: 200 g, along with Video CD of The Craniovertebral, Prevertebral and Pharyngeal regions 15 min. | acic Vertebra (TH II) with spinal Countries | Height: 14 cm., width: 12 cm., depth: 12 cm., weight: 100 g, along with Video CD of Skeletal Feature of the Pelvis 16 min. | Cervical Vertebra (C VI) with Spinal Cord  Natural size, Spinal nerves, spinal ganglion and vertebral artery are shown. Spinal cord also shown in transverse section. Model in one piece. On a stand with base. | Height: 74 cm., width: 25.5 cm., depth: 10 cm., weight: 4.3 kg. along with video cd of skeletal feature of the vertebral column 20 min. | About 2/3 of the natural size, relief presentation of the right side of the body in particular the thoracic part, the cardiac plexus, and the pelvis plexus. Model in one piece. On a base plate. |
| More close to the requirement   |   |  | Selected cd more close to the requirement   |   | Not quoted  |
| Not according to the requirement  |   |  | Not quoted  |   | Not quoted  |
| Not according to the requirement  |   |  | Already present in meusum   | <i>y</i>  | Selected  |

De Brium.

|  |  |   | 18.  |   |  |   | 17.                              |
|--|--|---|--|---|--|---|----------------------------------|
|  | Height: 15 cm., width: 12 cm. depth: 13 cm., weight: 200 g,along with Video CD of Topographic anatomy of Articularsites Part II Appendicular (upper Extremity) 20 min. | Natural size, Nerve endings, filum terminale and horse's tail of the spinal cord (also in cross-section) are shown. Model separates into 2 parts, on a stand with base. | Lumbar Vertebra (L II) with Lumbar Region of Spinal Cord |   | Height: 22 cm., width: 20 cm., respectively 12 cm., depth: 12 cm., weight: 400 g | Each part on a stand with base. I separates into 2 parts. | Spirial Cord with Nerve Branches |
|  |  | Film terminal<br>200 gms<br>More according to<br>specification CD   | Selected   |   |  |   | Appropriate size                 |
|  |  |   | Not quoted   |   |  |   | Not required                     |
|  |  | Extra detail Not required   | 600 000  | - |  |   | Not required                     |

De Francisco

| requirement  requirement  3D view more close to the required  3D view CD  More close to the required   |
|--|
| Enlarged approx. 2500 times, Consisting of nerve cell body and modulated nerve fiber. In electron microscopic enlargement. Model separates altogether into 3 parts. removable from base.  Height: 22 cm., width: 53 cm., depth: 17 cm., weight: 2.2 kg,  Along with Video CD of Post natal development of the skeleton Part III Deciduous and permanent Dentition21 min.  Model of a Synapse  Model of a Synapse  Many times enlarged,. Neuro-tubules, neuro-filaments, synaptic vesicles and the postsynaptic apparatus with membrane structure. Model in one piece, on a base. Height: 21 cm., width: 22 cm., depth: 22 cm., weight: 900 g  Transversely Striated Muscular Fibre with Motor End-Plate Enlarged approx. 4000 times, Modeled from recent electron-microscopy. Model in one-piece. Mounted on base.  Height: 20 cm., width: 18 cm., depth: 18 cm., weight: 1 kg, along with Video CD of Human Brain in Dissection the meninges and dural venous sinuses 25 min. |

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| 24.   | 23.   | 3 |  |
|---|---|---|--|
| Labyrinth  Enlarged approx. 18 times, made in . The superior semicircular canal and vestibule open showing the saccule and utricle. Cochlea separates along its longitudinal axis. Altogether in 2 parts. On a stand with base.  Height: 33 cm., width: 24 cm. depth: 18 cm., weight: 800 g | Enlarged approx. 350 times, The scala of the vestibule, the scala of the tympanum, the cochlear duct with tectorial membrane and organ of Corti are shown. Model in one piece.  On a base plate. Along with Video CD of EAR 9 min Height: 51 cm., width: 48 cm., depth: 5 cm., weight: 3.8 kg |   | Enlarge approx. 5 times, the orbital process of the frontal bone and the small wing of the sphenoid bone have been removed in order to allow a view of the bony orbit. The six muscle of the eye are modelled very clearly and the superior and lateral straight-muscles of the eyeball can be removed. Median section of the eyeball, lens is fixed in the left hall, vitreous humour, the right half of sclerotic membrane and choroid membrane with retina can be removed. All important nerves and blood versules. |
| Selected  | Selected  |   | Not quoted   |
| Not quoted  | Not quoted  |   | Not quoted   |
| Model already in museum   | Not quoted  |   | Selected   |

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| 23.   |   |   | 2 | 26.   | 27.   |   |
|---|---|---|---|---|---|---|
| Labyrinth with Ossicles and Tympanic Membrane | Enlarged approx. 4 times enlarged. The model shows very instructively the organs of the middle ear space and of the inner ear. The membranous and the bony labyrinth are shown, | the cochlea can be opened. Altogether in 3 parts. On a stand with base.  Height: 20 cm., width: 18 cm., depth: 18 cm. weight: 300 g |   | Ossicles  Enlarged approx. 19 times , Consisting of the malleus, incus and stapes. Model separates into 3 parts. On a stand with base.  Height: 20 cm., width: 13 cm., depth: 16 cm., weight: 300 g | Upper and Lower Jaw Natural size, Showing the nerves and vessels and the main diseases, removable on a stand with base, altogether 2 parts. | Height: 19 cm., width: 12 cm., depth: 12 cm., weight: 200 g, along with Video CD of The Parotid and submandibular regions 23 min. |
| Selected                                      |   |   |   | Selected Large proper size 19 times enlarge   | Selected 200 gm<br>more close to the<br>requirement   |   |
| Not quoted                                    |   |   |   |   | 570 gms   |   |
| Already in museum                             |   | 3   |   | Small   | 900 gms   |   |

De Eran.

|  | 29.   |  | 28.  |
|--|---|--|--|
| Height: 47 cm., width: 45 cm., depth: 26 cm., weight: 3 kg | Right Lower Jaw with Muscles  Enlarged approx. 3 times, The temporo-maxillary joint is shown. Model separates altogether into 14 parts. On a stand with base. | Height: 39 cm., width: 39 cm., depth: 26 cm., weight: 3.3 kg | Right Lower First Molar  Dens molar is, model enlarged approx. 16 times, altogether 6 parts, on stand with base. |
|  | Selected According to the required 14 parts with muscular   |  | Selected 16 times enlarged 6 parts   |
|  | Not quoted  |  | Not required   |
|  | 11 parts  |  | Not required   |

D. T. T.

- 1. Name of Procuring Agency: .Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.
- 3. Tender Description/Name of work/item: Tender for the supply of Equipment for Histology Department, KMDC item no 10(model of a Human Hair)
- 4. Method of Procurement: Single Stage Two Envelop
- Tender Published: SPPRA ID/5722/2011, UMMAT/DAWN/AWAMI AWWAZ Dated 27-10-2011 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
- 6. Total Bid documents Sold; 03
- 7. Total Bids Received: 03
- 8. Technical Bid Opening date: (if applicable)

15-11-2011

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 2 no

10. Bid(s) Rejected: technically

11. Financial Bid Opening date: 28=11-2011

#### 12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder | Cost offered<br>by the<br>Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                                  |
|------|------------------------------|----------------------------------|--------------------------------|---|---|--|
| 0    | 1                            | 2                                | 3                              | 4                                       | 5                                       | 6  |
| 1    | M/s Paktech<br>Instruments   | 199000                           | 1 <sup>st</sup> lowest         | With in estimate                        | lowest                                  | Accepted being lowest rates.             |
| 2    | M/s Techno<br>Services       | 200000                           | 2 <sup>nd</sup>                | With in estimate                        | highest                                 | No considered<br>due to highest<br>rates |
| 3    | M/s Coral<br>Medical         | Technically<br>Not<br>approved   | 3 <sup>rd</sup>                | Technically<br>Not approved             |   | Technically<br>Not approved              |

Signatures of the Members of the Committee.

KARACHI MEDICAL & DENTAL COLLEGE K.M.C

Deputy Director - Main Store Karachi Madical & Dental Callege Karachi Matropalkan Corporation

Assistant Director Fibence Karachi fishical & Dental College Karachi fishical & Dental Karachi.

DIRECTOR-FINANCE

#### 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

| A) WANTE OF THE ORGANIZATION / DEPT  | 1. KAKACHI MEDICAL AND DENTAL COLLAGE  |
|--|--|
| 2) PROVINCIAL / LOCAL GOVT./ OTHER   | LOCAL GOVERMENT  |
| 3) TITLE OF CONTRACT   | TENDER FOR THE SUPPLY OF EQUIPMENT FOR HISTOLOGY DEPARTMEN   |
| 4) TENDER NUMBER   | S.N.O 10107 ID 5722/2011   |
| 5) BRIEF DESCRIPTION OF CONTRACT   | TENDER FOR THE SUPPLY OF EQUIPMENT FOR HISTOLOGY DEPARTMEN   |
| 6) FORUM THAT APPROVED THE SCHEME  | PRINCIPAL KMDC   |
| 71 771 77 77 77 77 77 77 77 77 77 77 77  | 2491617  |
| 8) ENGINEER'S ESTIMATE   | N-A  |
| (For civil works only)   |  |
| 9) ESTIMATED COMPLETION PERIOD (AS   | PER CONTRACT) 90 DAYS  |
| 10) TENDER OPENED ON (DATE & TIME)   | 15/11/2011 AT 12:00 NOON   |
| 11) NUMBER OF TENDER DOCUMENTS SO  | OLD 3 NUMBERS  |
| (Attach list of buyers)  |  |
| 12) NUMBER OF BIDS RECEIVED  | 3 NUMBERS (one rejected technically )  |
| 13) NUMBER OF BIDDERS PRESENT AT TH  | IE TIME OF OPENING OF BIDS 2 NUMBER  |
| 14) BID EVALUATION REPORT  | COPY ENCLOSED  |
| (Enclose a copy)   | COLLENCEOSED   |
|  | SFUL BIDDER M/s PAKTECH INSTRUMENTS  |
| 16) CONTRACT AWARD PRICE   | 2491617  |
| 17) RANKING OF SUCCESSFUL BIDDER IN  |  |
| (i.e. 1st, 2nd, 3rd EVALUATION BID).   | 1 <sup>ST</sup> LOWEST   |
| t,, et a avitantion bloj.  | BID  |
|  |  |
| 18) METHOD OF PROCUREMENT USED : -   | (Tick one)   |
| a) SINGLE STAGE – ONE ENVELOPE PR  | OCEDURE  |
| b) SINGLE STAGE – TWO ENVELOPE PI  | ROCEDURE VES   |
| c) TWO STAGE BIDDING PROCEDURE   | N A  |
| d) TWO STAGE – TWO ENVELOPE BIDE   | NING PROCEDURE ALA   |
| TWO ENVELOPE BIDE  | ANG PROCEDURE N-A  |
| PLEASE SPECIFY IF ANY OTHER METHOD C   | DE PROCLIBEMENT MAS ADOPTED  |
| EMERGENCY, DIRECT CONTRACTING / NE   | COTIATION FTC. WITH PRIST PRIST PRIST  |
| The state of the s | GOTIATION ETC. WITH BRIEF REASONS:   |
| 19) APPROVING AUTHORITY FOR AWARD  | OF CONTRACT  |
| 20) WHETHER THE PROCUPENENT WAS IN   | OF CONTRACT PRINCIPAL KMDC   |
| 21) ADVERTISEMENT :  | NCLUDED IN ANNUAL PROCUREMENT PLAN? YES  |
| i) SPPRA Website YES   |  |
|  | A STATE OF THE STA |
| (If yes, give date and SPPRA Identification ii) News Papers YES  | No.) (S.N.O 10107 ID 5722/2011)  |
| The state of the s |  |
|  | tes) (UMMAT, DAWN, AWAMI AWAZ 27/10/2011)  |
| 22) NATURE OF CONTRACT LOCA  | <u>(L</u>  |
| 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? 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)
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? YES
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? YES
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) YES
- 31) ANY COMPLAINTS RECEIVED
- (If yes, result thereof)

NO

- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)
- 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? YES
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO

38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)

NO

Signature & Official Stamp of

Authorized Officer

SPPRA, Block. No.8, Sindh Secretariat No. 10 Property of the Secretaria No. 10 P

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

FOR OFFICE USE ONLY

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

NO.KMDC/ACCTTS/ 403 11.

Dated 28-10 -0 of

To,

M/s.PAKTECH INSTRUMENTS Co. Karachi.

## SUBJECT:- TENDER FOR THE SUPPLY OF MODELS FOR HISTOLOGY DEPARTMENT KM&DC.

Ref:

Your tender opened on 15,11,2011.

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

|                          |   |   | 7 / 19 19 19 19 19 19 19 19 19 19 19 19 19 |
|--------------------------|---|---|--|
| Item No.                 | Name of Item  | Qty Rate                                  | Amount                                     |
| 02.                      | Deferred Due to<br>Shortage of Funds                      |   |  |
| 03.<br>04.<br>05.<br>06. | Stomach Wall<br>Liver & Gall Bladder<br>Appendix & Caecum | 01 68,320/=<br>01 73,800/=<br>01 73,500/= | 68,320/=<br>73,800/=<br>73,500/=           |
| 07.                      | Pancreas with Spleen & Duodenum Internal surface of       | 01 50,363/=                               | 50,363/=                                   |
| 08,                      | The Jejunum<br>Model of a Liver Cell                      | 01 62,592/=<br>01 159,000/=               | 62,592/=<br>159,000/= <sup>*/(C)</sup>     |
| 09.<br>91.10.            | Finger nail<br>Model of a Human Hair                      | 01 72,000/=<br>01 1,99,000/=              | 72,000/=                                   |
| 11.<br>111.              | Female Pelvis<br>Relief Model of Ovary                    | 01 3,22,700/=                             | 1,99,000/=<br>3,22,700/=                   |
| 13.                      | Deferred Due to<br>Shortage of Funds                      | 01 95,000/=                               | 95,000/=                                   |
| 14.                      | Deferred Due to<br>Shortage 7 Finds                       |   |  |
|                          |   |   |  |

|       | Item No. Name of Item                             |      | Qty Rate                       | Amount                                   |   |
|-------|---|------|--------------------------------|--|---|
|       |   |      |                                |  |   |
| 1 44  | Swerrage of Runes                                 |      |                                |  |   |
| 15.   | Embryo Cat# MS 11                                 | 01   | 23,000/=                       | 23,000/=                                 |   |
| 16.   | Human Embryo. Cat#                                | 01   | 76,300/=                       | 76,300/=                                 |   |
| 17.   | Muscles of the Arm                                |      |                                |  |   |
| A. Pe | With shoulder Gridle                              | . 01 | 337,300/=                      | 337,300/=                                |   |
| 18.   | Muscles of the Leg                                |      |                                |  |   |
| 19.   | With base of Pelvis<br>Mammary Gland in           | 01   | 374,220/=                      | 374,220/=                                |   |
| 20.   | Resting Position  Mammary Gland of                | 01   | 75,800/=                       | 75,800/=                                 |   |
| 21.   | A nursing Women Deferred Due to Shortage Of Funds | 01   | 85,050/=                       | 85,050/=                                 |   |
|       |   | GS   | OTAL:-<br>T :-<br>CAND TOTAL:- | 21,47,945/2<br>3,43,672/2<br>24,91,617/2 | A |

(Twenty three lacs ninty two thousands one hundred forty seven only)

You are requested to please deposit 10% security viz Rs.2,39,215/= and execute the egreement within seven days positively so that this office enable to issue supply order.

PRINCIPAL, KM&DC.

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

NO.KMDC/ACCTTS/ \$27 /11

Dated 31-01-2012.

M/S. PAKTECH INSTRUMENTS Co. KARACHL

# SUBJECT: TENDER FOR THE SUPPLY OF MODELS FOR HISTOLOGY DEPARTMENT, KMDC.

The Principal KMDC has been pleased to sanction your rates quoted by you in the above tender opened on 15/11/2011. You are requested to please make immediate arrangements to supply the following items to Dy. Director Stores, KMDC.

| Item No. | Name of Item          | Qty | Rate        | Amount                |
|----------|-----------------------|-----|-------------|-----------------------|
| 02.      | Deferred Due to       |     |             |                       |
|          | Shortage of Funds     |     |             |                       |
| 03.      | Stomach Wall          | 01  | 68,320/=    | 68,320/=              |
| 04.      | Liver & Gall Bladder  | 01  | 73,800/=    | 73,800/=              |
| 05.      | Appendix & Caecum     | 01  | 73,500/=    | 73,500/=              |
| 06.      | Pancreas with Spleen  |     |             | September 2           |
| SIBIII)  | & Duodenum            | 01  | 50,363/=    | 50,363/=              |
| 07.      | Internal surface of   |     |             | transcourage          |
|          | The Jejunum           | 01  | 62,592/=    | 62,592/=              |
| 08.      | Model of a Liver Cell | 01  | 159,000/=   | 159,000/=             |
| 09.      | Finger nail           | 01  | 72,000/=    | 72,000/=              |
| 10:      | Model of a Human Hair | 01  | 1,99,000/=  | 1,99,000/=            |
| 11       | Female Pelvis         | 01  | 3,22,700/=  | 3,22,700/=            |
| 12.      | Relief Model of Ovary | 01  | 95,000/=    | 95,000/=              |
| 13.      | Deferred Due to       |     |             |                       |
| ili et.  | Shortage of Funds     |     |             |                       |
| 14.      | Deferred Due to       |     |             |                       |
|          | รรมให้เกลา            |     |             |                       |
| PCs.     | Shortage of Funds     |     |             | A Transport of Sec. 2 |
| 15.      | Embryo Cat# MS 11     | 01  | 23,000/=    | 23,000/=              |
|          |                       |     |             |                       |
| 16.      | Human Embryo. Cat#    | 01  | 76,300/=    | 76,300/=              |
|          |                       |     |             |                       |
| 17.      | Muscles of the Arm    |     |             |                       |
| 100      | With shoulder Gridle  | 01  | 337,300/=   | 337,300/=             |
| 18,      |                       |     |             | SCIN WAS PROPERLY     |
|          | With base of Pelvis   | 0   | 1 374,220/= | 374,220/=             |
| 19.      | Mammary Gland in      |     |             |                       |
| 4.0      | president form        |     |             |                       |
| 11       | Diferrience by 1      |     |             |                       |
|          | t comment of the de   |     |             |                       |

|     | Of Funds                             |             |          |
|-----|--------------------------------------|-------------|----------|
| 21. | Deferred Due to Shortage<br>Of Funds |             |          |
| 20. | Mammary Gland of A nursing Women     | 01 85,050/= | 85,050/= |
| 20  | Resting Position                     | 01 75,800/= | 75,800/= |

(Twenty four lacs ninty one thousands six hundred seventeen only)

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

24,91,617/=

1. HOD Histology Department, KMDC.

2. DY, Director Stores, KMDC,

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

- 1. M/s Paktech Instruments
- 2. M/s Techno Services
- 3. M/s Coral Medical.

DIRECTOR FINANCE
ACHIMEDICAL & DENTAL COLLEGE
K.M.C

Doc.

OLITHARD
S.MAD. CIETTARD
City District Governments
(11-1-12)

# Karachi Medical & Dental College, KMC

## Bid evaluation Report

SUBJECT:- TENDER FOR THE SUPPLY OF EQUIPMENT FOR HISTOLOGY DEPARTMENT KMDC

SPPRA ID/5722/2011

Attached are 8id evaluation Report of subject cited tender against 16 No various accepted items at S.No. 3 to 12 and 15 to 20.

Director Finance, KMDC-KMC

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

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

2. Tender Reference No: KMDC/Accits/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Equipment for Histology department, KMDC item no 3(stomach wall)

4. Method of Procurement: single Stage two Envelop

5. Tender Published: SPPRA ID /5722/2011, UMMAT / DAWN/ AWAMI AWAZ DATED 27-10-2011

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

dates)

Total Bid documents Sold; 03
 Total Bids Received; 03

8. Technical Bid Opening date: (if applicable) form)

15-11-2011

(Provide details in separate

9. No. of Bid technically qualified (if applicable); 2 no

10. Bid(s) Rejected: technically

11. Financial Bid Opening date: 28-11-2011

12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/ rejection | Remarks                                  |
|------|------------------------------|----------------------------------|--------------------------------|---|-----------------------------------|--|
| 0    | 1                            | 2                                | 3                              | 4                                       | 5                                 | 6  |
| 1    | M/s Paktech<br>Instruments   | 68,320/-                         | 1º lowest                      | With in estimate                        | lowest                            | Accepted being lowest rates              |
| 2    | M/s Techno<br>services       | 68,820/-                         | 214                            | With in estimate                        | highest                           | No considered<br>due to highest<br>rates |
| ñ    | M/s Coral<br>Medical         | Technically<br>not<br>approved   | 316                            | Technically<br>not<br>approved          |                                   | Technically not approved                 |

Dila

DIRECTOR- FINANCE EXEMPLISHED OF A DEMINE COLLEGE

ASSYT, DIRECTOR FINANCE

Signatures of the Members of the Committee.

DEPLITY DIRECTOR: STORE KARACHI MEDICAL IS DENTAL COLLUGE

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.
- 3. Tender Description/Name of work/item: Tender for the supply of Equipment for Histology department, KMDC item no 4(liver & gall bladder)
- 4. Method of Procurement: single Stage two Envelop
- 5. Tender Published: SPPRA ID /5722/2011, UMMAT / DAWN/ AWAMI AWAZ DATED 27-10-2011

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

dates)

- 6. Total Bid documents Sold; 03 7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable) form)

15-11-2011

(Provide details in separate

- 9. No. of Bid technically qualified (if applicable): 2  $\mathbf{no}$
- 10. Bid(s) Rejected: technically
- 11. Financial Bid Opening date: 28-11-2011
- 12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/ rejection | Remarks                                  |
|------|------------------------------|----------------------------------|--------------------------------|---|-----------------------------------|--|
| 0    | 1                            | 2                                | 3                              | 4                                       | 5                                 | 6  |
| 1    | M/s Paktech<br>Instruments   | 73,800/-                         | t <sup>a</sup> lowest          | With in estimate                        | lowest                            | Accepted being lowest rates.             |
| 2    | M/s Techno<br>services       | 73,860/-                         | 2**                            | With in<br>estimate                     | highest                           | No considered<br>due to highest<br>rates |
| 3    | M/s Coral<br>Medical         | Technically<br>not<br>approved   | 3 <sup>163</sup>               | Technically<br>not<br>approved          | -                                 | Technically not approved                 |

DIRECTOR- FINANCE KARACHI MEDICAL A DENTAL COLLEGE K.AA.C

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.
- Tender Description/Name of work/item: Tender for the supply of Equipment for Histology department, KMDC item no 5(appendix & caecum)
- 4. Method of Procurement: single Stage two Envelop
- 5. Tender Published: SPPRA ID /5722/2011, UMMAT / DAWN/ AWAMI AWAZ DATED 27-10-2011

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

dates)

6. Total Bid documents Sold; 03 7. Total Bids Received; 03

8. Technical Bid Opening date; (if applicable) form)

15-11-2011

(Provide details in separate

9. No. of Bid technically qualified (if applicable); 2  $n\sigma$ 

10. Bid(s) Rejected: technically

11. Financial Bid Opening date: 28-11-2011

12. Bid Evaluation Report;

| S No | Name of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                                  |
|------|------------------------------|----------------------------------|--------------------------------|---|---|--|
| 0    | 1                            | 2                                | 3                              | 4                                       | 5                                       | 6  |
| 1    | M/s Paktech<br>Instruments   | 73,500/-                         | 1st lowest                     | With In estimate                        | lowest                                  | Accepted being lowest rates.             |
| 2    | M/s Techno<br>services       | 78,500/-                         | 2 <sup>n‡</sup>                | With in estimate                        | highest                                 | No considered<br>due to highest<br>rates |
| 3    | M/s Coral<br>Medical         | Technically<br>not<br>approved   | 314                            | Technically<br>not<br>approved          | -                                       | Technically not approved                 |

ERECTOR-FINANCE

FINANCE

KJW.C

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Accfts/607/2011 Dated 19-10-2011.
- 3. Tender Description/Name of work/item: Tender for the supply of Equipment for Histology department, KMDC item no 6(pancreas with spleen & duodenum)
- 4. Method of Procurement: single Stage two Envelop
- 5. Tender Published: SPPRA ID /5722/2011, UMMAT / DAWN/ AWAMI AWAZ DATED 27-10-2011

dates)

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

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

15-11-2011

(Provide details in separate

- 9. No, of Bid technically qualified (if applicable): 2  $n\sigma$
- 10. Bid(s) Rejected: technically
- 11. Financial Bid Opening date: 28-11-2011
- 12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/ rejection | Remarks                                  |
|------|------------------------------|----------------------------------|--------------------------------|---|-----------------------------------|--|
| 0    | 1                            | 2                                | 3                              | 4                                       | 5                                 | 6  |
| 1    | M/s Paktech<br>Instruments   | 50,363/-                         | 1s lowest                      | With in estimate                        | lowest                            | Accepted being lowest rates.             |
| 2    | M/s Techno<br>services       | 52,300/-                         | 2 <sup>nd</sup>                | With in estimate                        | highest                           | No considered<br>due to highest<br>rates |
| 3    | M/s Coral<br>Medical         | Technically<br>not<br>approved   | 314                            | Technically<br>not<br>approved          |                                   | Technically not approved                 |

DIRECTOR-FINANCE KARACHI MEDICAL & DENTAL COLLEGE

ASSTY, DIRECTOR FINANCE Karachi Medi. .. a Dental College City District Government Karzoff.

- 1. Name of Procuring Agency: Karachi Medical & Dontal College CDGK.
- 2. Tender Reference No: KMDC/Acetts/607/2011 Dated 19-10-2011.
- Tender Description/Name of work/item: Tender for the supply of Equipment for Histology department, KMDC item no 7(internal surface of the injume)
- 4. Method of Procurement: single Stage two Envelop
- 5. Tender Published: SPPRA ID /5722/2011, UMMAT / DAWN/ AWAMI AWAZ DATED 27-10-2011

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

dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15-11-2011

(Provide details in separate

9. No. of Bid technically qualified (if applicable): 2 no

10. Bid(s) Rejected: technically

11. Pinancial Bid Opening date: 28-11-2011

12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                                  |
|------|------------------------------|----------------------------------|--------------------------------|---|---|--|
| 0    | 1                            | 2                                | 3                              | 4                                       | 5                                       | 6  |
| 1    | M/s Paktech<br>Instruments   | 62,592/-                         | 1st lowest                     | With in estimate                        | lowest                                  | Accepted being<br>lowest rates.          |
| 2    | M/s Techno<br>services       | 63,550/-                         | 2 <sup>ed</sup>                | With in estimate                        | highest                                 | No considered<br>due to highest<br>rates |
| 3 .  | M/s Coral<br>Medical         | Technically<br>not<br>approved   | 3 <sup>ret</sup>               | Technically<br>not<br>approved          | -                                       | Technically not approved                 |

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DIRECTOR-FINANCE
MAJACHI MEDICAL SCORTIAL COLLEGE
KAJACHI MEDICAL SCORTIAL COLLEGE
KAJACHI MEDICAL SCORTIAL COLLEGE

KMLC BLMAN

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.
- 3. Tender Description/Name of work/item: Tender for the supply of Equipment for Histology department, KMDC item no 8(model of a liver cell)
- 4. Method of Procurement: single Stage two Envelop
- Tender Published: SPPRA ID /5722/2011, UMMAT / DAWN/ AWAMI AWAZ DATED 27-10-2011

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

dates)

6. Total Bid documents Sold; 03 7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable) form)

15-11-2011

(Provide details in separate

9. No. of Bid technically qualified (if applicable): 2 no

10. Bid(s) Rejected: technically

11. Financial Bid Opening date: 28-11-2011

12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                                  |
|------|------------------------------|----------------------------------|--------------------------------|---|---|--|
| 0    | 1                            | 2                                | 3                              | 4                                       | 5                                       | 6  |
| 1    | M/s Paktech<br>Instruments   | 159,000/-                        | 1" lowest                      | With in estimate                        | lowest                                  | Accepted being lowest rates.             |
| 2    | M/s Techno<br>services       | 161,200/-                        | 2 <sup>nd</sup>                | With in estimate                        | highest                                 | No considered<br>due to highest<br>rates |
| 3    | M/s Coral<br>Medical         | Technically<br>not<br>approved   | 314                            | Technically<br>not<br>approved          | 1.23                                    | Technically not approved                 |

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DARECTOR TIMANE

DEPUTY DIRECTOR- STORE CAL B DENTAL COLLEGE K.M.C

- 1. Name of Procuring Agency; Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acetts/607/2011 Dated 19-10-2011.
- 3. Tender Description/Name of work/item: Tender for the supply of Equipment for Histology department, KMDC item no 9(finger nail)
- 4, Method of Procurement: single Stage two Envelop
- 5. Tender Published: SPPRA ID /5722/2011, UMMAT / DAWN/ AWAMI AWAZ DATED 27-10-2011

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

dates)

6. Total Bid documents Sold; 03 7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15-11-2011

(Provide details in separate

form)

9. No. of Bid technically qualified (if applicable): 2 no

10. Bid(s) Rejected: technically

11. Financial Bid Opening date: 28-11-2011

12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/ rejection | Remarks                                  |
|------|------------------------------|----------------------------------|--------------------------------|---|-----------------------------------|--|
| 0    | 1                            | 2                                | 3                              | 4                                       | 5                                 | 6  |
| 1    | M/s Paktech<br>Instruments   | 72,000/-                         | 1º lowest                      | With in estimate                        | lowest                            | Accepted being lowest rates.             |
| 2    | M/s Techno<br>services       | 73,300/-                         | 2 <sup>rd</sup>                | With in estimate                        | highest                           | No considered<br>due to highest<br>rates |
| 3    | M/s Coral<br>Medical         | Technically<br>not<br>approved   | 3 <sup>rd</sup>                | Technically<br>not<br>approved          |                                   | Technically not approved                 |

DIRECTOR-FINANCE

Signatures of the Members of the Committee.

DEPUTY DIRECTOR-STO

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.
- 3. Tender Description/Name of work/item; Tender for the supply of Equipment for Histology department, KMDC item no 11(female pelvis)
- 4. Method of Procurement: single Stage two Envelop
- 5. Tender Published: SPPRA ID /5722/2011, UMMAT / DAWN/ AWAMI AWAZ DATED 27-10-2011

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

dates)

6. Total Bid documents Sold; 03 7. Total Bids Received; 03

8. Technical Bid Opening date: (if applicable) form)

15-11-2011

(Provide details in separate

9. No. of Bid technically qualified (if applicable): 2 no

10. Bid(s) Rejected: technically

11. Financial Bid Opening date: 28-11-2011

12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                                  |
|------|------------------------------|----------------------------------|--------------------------------|---|---|--|
| 0    | I                            | 2                                | 3                              | 4                                       | 5                                       | 6  |
| 1    | M/s Paktech<br>Instruments   | 3,22,700/-                       | 1ª lowest                      | With in estimate                        | lowest                                  | Accepted being lowest rates.             |
| 2    | M/s Techno<br>services       | 3,23,200/-                       | 2 <sup>rd</sup>                | With in estimate                        | highest                                 | No considered<br>due to highest<br>rates |
| 3    | M/s Coral<br>Medical         | Technically<br>not<br>approved   | 3 <sup>rd</sup>                | Technically<br>not<br>approved          | 2.55                                    | Technically not approved                 |

Drken

Dr Erum

DEPUTY DIRECTOR STORE

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acetts/607/2011 Dated 19-10-2011.
- 3. Tender Description/Name of work/iten: Tender for the supply of Equipment for Histology department, KMDC item no 12(relief model of ovary)
- 4. Method of Procurement: single Stage two Envelop
- 5. Tender Published: SPPRA ID /5722/2011, UMMAT / DAWN/ AWAMI AWAZ DATED 27-10-2011

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

dates)

6. Total Bid documents Sold; 03 7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable) form)

15-11-2011

(Provide details in separate

9. No. of Bid technically qualified (if applicable): 2 no

10. Bid(s) Rejected: technically

11. Financial Bid Opening date: 28-11-2011

12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder | Cast<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                                  |
|------|------------------------------|----------------------------------|--------------------------------|---|---|--|
| 0    | 1                            | 2                                | 3                              | 4                                       | 5                                       | 6  |
| Į.   | M/s Paktech<br>Instruments   | 95,000/-                         | 1º lowest                      | With in<br>estimate                     | lowest                                  | Accepted being lowest rates.             |
| 2    | M/s Techno<br>services       | 96,200/-                         | 244                            | With in estimate                        | highest                                 | No considered<br>due to highest<br>rates |
| 3    | M/s Coral<br>Medical         | Technically<br>not<br>approved   | 374                            | Technically<br>not<br>approved          | -                                       | Technically not approved                 |

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DIRECTOR- FINANCE KARAOU MEDICAL & DENTAL COLLEGE

DEPUTY DIRECTOR-STORE KARAGII MEDICAL & DEVIAL COLLEG

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acetts/607/2011 Dated 19-10-2011.
- 3. Tender Description/Name of work/item: Tender for the supply of Equipment for Histology department, KMDC item no 15(Embryo cat # ms 11)
- 4. Method of Procurement: single Stage two Envelop
- 5. Tender Published: SPPRA ID /5722/2011, UMMAT / DAWN/ AWAMI AWAZ DATED 27-10-2011

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

dates)

Total Bid documents Sold; 03
 Total Bids Received: 03

8. Technical Bid Opening date: (if applicable) form)

15-11-2011

(Provide details in separate

9. No. of Bid technically qualified (if applicable); 2 no

10. Bid(s) Rejected: technically

11. Financial Bid Opening date: 28-11-2011

12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/ rejection | Remarks                                  |
|------|------------------------------|----------------------------------|--------------------------------|---|-----------------------------------|--|
| 0    | 1                            | 2                                | 3                              | 4                                       | 5                                 | 6  |
| 1    | M/s Paktech<br>Instruments   | 23000/-                          | 1" lowest                      | With in estimate                        | lowest                            | Accepted being<br>lowest rates.          |
| 2    | M/s Techno<br>services       | 23950/-                          | 216                            | With in estimate                        | highest                           | No considered<br>due to highest<br>rates |
| 3    | M/s Coral<br>Medical         | Technically<br>not<br>approved   | 3**                            | Technically<br>not<br>approved          | - 1                               | Technically not approved                 |

Drle Dr Erum

DIRECTOR PINANCE EARACH MEDICAL & DENTAL COS

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.
- 3. Tender Description/Name of work/item: Tender for the supply of Equipment for Histology department, KMDC item no 16(human Embryo cat #)
- 4. Method of Procurement: single Stage two Envelop
- 5. Tender Published: SPPRA ID /5722/2011, UMMAT / DAWN/ AWAMI AWAZ DATED 27-10-2011

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

dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable) form)

15-11-2011

(Provide details in separate

9. No. of Bid technically qualified (if applicable):  $2\ no$ 

10. Bid(s) Rejected: technically

11. Financial Bid Opening date; 28-11-2011

12. Bid Evaluation Report:

| S No | Nume of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/ rejection | Remarks                                  |
|------|------------------------------|----------------------------------|--------------------------------|---|-----------------------------------|--|
| 0    | 1                            | 2                                | 3                              | 4                                       | 5                                 | 6  |
| 1    | M/s Paktech<br>Instruments   | 76300/-                          | 1st lowest                     | With in estimate                        | lowest                            | Accepted being lowest rates.             |
| 2    | M/s Techno<br>services       | 77850/-                          | 2 <sup>nd</sup>                | With in<br>estimate                     | highest                           | No considered<br>due to highest<br>rates |
| 3 .  | M/s Coral<br>Medical         | Technically<br>not<br>approved   | 3***                           | Technically<br>not<br>approved          | -                                 | Technically not approved                 |

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Or Elim.

DISECTOR FINANCE MARACHI MEDICAL & DENTAL COLLEGE

> ASSTT. DIRECTOR PINANCE Karachi Nest - 2 Contal College City District Government Karachi

DEPUTY DIRECTOR-STORE KARACHI MEDICAL & DIMTAL COLUGE ICM.C

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Equipment for Histology department, KMDC item no 17(muscles of arm with shoulder gridle)

4. Method of Procurement: single Stage two Envelop

5. Tender Published; SPPRA ID /5722/2011, UMMAT / DAWN/ AWAMI AWAZ DATED 27-10-2011

dates)

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

6. Total Bid documents Sold; 03 7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15-11-2011

(Provide details in separate

9. No, of Bid technically qualified (if applicable): 2  $\pi\sigma$ 

10. Bid(s) Rejected: technically

11. Financial Bid Opening date: 28-11-2011

12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                                  |
|------|------------------------------|----------------------------------|--------------------------------|---|---|--|
| 0 -  | 1                            | 2                                | 3                              | 4                                       | 5                                       | 6  |
| 1    | M/s Paktech<br>Instruments   | 337,300/-                        | 1º lowest                      | With in estimate                        | lowest                                  | Accepted being lowest rates.             |
| 2    | M/s Techno<br>services       | 338,100/-                        | 2*d                            | With in<br>estimate                     | highest                                 | No considered<br>due to highest<br>rates |
| 3    | M/s Coral<br>Medical         | Technically<br>not<br>approved   | 3°¢                            | Technically<br>not<br>approved          |   | Technically not approved                 |

DIRECTOR-FINANCE HARACHIMIDICAL & DENTAL COLLEGE

DEPLITY DIRECTOR STORE

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.
- 3. Tender Description/Name of work/item: Tender for the supply of Equipment for Histology department, KMDC item no 18(muscles of leg with base of pelvis)
- 4. Method of Procurement: single Stage two Envelop
- S. Tender Published: SPPRA ID /5722/2011, UMMAT / DAWN/ AWAMI AWAZ DATED 27-10-2011

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

dates)

6. Total Bid documents Sold; 037. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15-11-2011

(Provide details in separate

9. No. of Bid technically qualified (if applicable): 2 no

10. Bid(s) Rejected: technically

11. Financial Bid Opening date: 28-11-2011

12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                                  |
|------|------------------------------|----------------------------------|--------------------------------|---|---|--|
| 0    | 1                            | 2                                | 3                              | 4                                       | 5                                       | 6  |
| 1    | M/s Paktech<br>Instruments   | 374,220/-                        | 1" lowest                      | With in estimate                        | lowest                                  | Accepted being lowest rates.             |
| 2    | M/s Techno<br>services       | 376000/-                         | 2 <sup>nd</sup>                | With in estimate                        | highest                                 | No considered<br>due to highest<br>rates |
| 3    | M/s Coral<br>Medical         | Technically<br>not<br>approved   | 3 <sup>n3</sup>                | Technically<br>not<br>approved          | ă.                                      | Technically not approved                 |

DIRECTOR-FINANCE

ASSTT. DIRECTOR FINANCE

DEPUTY DIRECTO

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.
- 3. Tender Description/Name of work/item: Tender for the supply of Equipment for Histology department, KMDC item no 19(mammary gland in resting
- 4. Method of Procurement: single Stage two Envelop
- 5. Tender Published: SPPRA ID /5722/2011, UMMAT / DAWN/ AWAMI AWAZ DATED 27-10-2011

dates)

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

- 6. Total Bid documents Sold; 037. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15-11-2011

(Provide details in separate

- 9. No. of Bid technically qualified (if applicable): 2 no
- 10. Bid(s) Rejected: technically
- 11. Financial Bid Opening date: 28-11-2011
- 12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/ rejection | Remarks                                  |
|------|------------------------------|----------------------------------|--------------------------------|---|-----------------------------------|--|
| 0    | 1                            | 2                                | 3                              | 4                                       | 5                                 | 6  |
| 1    | M/s Paktech<br>Instruments   | 75,800/-                         | 1st lowest                     | With in estimate                        | lowest                            | Accepted being<br>lowest rates.          |
| 2    | M/s Teclino<br>services      | 76,000/-                         | 2 <sup>nd</sup>                | With in<br>estimate                     | highest                           | No considered<br>due to highest<br>rates |
| 3    | M/s Coral<br>Medical         | Technically<br>not<br>approved   | 318                            | Technically<br>not<br>approved          | -                                 | Technically not approved                 |

DIRECTOR- FINANCE

- 1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
- 2. Tender Reference No: KMDC/Acetts/607/2011 Dated 19-10-2011,
- 3. Tender Description/Name of work/item: Tender for the supply of Equipment for Histology department, KMDC item no 20(mammary gland of nursing women)
- 4. Method of Procurement: single Stage two Envelop
- 5. Tender Published: SPPRA ID /5722/2011, UMMAT / DAWN/ AWAMI AWAZ DATED 27-10-2011

dates)

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

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

15-11-2011

(Provide details in separate

- 9. No. of Bid technically qualified (if applicable); 2 no
- 10. Bid(s) Rejected: technically
- 11. Financial Bid Opening date: 28-11-2011
- 12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                                  |
|------|------------------------------|----------------------------------|--------------------------------|---|---|--|
| 0    | 1                            | 2                                | 3                              | 4                                       | 5                                       | 6  |
| E    | M/s Paktech<br>Instruments   | 85,050/-                         | 1º lowest                      | With in estimate                        | lowest                                  | Accepted being lowest rates.             |
| 2    | M/s Techno<br>services       | 88,200/-                         | 2 <sup>nd</sup>                | With in<br>estimate                     | highest                                 | No considered<br>due to highest<br>rates |
| 3    | M/s Coral<br>Medical         | Technically<br>not<br>approved   | 3***                           | Technically<br>not<br>approved          | -                                       | Technically not approved                 |

Som THEOTOR- FINANCE

ASSIT. DIRECTOR FINANCE MARACH MEDICAL & DENTAL COLEGE

KMLC

Qualification Criteria sino. 23

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

TERMS AND CONDITIONS FOR THE PURCHASE OF Models of His to pallidogy
Depath.

FOR THE YEAR 20

|    | The state of the s |  |   |            |  |
|----|--|--|---|------------|--|
| 1. | Cost of tender is Rs:  | /= () non-refundable.                  |   |            |  |
| 2. | Tender selling date from   |  | 1 | 8 <u>.</u> |  |
| 3. | Tender submission date   | at 11:30 AM in the office of Principal |   |            |  |
|    | KMDC.  |  |   |            |  |

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

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

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

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

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

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

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

- 30. The Questioner Proforma is attached at Annex "A" must be properly filled and should be completed in all respect. In case Questioner Proforma is incomplete or information's provided are incorrect, the tender will be rejected.
- 31. Technical training to electro medical engineer (s)/end user (s) from factory trained engineers for equipment procured will be provided by the firm.
- 32. The CDGK authority reserves the rights to reject or accept any tender without assigning reasons thereof and the decision of the competent will be final.
  - Conditional tenders will not be accepted.
  - 2. List of litigation/court cases between the firm and the clients should be provided on an affidavif that the firm has not been black listed by any Government/Autonomous Organization.
  - 3. Reference list where the offered machines/equipments are presently installed and performance report form them.
  - Arrangement of spare parts & services of equipment will be the responsibility of supplier and all spare parts shall be made available after installation of equipment to ensure minimum disjurbance in working:
  - 5. Post warranty period service contract with and without parts will be the responsibility of the supplier.
  - 6. Physically availability of service engineers from 8:30 am to 2:30 pm working days will be the responsibility of the supplier (it should be included in undertaking) all

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

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

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

Signature

Addless & Stamp

PAKTECH INSTRUMENTS CO.

185, Street-15, Block-3, Sharafabad, Karachi-74800

Telephone: 4949215

Bid Evoluction Criteria SiNo 24

#### KARACHI MEDICAL AND DENTAL COLLEGE

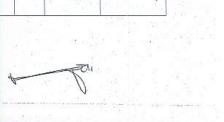
#### TENDER FOR MODELS FOR HISTIOLOGY DEPARTMENT

| S.no        | DESCRIPTION   | QTY  | RATE    | AMOUNT              |
|-------------|---|------|---------|---------------------|
| 1           | Cavities of Nose, Mouth and Throat with Larynx  |      |         | - 3-1-0-1           |
|             | Enlarged approx. 2 times, Model separates into 10 parts. Upper part: left side bones of the skull, right side mimic muscles, median section through the nasal cavity, upper cavity of the mouth and upper region of the throat. Lower part: lower jaw, removable tongue, larynx, phanyngeal wall, sagittal section through the larynx. On a base, removable. Height: 48 cm., width: 27 cm., depth: 38.5 cm., weight: 5.9 kg, along with Video CD of Dissection, The Deep Face 13 min. |      |         |                     |
| 2           |   | - ti | /       |                     |
| 2           | Delicate Formation of an Artery and Veins  Enlarged many times, This model has been made after a  |      | 401600/ | Rs 401600.          |
|             | vascular preparation of the lower leg. Representation of the individual vascular layers, the valves of the vein are shown closed and open. Model separates into 3 parts. On a base, along with Video CD of Basic functional anatomy lower extremity and back 28 min.  Height: 63 cm., width: 39 cm., depth: 31 cm., weight: 6 kg  | 1/   |         | +GST                |
| 3           | Stomach Wall  | 1    | 423201  |                     |
|             | Enlarged many times. he formation and structure of layers are shown by a transverse and vertical section. Model in one piece. On a base plate, along with Video Cd of Basic functional anatomy of abdomen 16 min.  Height: 30 cm., width: 19 cm., depth: 18 cm., weight: 1.3 kg   |      | 30 319. | Rs.68320.i          |
| 4           | Liver and Gall Bladder  |      |         | **                  |
| 77 1001 100 | Enlarged approx. 1 1/2 times, Open from the side facing the intestines to show the branches of the vessels in the liver and the bile duct system. Model in one piece. On a stand with base, along with Video CD of The anterior thoracic wall and removal of the lung 10 min.  Height: 29 cm., width: 26 cm., depth: 19 cm., weight: 900 g  |      | 13800   | \$.73800.00<br>+957 |
| 5           | Appendix and Caecum   |      |         |                     |
|             | Natural size. The wall of the caecum can be opened. Model separates into 2 parts.  On a stand with base, along with Video CD of The Posterior and superior mediastina 11 min.  Height: 20 cm., width: 12 cm., depth: 12 cm., weight: 400 g  |      | 73500/2 | Rs. 73.500.         |

|     |  |  | Y        | 2                      |
|-----|--|--|----------|------------------------|
| gar | I Dundawimi  | 7  |          |                        |
| 1   | Pancreas with Spleen and Duodenum  |  | 50363/   | Rs. 50363.00           |
|     | Natural size, On the pancreas the pancreatic duct is shown up to its aperture; the duodenum is partly open. Model in one piece. On a stand with base, along with Video CD of   |  | 1.       | Rs.50363.00<br>+GST    |
|     | Liver, Pancreas and spieen 13min.<br>Height: 23 cm., width: 22 cm., depth: 12 cm., weight: 300 g   | //   |          |                        |
| -   | Internal Surface of the Jejunum  | 11   | - 1      |                        |
|     | Enlarged approx. 400 times, The finger-like protrusions represent villi, the cavities crypts. A surface section shows the histological formation of a villus (histological colouring). Model in one piece.  On a stand with base, along with Video CD of The abdomen general relationship and peritoneum 13 min.   |  | 62592/   | Rs.62592.0<br>+GST     |
|     |  |  |          |                        |
|     | Height: 17 cm.,  |  |          |                        |
|     | Model of a Liver Cell  Enlarged many times, in transparent special plastic:  Model in one piece. On a stand with base, along with Video  CD of The posterior abdominal wall 17 min.  Height: 24 cm., width: 14 cm., depth: 12 cm., weight: 400 g.  |  | 159000/- | Ps, 159000,000<br>+GST |
| 9   | Fingernail   |  |          |                        |
|     | Enlarged approx. 10 times, Model of the last finger joint; the wall of the nail and half of the body of the nail are removable. Model separates into 3 parts. On a base. Height: 26 cm., width: 18 cm., depth: 18 cm., weight: 1.4 kg  |  | 72600/=  | Rs. 72000,00           |
| 10  | Model of a Human Hair  |  |          |                        |
|     | Enlarged 4000 times, in transparent special plastic. The model shows in medial and horizontal sections the anatomical delicate formation of the hair after electron-microscopic pictures. One complete cortical cell and cuticle cell can be removed. altogether 3 parts. On a base. Height: 46 cm., width: 33 cm., depth: 26 cm., weight: 2.7 kg.                                   | The second secon |          | - R&1990000<br>- +GST  |
| 11  | Female Pelvis  | 1  | 139 245  | ****                   |
|     | Natural size, Representation of the external and internal genital organs with the pelvic muscles and the muscles of pelvic floor as well as the network of nerves and vessels. Model separates into 4 parts because of median section and the removable inner organs, along with Video CD of The Female Pelvis 17 min. Height: 17 cm., width: 28 cm., depth: 23 cm., weight: 1.3 kg. |  | 32270    | 1 R 322700<br>+ ChST   |



|      | · Committee of the Comm |                             |
|------|--|-----------------------------|
| 3000 |  | 7-1-3                       |
|      | Relief Model of the Ovary  | 1/1/2 / 0                   |
|      | Enlarged approx. 10 times, Plastic presentation of the follicle in different maturation phases, the corpus rubrum, luteum and albicans. Model in one piece. Mounted on board, along with Video CD of Reproduction of sexual cycle in the female 11 min.  Height: 28 cm., width: 40 cm., depth: 8 cm., weight: 1.8 kg   | 95000/- P3.9500.00<br>+GST  |
|      |  | 2/2/11/                     |
| 3    | Model of the Ovary   | 265412 R. 26341200          |
|      | Enlarged approx. 10 times,   |                             |
|      | The model shows a horizontal section parallel to the mesovarian margin with plastic presentation of the follicles in different maturation phases, the corpus rubrum, luteum and albicans as well as atretic follicles partly removable and exchangeable.   | 263412 R, 26341200<br>+GST  |
|      | Model separates altogether into 13 parts.  |                             |
|      | On a stand with base, along with Video CD of Human   |                             |
|      | embryology reproduction sexual cycle in the female 11 min.<br>Height: 27 cm., width: 40 cm., depth: 28 cm., weight: 2.9 kg   |                             |
| 4    | Fertilization and Development of the Human   |                             |
|      | Ovum up to the 3rd Month Shown by 16 individually models Each model is mounted individually on a stand with base, along with Video CD of Human embryology Highlights of reproduction prenatal developments 16 min. Total weight of the series 3.3 kg   | 383940/ B.383940.00<br>+GST |
| 5    | Embryo   |                             |
|      | Enlarged approx. 25 times, The model shows an embryo, approximately 4 weeks old. Model in one piece. On a stand with base.   | 23000/ RL23000,00<br>+GST   |
|      |  | 1931                        |
|      | Height: 25 cm., width: 12 cm., depth: 12 cm., weight: 300 g.   |                             |
| 6    | HUMAN EMBRYO.  Approximate 28 year old and shows most significant structure of an embryo of 28 days old ,left half of the body is to some extent shown in the median cross section so that   | 76300/= Rs 76300.00         |
|      | the different position of the organ can be recognized in<br>their topographical relationship-charectorstic for this  | +4,57                       |
|      | embryo stage in one piece on base, along with Video CD of<br>Human Embryology formation of sex cell and chromosomal<br>abnormalities 13 min.   |                             |
|      | Height 24cm,(model 17cm) width 18cm depth 18cm weight  |                             |
|      | 450g.  |                             |
|      |  |                             |
|      |  |                             |
|      |  |                             |
|      |  |                             |



| -  |  | ×- | -/-      |                        |
|----|--|----|----------|------------------------|
|    | Natural size, Showing the network of blood vessels and nerves in the right arm. The following muscles are removable: deltoid muscle, lateral head of the triceps muscle of the arm, short and long extensor muscle of the radial wrist with brachioradial muscle, round pronator muscle - flexor muscle of the radial wrist - long palmar muscle, superficial flexor muscle of the fingers. Altogether in 6 parts. Standing upright and revolving on a stand with base, along with Video CD of Basic functional anatomy upper extremity 36 min.  Height: 105 cm., width: 39 cm., depth: 26 cm., weight: 4.6 kg.              |    | 337300   | R, 3,37,300.00<br>+GST |
| 18 | Muscles of the Leg with Base of Pelvis  A little under natural size, Showing the most important blood vessels and nerves in the left leg. The following muscles are removable: greatest gluteal muscle, tensor muscle of the broad fascia, Sartorius muscle, straight muscle of the femur, semi membranous muscle, itendinous muscle, biceps muscle of the femur, digitorum longus muscle, triceps muscle of the calf. Model separates altogether in 10 parts. Standing upright, revolving on a stand with base, along with Video CD of The Male perineum18 min. Height: 108 cm., width: 39 cm., depth: 26 cm., weight: 5 kg |    | 374220/. | B.374,220.00<br>+45T   |
| 19 | Mammary Gland in Resting Position Somewhat enlarged, After drawings by Prof. Dr. Petry. Model separates into 2 halves. On a stand with base. Height: 25 cm., width: 18 cm., depth: 18 cm., weight: 900 g   |    | 75800/-  | Rs. 75800,00<br>+GST.  |
| 20 | Mammary Gland of a Nursing Woman<br>Somewhat enlarged, Model separates into 2 halves. On a<br>stand with base.<br>Height: 31 cm., width: 19 cm., depth: 19 cm., weight: 1 kg   |    | 05050/-  | Qs. 85050.00<br>+GST   |
| 21 | Construction of bone Enlarged many time, wedge segment of compact part shows Haversian Lamellae, outer bone and interstitial lamellae, in one piece on base, along with Video GD of Development of Bone 19 min. Height 28cm, Width 39cm, Depth 26 cm weight 2:82 kg  |    | 128304/  | (3.128304.00)<br>+GST  |

WITNESS:

RARES DOBALFARODON

Sheroz magsaxl.

SIGNATURE OF THE TENDERER WITH STAMP.

PAKTECH INSTRUMENTS CO. 185, Street-15, Block-3, Sharafabad, Karachi-74800 Telephone: 4949215

Shahrah-e-Faisal Karachi HEAD OFFICE, 114-115, Block-C, Sea Breeze Flaza LOURISM DEVELOPMENT CORPORATION OFFICE OF THE MANAGING DIRECTOR SINDE

#### NOLICE INAILING LENDERS

| zhaom E                      | -1000S 120    | X63/19/E >8 | OSCRI<br>(pr) | Hadi     | Repair and<br>Rejected of<br>Society Labs<br>Reports |    | 1   |
|------------------------------|---------------|-------------|---------------|----------|--|----|-----|
| to sent<br>-langue)<br>-anit | 198894<br>F20 | Penner      | Cost (58)     | District | Yearned<br>Scheme A<br>gedimed                       | ON | 8.8 |

- tenders fee (non refundable) on any working day up to 10th Sea Breeze Plaza Shahrah-e-Parani Karachi) on payment of Corporation (STDC) Head Office Karachi (104-115, Block-C the office of Managing Director Sincin Tourism Development The Contract Document / Blank Tenders can be obtained from
- teactor 92 authorized representative who may desired to be on the same day 60 2.00 pm, presence of the interested costbecome a fifth bins any (X), I @ \$105 danield Mill no bavisost Tender duly filled in properly in seen in an envelope will be March 2012.
- The contractor should produce call deposit as camest money in
- the name of Managing Director-STDC.
- evant provision of (SPRA) Rules. The procuring agency may reject all are any bids subject to rel-
- for the work above Rs. 2.500 (M). The Registration with Pakistan Engineering Council is required
- tion are abandoned any work in the department. Undertaking on affidavit that form is not invoved in any litiga-
- The participant's conteactor shall have to quote the rate on the
- Conditional tenders will not be entertained. amount of schedule "B" (bill of quantifies).

MANAGING DIRECTOR

SINDH TOURISM DEVELOPMENT CORPORATION INF-KRY: No. 690/12 | \$\frac{1}{2} \rightarrow \frac{1}{2} \righ

ItaNo 4

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

## $\frac{\text{SUB: -} \underbrace{\text{TENDER FOR THE SUPPLY OF}}_{\text{DEPARTMENT KMDC}} \underbrace{\text{EQUIPMENTS FOR NEPHROLOGY}}_{\text{DEPARTMENT KMDC}}$

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

- 1. List of Buyers to whom tender documents sold (S.no 11)
- 2. Bid Evaluation Report (S.no 14,30)
- 3. Qualification Criteria (S.no 23)
- 4. Bid Evaluation Criteria (S.no 24)
- 5. Letter of award contract

6. Work order. 7. Technical Bud

> DIRECTOR FINANCE KMDC

DIDECTOR FINANCE

Karachi Madical & Dental College

City District Government Karachi.

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

| 1) NAME OF THE ORGANIZATION / DEPTT.  | KARACHI MEDICAL AND DENTAL     | COLLEGE          |
|---|--------------------------------|------------------|
| 2) PROVINCIAL / LOCAL GOVT. / OTHER   | LOCAL GOVERNMENT               |                  |
| 3) TITLE OF CONTRACT  | TENDER FOR THE SUPPLY OF EQU   | JIPMENT FOR      |
|   | NEPHROLOGY DEPARTMENT KMI      | OC .             |
| 4) TENDER NUMBER  | S.NO. 10107 ID 5722/11         |                  |
| 5) BRIEF DESCRIPTION OF CONTRACT  | TENDER FOR THE SUPPLY OF EQU   | IPMENT FOR       |
| 4) PORIBATIVATA ADDROLLED TANGO CONTRA  | NEPHROLOGY DEPARTMENT KMI      | OC .             |
| 6) FORUM THAT APPROVED THE SCHEME   | PRINCIPAL KMDC                 |                  |
| 7) TENDER ESTIMATED VALUE   | Rs=1,490,000/=                 |                  |
| 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)  | 15/11/2011 AT 12               | 2:00 NOON        |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)   | 3 NUMBER                       |                  |
| 12) NUMBER OF BIDS RECEIVED   | 3 NUMBER                       |                  |
| 13) NUMBER OF BIDDERS PRESENT AT THE 7  | TIME OF OPENING OF BIDS        | 3 NUMBER         |
| 14) BID EVALUATION REPORT (Enclose a copy)  |                                | COPY ENCLOSED    |
| 15) NAME AND ADDRESS OF THE SUCCESSFO   | UL BIDDER                      | 1) M/s UNIVERSAL |
|   |                                | ENTERPRISES      |
| 16) CONTRACT AWARD PRICE  |                                | Rs-1,490,000/=   |
| 17) RANKING OF SUCCESSFUL BIDDER IN EV  | ALUATION REPORT                |                  |
| (i.e. 1st, 2nd, 3rd EVALUATION BID). 1 <sup>ST</sup> EV.  | ALUATION                       |                  |
|   | BID                            |                  |
|   |                                |                  |
| 18) METHOD OF PROCUREMENT USED: - (Tic  |                                |                  |
| a) SINGLE STAGE – ONE ENVELOPE P  |                                |                  |
| b) SINGLE STAGE - TWO ENVELOPE F  |                                | 18               |
| c) TWO STAGE BIDDING PROCEDURE  | - Contract                     |                  |
| d) TWO STAGE – TWO ENVELOPE BID   | DING PROCEDUREN-A_             |                  |
| PLEASE SPECIFY IF ANY OTHER METHOD OF PRO   | CUREMENT WAS ADOPTED :         |                  |
| EMERGENCY, DIRECT CONTRACTING / NEGOTIAT  |                                |                  |
|   |                                |                  |
| 19) APPROVING AUTHORITY FOR AWARD OF  | CONTRACT PRINCIPAL KMD         | oc               |
| 20) WHETHER THE PROCUREMENT WAS INCL  |                                |                  |
| 21) ADVERTISEMENT:  |                                |                  |
| i) SPPRA Website YES  |                                |                  |
| (If yes, give date and SPPRA Identification   | No.) (S.NO. 10107/ ID 5722/11) |                  |
| ii) News Papers YES   | 777 (5.1.15.16.16.17)          |                  |
| (If yes, give names of newspapers and dates   | ) (ummat.dawn.awami awaz       | 2011)            |
| 22) NATURE OF CONTRACT  | LOCAL                          | 2011)            |
| 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DO (If yes, enclose a copy) YES |                                |                  |

- 24) WHETHER BID EVALUATION CRITERIA
  WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
  (If yes, enclose a copy)
  YES
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

YES

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? YES

- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

  YES
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

YES

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)

NO

- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)

  YES
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- 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)

NO

39) Date of contract

Signature & Official Stamp of Authorized Officer

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

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

- 1. M/s UNIVERSAL ENTERPRISES.
- 2. M/s UNIQUIP INTERNATIONAL.
- 3. M/s SIPPEX HOSPITAL SUPPLIES.

DIPPOSE E FINANCE Karachi Sanda Bantal College City District Government Karachi.

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Equipment for Newprology department, KMDC (Concentrate Manufacturing System).

4. Method of Procurement: single Stage two Envelop

5. Tender Published: SPPRA ID /5722/2011, UMMAT / DAWN/ AWAMI AWAZ DATED 27-10-2011

with dates)

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

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable) separate form)

15-11-2011

(Provide details in

9. No. of Bid technically qualified (if applicable): 3 no

10. Bid(s) Rejected: N.A

11. Financial Bid Opening date: 28-11-2011

12. Bid Evaluation Report:

| S No        | Name of<br>Firm or<br>Bidder                   | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/rejection | Remarks                                  |
|-------------|--|----------------------------------|--------------------------------|---|----------------------------------|--|
| 0           | 1  | 2                                | 3                              | 4                                       |                                  |  |
| 1           | M/s<br>Universal<br>Enterprises                | 1,490,000/-                      | 1 <sup>st</sup> lowest         | With in estimate                        | lowest                           | Accepted being lowest rates.             |
| 2_          | M/s Uniquip<br>International                   | 1,600,000/-                      | ·2 <sup>nd</sup>               | With in estimate                        | highest                          | No considered<br>due to highest<br>rates |
| 3<br>DIRECT | M/s Sippex Hospital OR FHINNIES Dental College | 1,675,000/-                      | 3 <sup>rd</sup>                | With in estimate                        | highest                          | No considered<br>due to highest<br>rates |

DEPUTY DIRECTOR - FINANCES

Marachi Medical & Dental College

Karachi Medical & Overnment Karachi.

City Cleared Government Karachi.

A formig

AD-Grand

F

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

PRINCIPAD

Corachi biodical & Dental College

G.D.G.E.

5-No -24 , 10

1311 Evalution Criteria

# KARACHI MEDICAL & DENTAL COLLEGE TENDER FOR THE SUPPLY OF EQUIPMENTS FOR NEPHROLOGY DEPARTMENT KM&DC FINANCIAL BID

|   |   |  |   | 1   |  |   | 1 8                      |
|---|---|--|---|---|--|---|--------------------------|
| dependable, long-lived<br>device.  Plug in main power cord to<br>230/250v   | components  If recommended cleaning of the mixer is performed, it should move to be a                             | <ul> <li>The Control panel is made of<br/>polyvinyl chloride and<br/>provides water-tight<br/>protection for the electronic</li> </ul> | The Tank stand, aguater couple, shaft and propeller are   | Carrasion-resistant material.  The Tank and bottom panel are high density polyethylene. | <ul> <li>Bi- Carb Dialysate<br/>concentrate mixer is<br/>constructed of high Quality.</li> </ul> | CONCENTRATE MANUFACTURING SYSTEM ( AUTOMATIC):- | Description              |
|   |   |  |   |   |  | 9   | Qty                      |
| -> Syand stuntess steel.  -> The tents stand, agitator couple, shaft and propoller are 316L stunties steel, stuntiess steel, stuntiess steel, | 230/250v. >10' power cord. >HDPE tank. >Wiring conduct.   | >Input water solenoid valve. >Couplet: >Reciculation quick connect. >Plug in main power cord to  | >10° pc threaded cap with 7° access.                      | resistant material. Agritator motor.  | Features: > concentrate mixer is constructed of high Quality, Corrosion-                         | CONCENTRATE MANUFACTURING SYSTEM ACTOMATICS:    | INTERNATIONAL            |
|   |   |  |   |   | 1,600,000  |   | Amount                   |
| > Plug in main power cord to 230/250V. Constructed with imported parts. ONE YEAR WARRANTY   | > If recommended cleaning of the mixer is<br>performed, it should prove to be a<br>dependable, long-lived device. | Control panel is made of polyvinyl<br>chloride and provides water- tight<br>protection for the electronic components.                  | > Tank stand, agitator couple, shaft and stainless steel. | > Tank and bottom panel are high density polyethylene.                                  | > concentrate mixer is constructed of high Quality material.                                     | CONCENTIBATE MANUFACTURING SYSTEM!              | SIPPEX HOSPITAL SUPPLIES |
| 1110000   |   |  |   |   |  |   |                          |

| > The Control panel is made of<br>polyvinyl chloride and provides water-<br>tight protection for the electronic | > The Tank stand, agitator couple, shaft<br>and propeller are 316L stainless steel. | The Tank and bostom panel are high<br>density polyethylens. | Corrosion-resistant material. | -Bi-carb dialysate conceptrate mixer is constructed of high quality. | >OR SÍTE MANUFACTURING SYSTEM (<br>AUTOMATIC) | CONCENTIONE MANUFACTURING SYSTEM ( | UNIVERSAL ENTERPRISES |
|---|---|---|-------------------------------|--|---|------------------------------------|-----------------------|
| of<br>tes water-<br>nic   | aple, shaft<br>as steel.  | are high  |                               | mixer is   |   | YSTEMA                             | RISES                 |
|   |   | N/  | Way!                          |  | 1,490,000                                     |                                    | amount                |

> If recommended cleaning of the mixer is performed, it should prove to be a dependable, long-lived device.
> Plug in main power cord to 230/250V.

| Total  Depast earnest money 2% Earnest money | Reatures:  Agitator Motor  10° PE threaded cap with 7° necess  Lopat water solenoid valve  Coupler  Recirculation quick connect  10° Power Cord  HDPE Tank  Wiring Conduct  304 Stainless stoel stand  Front Panel  Drain Valve (Gravity)  Filter Housing |
|--|---|
| 1.600.000<br>32000<br>32000 valid            | bigh density polyethylene.  The control panel is made of polyvinyl chloride and provides water-tight protection for the electronic components.  Leveling feet.  Manufactured: IMPORTED PARTS FROM USA/CHINA ONE YEAR WARRANTY                             |
| 1.62<br>33.33<br>33.33                       |   |
| 1.675.000<br>33500 valid                     | *   |

## Letter of award

OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE.

| NO: KMDC/ACCTTS/_ 83 P_/XX 11.   | Dated: 13/12/ /2000x11                                |
|--|---|
| To,  |   |
| M/s. Universal Enter   | prises,   |
| Karachi.   |   |
|  |   |
| Sub:- TENDER FOR THE SUPPLY DEPARTMENT, K  | OF EQUIPMENTS FOR NEPHRODOGY                          |
| Ref: Your tender opened on   | 15/11/2011  |
|  |   |
|  | K has been approved your above                        |
| Principal, KMDC The Addininining CDG tebder for the supply of followi                        |   |
|  |   |
| ItemNo. Name of items.  1. Concentrate Manufacturing   | ing items to KMDC.                                    |
| ItemNo. Name of items.  1. Concentrate Manufacturing System.                                 | Oty. Rate. Amount.  1No. @Rs.1490000/- Rs.14,90,000/- |
| ItemNo. Name of items.  1. Concentrate Manufacturing   | Oty. Rate. Amount.  1No. @Rs.1490000/- Rs.14,90,000/- |
| ItemNo. Name of items.  1. Concentrate Manufacturing System.                                 | Oty. Rate. Amount.  1No. @Rs.1490000/- Rs.14,90,000/- |
| ItemNo. Name of items.  1. Concentrate Manufacturing System.                                 | Oty. Rate. Amount.  1No. @Rs.1490000/- Rs.14,90,000/- |
| ItemNo. Name of items.  1. Concentrate Manufacturing System.  (Rupees forteen lacs ninty the | Oty. Rate. Amount.  1No. @Rs.1490000/- Rs.14,90,000/- |

PRINCIPAL KMDC.

work and - Bill of Quantites

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

NO RMDC/ACCITS/\_<u>U/8\_\_</u>11

Dated 31-12-2011

M/S. UNIVERSAL ENTERPRISES. <u>KARACHI</u>

# SUBJECT: TENDER FOR THE SUPPLY OF EQUIPMENTS FOR NEHPROLOGY DEPARTMENT, KMDC

The Principal KMDC has been pleased to sanction your rates quoted by you in the above tender opened on 15/11/2011. You are requested to please make immediate arrangements to supply the following items to Dy Director Stores, KMDC.

| ITEM<br>NÖ  | RATE        | QUANTITY | AMOUNT      |
|---|-------------|----------|-------------|
| 0). Concentrate Manufacturing System (Automatic) (Specification Mentioned in The Tender.) | 14,90,000/- | 01       | 14,90,000/- |
|   |             |          |             |

Rupees Fourteen Lacs minty thousands only.)

Total Rs. 14,90,000/-

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

PRINCHPAL, KMDC

Copy tot

II. HÖD Nephrology Department, KMDC

2. Dy. Director Stores, KMDC.

# Qualification Criteria

## RINCIPAL KARACHI MEDICAL AND DENTAL COLLEGE T GÖVERNMENT KARACHI

## TERMS AND CONDITIONS FOR THE PURCHASE OF

#### FOR THE YEAR 20:

|    |                          | /= () non-refundable.                  |
|----|--------------------------|--|
| 1. | Cost of tender is Rs:    |  |
| 2. | Tender selling date from | at 11:30 AM in the office of Principal |
| 3. | Tender submission date   | at 11.30 A.M.                          |
|    | KMDC.                    | mentioned in the terms and             |

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

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



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





30. The Questioner Proforma is attached at Annex "A" must be properly filled and should be completed in all respect. In case Questioner Proforma is incomplete or information's provided are incorrect, the tender will be rejected.

31. Technical training to electro medical engineer (s)/end user (s) from factory trained

engineers for equipment procured will be provided by the firm.

32. The CDGK authority reserves the rights to reject or accept any tender without assigning reasons thereof and the decision of the competent will be final.

Conditional tenders will not be accepted.

2. List of litigation/court cases between the firm and the clients should be provided on an affidavit that the firm has not been black listed by any Government/Autonomous Organization.

Reference list where the offered machines/equipments are presently installed and

performance report form them.

4. Arrangement of spare parts & services of equipment will be the responsibility of supplier and all spare parts shall be made available after installation of equipment to ensure minimum disturbance in working:

5. Post warranty period service contract with and without parts will be the

responsibility of the supplier.

 Physically availability of service engineer from 8:30 am to 2:30 pm working days will be the responsibility of the supplier (it should be included in undertaking) all

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

Original tender purchase receipt:

2. 2% Earnest money as per terms & condition.

3. Quotation of Machinary/Equipment, (tender Enquiry/Proforma)

- Original terms and conditions duly signed and stamped. Each page should be signed and stamped by competent authority.
- Valid Income Tax Certificate of Income Tax Exemption Certificate.
- A copy of valid agency certificate/agreement (if any).
- 7. Written policy of supplying Brand New Products.
- 8. Certificated that the prices quoted are not higher or more than market price.
- 9. A certificate that the firm will abide all terms and conditions of the tender infringement for consequences for recommended by the competent authority

10. Valid Sales Tax Certificate.

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

Signature.

Address & Stamp 15

## KARACHI MEDICAL & DENTAL COLLEGE

# TENDER FOR THE SUPPLY OF EQUIPMENTS FOR NEPHROLOGY DEPÁRTMENT KM&BC.

| S. No. Description Quantity Rate Am  |         |
|--|---------|
|  | ount    |
| 1. CONCENTRATE MANUFACTURING 0 SYSTEM (AUTOMATIC):-  | P       |
|  |         |
| Bi- Carb Dialysate   |         |
| concentrate mixer is   |         |
| constructed of high Quality,   |         |
| Corrosion- resistant material.   |         |
| The Tank and bottom panel  |         |
| are high density polyethylene.   | 1       |
| The Tank stand, agitaton  The Tank stand, agitaton   |         |
| couple, shaft and propeller are  |         |
| 316L stainless steel.  | 1       |
| The Control panel is made of   |         |
| polyvinyl chloride and   |         |
| provides water- tight  |         |
| protection for the electronic  |         |
| components.  |         |
| If recommended cleaning of   |         |
| the mixer is performed, it   |         |
| should prove to be a   |         |
| dependable, long- lived device.  | 0-6-    |
| DEAL THE HER CONTROL OF THE COURT OF THE COURT OF THE CONTROL OF THE COURT OF |         |
| • Plug in main power cord to 230/250V  |         |
| [조토리 ] - 14 - 15 - 15 - 15 - 15 - 15 - 15 - 15   | 252 7   |
| Features:  |         |
|  | A       |
| Agitator Motor   |         |
| 10" PE threaded cap with 2"  | 34.5    |
| access   | 10      |
| Input water solenoid valve   |         |
| • Coupler  |         |
| Recirculation quick connect  |         |
| 10' Power Cord   |         |
| - • HDPE Tank  |         |
| Wiring Conduct   | Till of |



- 304 Stainless steel stand
- Front Panel
- Drain Valve ( Gravity )
- Filter Housing

SIGNATURE OF THE TENDERER WITH STAMP

WITNESS:

1.

2

1

Mg.

# KARACHI MEDICAL & DENTAL COLLEGE TENDER FOR THE SUPPLY OF EQUIPMENTS FOR NEPHROLOGY DEPARTMENT KM&DC. TECHNICAL BID

|              |                                 |  |                            |   |   |  |  |   |  |  |  | Ţ   | 5, No.               |
|--------------|---------------------------------|--|----------------------------|---|---|--|--|---|--|--|--|---|----------------------|
|              |                                 | 230/250 V                              | Plug in main power cord to | should prove to be a dependable, long- lived                      | <ul> <li>If recommended cleaning of<br/>the mixer is performed, it</li> </ul> | protection for the electronic                                      | The Control panel is made of polyvinyl chloride and        | couple, shaft and propeller are 316L stainless steel. | <ul> <li>The Tank stand, agitator</li> </ul> | The Tank and bottom panel                                      | Bi- Carb Dialysate     concentrate mixer is     constructed of high Quality,       | SYSTEM (AUTOMATIC):-                            | Description          |
|              |                                 |  |                            |   |   |  |  |   |  |  |  | 01  | Quantity             |
|              | >Stand stainless steel.         | >Wiring conduct.                       | >HDPE tank.                | >10' power cord.  | >Plug in main power cord to 230/250 <sub>V</sub> .                            | >Reciculation quick connect.                                       | >Input water solenoid valve.<br>>Coupler.                  | To be uneatted cap with / access.                     | >10° no throad of                            | material. Agritator motor.                                     | Features: > concentrate mixer is constructed of high Quality, Corrosion- resistant | CONCENTRATE MANUFACTURING SYSTEM AUTOMATIC):    | INTERNATIONAL        |
| parts.       | Constructed with imported       | > Plug in main power cord to 230/250V. | lived device.              | mixer is performed, it should prove to be a dependable, long-     | electronic components. > If recommended cleaning of the                       | polyvinyl chloride and provides<br>water- tight protection for the | > Control panel is made of                                 | > Tank stand, agitator couple,                        | density-polyethylene.                        | > Tank and bottom panel are high                               | > concentrate mixer is<br>constructed of high Quality<br>material.                 | CONCENTRATE MANUFACTURING SYSTEM ( AUTOMATIC):  | SIPPEX HOSPITAL      |
| Hyed device. | prove to be a dependable, long- | > If recommended cleaning of           | electronic components.     | > The Control panel is made of<br>polyvinyl chloride and provides | couple, shaft and propeller are 316L stainless steel.                         | > The Tank stand, agitator   | > The Tank and bottom panel are high density polyethylene. | Corrosion-resistant material.                         | quality.                                     | >Bi-carb dialysate concentrate<br>mixer is constructed of high | >on site MANUFACTURING<br>SYSTEM (AUTOMATIC)                                       | CONCENTRATE MANUFACTURING SYSTEM ( AUTOMATIC):- | UNIVERSALENTERPRISES |

| 27                |                       |           |                        |               |                 | 3                        | Filter Housing | Drain-Valve (Gravity)               | Front Panel                            | 304 Stainless steel stand     | Wiring Conduct  | • FLUPE Lank          | • 10 Power Cora                     | Nectionation dutes connect | Designation quick connect   | Complete  | Input water solenoid valve | access          | <ul> <li>10" PE threaded cap with 7"</li> </ul> | <ul> <li>Agitator Motor</li> </ul> |   | features:                               |
|-------------------|-----------------------|-----------|------------------------|---------------|-----------------|--------------------------|----------------|-------------------------------------|--|-------------------------------|-----------------|-----------------------|-------------------------------------|----------------------------|-----------------------------|-----------|----------------------------|-----------------|---|------------------------------------|---|---|
|                   | ONE YEAR WARRANTY     | USA/CHINA | IMPORTED PARTS FROM    | Manufactured: | >Leveling feet. |                          | components.    | tight protection for the electronic | polyvinyl chloride and provides water- | >The control panel is made of |                 | density polyethylene. | >The tank and bottom panel are high |                            | >front panel.               | 24        | >Drain value.              |                 | >Filter housing.                                |                                    | and propeller are 316L stainless steel. | >The tank stand, agitator couple, shaft |
|                   |                       |           |                        |               |                 |                          |                |                                     |  |                               |                 |                       |                                     |                            |                             |           |                            |                 |   |                                    | ONE YEAR WARRANTY                       |   |
| ONE YEAR WARRANTY | TECHNOLOGIES, Inc-USA | MEDICAL   | Manufactured: ROCKWELL |               | >Filter Housing | >Drain Valve ( Gravity ) | >Front Panel   | >304 Stainless steel stand          | >Wiring Conduct                        | >HDPE Tank                    | >10' Power Cord | connect               | >Recirculation quick                | >Coupler                   | >Input water solenoid valve | 7" access | >10" PE threaded cap with  | >Agitator Motor |   | Features:                          | 230/250V.                               | > Plug in main power cord to            |

TECHN ONE YEA

ONE YEA

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Ite No 1

OUTWARD E.M&D.C/Accounts/No.445 City District Govt. Karachi.

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

# ${\rm SUB: -\frac{TENDER\ FOR\ THE\ SUPPLY\ OF\ EQUIPMENTS\ FOR\ FORENSIC}{\underline{MEDICINE\ DEPARTMENT\ KMDC}}}$

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

- 1. List of Buyers to whom tender documents sold (S.no 11)
- Bid Evaluation Report (S.no 14,30)
   Qualification Criteria (S.no 23)
- 4. Bid Evaluation Criteria (S.no 24)
- 5. Letter of award contract
- 6. Work order. / Bill of Quantites
- 7- Technical Bid

DIRECTOR FINANCE DIRECTOR-FINANCE KMDC KARACHI MEDICAL & DENTAL COLLEGE

39)

ignal uthe PR 'e: 02

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

# CONTRACT EVALUATION FORM

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

| 1) NAME OF THE ORGANIZATION / DEPTT.   | KARACHI MEDICAI      | L AND DENTAL CO  | OLLEGE            |
|--|----------------------|------------------|-------------------|
| 2) PROVINCIAL / LOCAL GOVT. / OTHER  | LOCAL GOVERNM        | ENT              |                   |
| 3) TITLE OF CONTRACT   | TENDER FOR THE       | SUPPLY OF EQUIP  | MENT FOR          |
| 3) HILE OF CONTRACT  | FORENSIC MEDICI      |                  |                   |
| 4) TENDER NUMBER   | S.NO. 10107 ID 5722  | /11              |                   |
| 5) BRIEF DESCRIPTION OF CONTRACT   | TENDER FOR THE       |                  |                   |
| 5) BRIEF DECEM   | FORENSIC MEDICI      | NE DEPARTMENT    | KMDC              |
| 6) FORUM THAT APPROVED THE SCHEME  | PRINCIPAL KMDC       |                  |                   |
|  | -Rs=24,94,000/=      |                  |                   |
| 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)   |                      | 15/11/2011 AT 12 | MOON 00           |
| 11) NUMBER OF TENDER DOCUMENTS SOLI<br>(Attach list of buyers)   | )                    | 3 NUMBER         |                   |
| 12) NUMBER OF BIDS RECEIVED  |                      | 3 NUMBER         |                   |
| 13) NUMBER OF BIDDERS PRESENT AT THE   | TIME OF OPENII       | NG OF BIDS       | 3 NUMBER          |
| 14) BID EVALUATION REPORT<br>(Enclose a copy)  |                      |                  | COPY ENCLOSED     |
| 15) NAME AND ADDRESS OF THE SUCCESS  | FUL BIDDER           |                  | 1) M/s PHYSIONICS |
| 16) CONTRACT AWARD PRICE   |                      |                  | Rs-24,94,000/=    |
| 17) RANKING OF SUCCESSFUL BIDDER IN E  | EVALUATION RE        | PORT             |                   |
| (i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST E   | EVALUATION           |                  |                   |
| (1.6. Taly some States)  | _BID                 |                  |                   |
| 18) METHOD OF PROCUREMENT USED : - (   | Γick one)            |                  |                   |
| a) SINGLE STAGE – ONE ENVELOPE   | PROCEDURE            |                  |                   |
| b) SINGLE STAGE – TWO ENVELOP  | E PROCEDURE          | YES              | _                 |
| c) TWO STAGE BIDDING PROCEDU   |                      | N-A              |                   |
| d) TWO STAGE BIDDING TROODS<br>d) TWO STAGE – TWO ENVELOPE I   | RIDDING PROCE        | DURE N-A         | \                 |
| a) I WO STAGE - I WO EXTENSION   |                      |                  |                   |
| PLEASE SPECIFY IF ANY OTHER METHOD OF F  | ROCUREMENT W.        | AS ADOPTED i.e.  |                   |
| EMERGENCY, DIRECT CONTRACTING / NEGOT  | TATION ETC. WIT      | H BRIEF REASON   | NS:               |
| Charles to the first that the first transfer of the first transfer |                      |                  |                   |
| 19) APPROVING AUTHORITY FOR AWARD  | OF CONTRACT          | PRINCIPAL K      |                   |
| 20) WHETHER THE PROCUREMENT WAS I  | NCLUDED IN AN        | INUAL PROCU      | REMENT PLAN? YI   |
| 21) ADVERTISEMENT:   |                      |                  |                   |
| i) SPPRA Website YES   |                      |                  |                   |
| (If yes, give date and SPPRA Identifica  | ntion No.) (S.NO. 10 | 107/ ID 5722/11) |                   |
| ii) News Papers YES  |                      |                  |                   |
| III News Papers  |                      |                  |                   |

- 24) WHETHER BID EVALUATION CRITERIA
  WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
  (If yes, enclose a copy)
  YES
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

YES

- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? YES
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

  YES
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

  (Attach conv of the hid cuplestics are as)

(Attach copy of the bid evaluation report)

YES

 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) YES
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

  YES
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:

  (If yes, enclose a copy)
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)

NO

39) date of contract

Signature & Official Stamp of Authorized Officer DIRECTOR- FINANCE KARACHI MEDICAL & DENTAL COLLEGE

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

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

- 1. M/s PHYSIONICS.
- 2. M/s TECHNO SERVICE INTERNATIONAL.
- 3. M/s GLOBAL INSTRUMENTS & TECHNOLOGY.

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

AM

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Equipment for Forensic Medicine department, KMDC (Quaternery Pump)

4. Method of Procurement: single Stage two Envelop

5. Tender Published: SPPRA ID /5722/2011, UMMAT / DAWN/ AWAMI AWAZ DATED 27-10-2011

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

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15-11-2011

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 3 no

10. Bid(s) Rejected: N.A

11. Financial Bid Opening date: 28-11-2011

12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder              | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/rejection | Remarks                            |
|------|---|----------------------------------|--------------------------------|---|----------------------------------|------------------------------------|
| . 0  | 1   | 2                                | 3                              | 4                                       | 5                                | 6                                  |
| 1    | M/s<br>Physionics                         | 24,94,000/-                      | 1 <sup>st</sup> lowest         | With in estimate                        | lowest                           | Accepted being                     |
| 2    | M/s Techno<br>Services<br>International   | 30,16,000/-                      | 2 <sup>nd</sup>                | - CSUMARE                               | highest                          | No considered<br>due to highest    |
| 3    | M/s Global<br>instruments<br>& technology | 34,74,200/-                      | 3 <sup>rd</sup>                |   | highest                          | No considered due to highest rates |

PROF. DR. KISHWER SULTANA

M.B.B.S., M.C.P.S.

Head Deptt. of Forensic Medicine & Toxicology Karachi Medical & Dental College (C.D.G.K)

DIRECTOR - FINANCE Karachi Medical & Dental College City District Government Karachl

SYED MUHAMMAD ARIF

Deputy Director - Main Store Kerachi Medical & Dentel College City District Government Karacin.

Signatures of the Members of the Committee.

annual Medical & Denial College C.D.G.E.

DEPUTY BIRECTOR - FINANCE Karachi Medical & Dental College City District Government Karachi. KARACHI MEDICAL & DENTAL COLLEGE
TENDER FOR THE SUPPLY OF EQUIPMENTS FOR FORENSIC MEDICINE DEPARTMENT KM&DC.
FINANCIAL BID

|   |   |   |                             |  |                                    | 20.               |   |  |  |   | 7   | 02/20         |
|---|---|---|-----------------------------|--|------------------------------------|-------------------|---|--|--|---|---|---------------|
| <ul> <li>Gradient formation: 4-<br/>channel mixing valve</li> </ul> | <ul> <li>Number of cluent lines: 4</li> </ul> | <ul> <li>Pressure pulsation: &lt;-+-</li> <li>1% at imUmin</li> </ul> | 0-3000 psi up to<br>10mPmin | Iml/min > Operating range:                         | > Operating range: - <+- 1% RSD at | Maximum Pressure: | <ul> <li>Flow Range: 0.0001-</li> <li>10mb/min</li> </ul> | <ul> <li>Compressibility</li> <li>compensation: Automatic</li> </ul> | <ul> <li>Control Mode: Constant<br/>Flow, Constant Pressure</li> </ul> | pump, Low-pressure<br>gradient.                         | Quaternery Pump:- Operating principle: Parallel dual-ninner | Description   |
|   |   |   |                             |  |                                    |                   |   |  | ib   |   | 10  | Qy            |
| GST   | PAK Rs. 30,16,1000/= (INCLUDING               |   |                             |  |                                    | 100ul Syringe     | RHEODYNE 77251  | <ul> <li>UV-VIS DETECTOR UVD-100</li> </ul>                          | Pump   | ATIMA Quaternary Gradient                               | HPLC SYSTEM   | INTERNATIONAL |
|   |   |   |                             |  |                                    |                   | 30,16,000   |  |  |   |   | amount        |
|   |   | PACK<br>Saks T  |                             | Ma   | 6                                  | s                 | 4   | (L)  | 2  | н   | 908   |               |
|   | (   | PACKAGE PRICE Rs, 2,150,000/-<br>Saks Tax @ 17 % Rs. 344,000/-        |                             | Modelff YE9100<br>Make: YOUNGUN INSTRUMENTS, KOREA | single instrument of<br>YUSDOO     | 100 ul syringe    | (Installation kit)  | Rheodyne 772Si Inop<br>injectoriss                                   | UV/Vis Detector with dual wavelength(UVD)                              | gradient Pump for<br>quaternary LFG with<br>dual heads. | (Quaternary<br>Gradient)                                    | PHYSIONICS    |
|   |   | 000/-   | 25                          | RUMENTS, I   | 00 0110100                         | 70                | 90  | 30   | 735,101,10   | 00 .  | Part#   | ONICS         |
|   |   |   |                             | KOREA  | 10                                 | 2                 | 10  | 01   | 91   | 01  | Qty Unit  |               |
|   |   |   |                             |  | 2                                  | 2                 | set   | 18   | 15   | 398   | £   |               |
|   |   |   | ,                           | Eductions  | ) (                                | 2,494,000         |   |  |  |   |   | amount        |

| Schambeck SFD GmbH, GERMANY (ONE | ALVERING AND AND |
|----------------------------------|------------------|
| Mada                             | Make: Schambee   |

| TOTAL       | GST @ 16 % | 100ul Syringe | CLARITY - 21 CFR PART 11<br>COMPLIANCE | RHEODYNE 7725E | Modelii S 3240 | MULTWAVELENGTH DYNIS | Modelf SFD 2100 | Quaternary Gradient Pump |
|-------------|------------|---------------|--|----------------|----------------|----------------------|-----------------|--------------------------|
| 34,74,200/= | 4.79.200/≃ | 1             |  | 29,95,000/=    |                |                      |                 | Price in pak<br>Rs       |

mant

B3474200/-

| Winning period: J lour Plow cell design: cone type Plan tength: 10mm { Analytical really Welled batterials: 316 | UVWis Detector  Wavelength range: 190. 900min  Data Collection rate: up to 50Hz  Light Source: Deuterium are lamp & lungsten lamp filter switching Bandwidth: 5.5mm Wavelength Accuracy: + turn  Wavelength Precision: -4.0.1mm Linearity: >99.5% at 2.5 AU (acctone, 2.54mn) Noise level: < |  |
|---|--|--|
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|  | <ul> <li>Line frequency: 30/60Hz,<br/>+5%</li> <li>Power Consumption:<br/>70W</li> </ul> | • Line Voltage: 100-<br>240VAC, 1-10%,<br>Automatic voltage<br>selection | Dimensions:  385X160X565mm ( Width X Height X depth ) | Leuk detection, Diagnostics, Error detection | Auto PrimerPurge     Communications: LAN     Safety & Maintenance | <ul> <li>Composition Accuracy:</li> <li>0.5%</li> </ul> | Composition Precision: |  | *** |
|--|--|--|---|--|---|---|------------------------|--|-----|
|  |  |  |   |  |   |   |                        |  |     |
|  |  |  |   |  |   |   |                        |  |     |
|  |  |  |   |  |   |   |                        |  |     |
|  |  |  |   |  |   |   |                        |  |     |
|  |  |  |   |  |   |   |                        |  |     |
|  |  |  |   |  |   |   |                        |  |     |
|  |  |  |   |  |   | 7   |                        |  |     |
|  |  |  |   |  |   |   |                        |  |     |
|  |  |  |   |  |   |   |                        |  |     |
|  |  |  |   |  |   |   |                        |  |     |

|                | 2% carnest money | Deposit carnest money | Total       | 2000, XP and Vista (32<br>Bit) | Operating Windows:     Microsoft Windows | CFR Part 11 Directive of<br>the FDA | satisfies with the | * 21 CFR Part 1 Com- | Syringe: 100 <sub>ul</sub> | Manual Injector: Rhoodyne | Power Consumption: 100W | <ul> <li>Line Frequency:</li> <li>50/60Hz, +- 5%</li> </ul> | Automatic Voltage<br>selection |
|----------------|------------------|-----------------------|-------------|--------------------------------|--|-------------------------------------|--------------------|----------------------|----------------------------|---------------------------|-------------------------|---|--------------------------------|
| o0,320/= vafid |                  | 60,320/=              | 30,16,000/= |                                |  |                                     |                    |                      |                            |                           |                         |   |                                |
| Rs 49880 valid | 52,000           | 2,924,000             | 2 404 000   |                                |  |                                     |                    |                      |                            |                           |                         |   |                                |
|                |                  |                       |             |                                |  |                                     |                    |                      |                            | +                         |                         |   |                                |

34.74.200)=
70.000)=
| Rs 69484 valid



# KARACHI MEDICAL & DENTAL COLLEGE TENDER FOR THE SUPPLY OF EQUIPMENTS FOR FOREINSIC MEDICINE DEPARTMENT KM&DC.

|   |  |  |  |   |                                       |               |  |   |  |  |                               |   |  |  |  |  | 1.                        |                     |               | S.No              |
|---|--|--|--|---|---------------------------------------|---------------|--|---|--|--|-------------------------------|---|--|--|--|--|---------------------------|---------------------|---------------|-------------------|
| <ul> <li>Gradient formation: 4-<br/>channel mixing valve</li> </ul> | <ul> <li>1% at lml/min</li> <li>Number of eluent lines: 4</li> </ul> | <ul> <li>Pressure pulsation: &lt;- +-</li> </ul> | 10ml/min                               |   | > Operating range:                    | lml/min       | > Operating range: -                       | 6000psi   | <ul><li>10ml/min</li><li>Maximum Pressure:</li></ul>                             | • Flow Range: 0.0001-  | Compressibility               | Flow, Constant Pressure                   | <ul> <li>Control Mode: Constant</li> </ul> | gradient.  | pump, Low-pressure                       | Operating principle:     Description of the principle: | Quaternery Pump:-         |                     | ,             | Description       |
|   |  |  |  |   |                                       |               |  |   |  |  |                               |   |  |  |  | IOI  | 2                         |                     |               | Quantity          |
|   |  | PC or other chromatographic stations.            | through an integration of Clarity on a | <ol><li>The pump can run with other devices</li></ol> | either manual or automatic operation. |               | 4. I.C.D Display and soft-touch keyboard   | one High Pressure Pump and invented             | under either low or high pressure.  3. A gradient job is carried out by means of | <ol> <li>The Piston" design enables a precise<br/>delivery of solvent and mixing solution</li> </ol>         |                               | 1. This programmable numb is designed for | l'eatures:                                 | Jones of State of Sta | ATIMA Ouaternary Gradient Pump           | Make: CVC TECHNOLOGIES, USA                            | (                         | HPLC SYSTEM         | INTERNATIONAL | TECHNO SERVICES , |
| ٠<br>0 ق  | • p 0  | Quat   | TECH                                   |   | Ma                                    | Mo            | -  | o .   | U  | 4  | ω                             |   | 2  | 2.1  | ш  | Gra  | (Q                        | Ite                 | Con           | -                 |
| Control mode : Constant flow, Constant pressure                     | Operating principle : pump, Low-pressure §                           | Quaternary Pump                                  | TECHNICAL SPECIFICATION                |   | Make: YOUNGLIN INSTRUMENTS, KOREA     | Model# YL9100 | YL9100                                     | YL-Clarity software for<br>single instrument of | 100 ul syringe   | (Installation kit)   | injectorss                    | Bhandway 7775 Toon                        | UV/Vis Detector with                       | dual heads.  | Gradient Pump for<br>quaternary LPG with | Gradient)  | (Quaternary               | Item# 1 HPLC System |               | PHYSIONICS        |
| nstant flov   | : Parallel dual-plunger<br>gradient                                  |  | Z                                      |   | RUMENTS,                              |               |  | 53010110  | 16020372   | 16010118   | 30                            | 16019119                                  | 73510110                                   |  | 00                                       |  | Part#                     |                     | Xo            | ONICS             |
|   | dual-pl  |  |  |   | KORE/                                 |               |  | 01  | 01   | 01   | 9                             | 01  | 01   |  | 10                                       |  | Qty                       | 1                   | B             | _                 |
| v, Con  | gru  |  |  |   |                                       |               |  | set   | ea   | set  | 900                           | tot                                       | set  |  | set                                      |  | Unit                      | 7                   | Carried In    |                   |
| 925041  | er Pulsation less than 1%  Pressure selectable on the display in MPa | - 0,20 - 40,0 ml / min. with the preparative     | pump head                              | - 0,05 - 10,0 ml / min. with the analytical           |                                       | micro         | Flow rate - 0,01 - 2,00 ml / min. with the | - IVIIXINg sequence programmable                | mixer speed  | <ul> <li>Graphical display of the gradient curves</li> <li>Integrated dynamic miver with variable</li> </ul> | for each eluent A, B, C and D | Quaternary gradient operation             |  | 200  | 200                                      | 11250  | Make: Schambeck SFD GmbH, | HPLC SYSTEM         |               | 1                 |

|                                       |                                 |   |   |                                      | 70W   | Power Consumption:                      | <ul> <li>Line frequency: 50/60Hz,</li> </ul>                   | selection                                  | 240VAC, +- 10%,                           | • Line Voltage: 100- | Width X Height X depth)  | 385X160X565mm (   | • Dimensions:                          | Diagnostics, Error                     | <ul> <li>Safety &amp; Maintenance:</li> <li>Leak detection,</li> </ul>   | Communications: LAN                      | <ul> <li>Auto Prime/Purge</li> </ul> | < 0.5%                                | <0.1%  |
|---------------------------------------|---------------------------------|---|---|--------------------------------------|---|---|--|--|---|----------------------|--|-------------------|--|--|--|--|--------------------------------------|---------------------------------------|--|
|                                       | • Pc                            | • W   | · (2) D                                     | • 00                                 | • P.  | • 6                                     |  | <u> </u>                                   | •   |                      | •  |                   |  | •                                      | R  | •  | 77 (7                                | •                                     | Spec   |
|                                       | Power supply:                   | Weight:   | Dimension $(w \times h \times d)$ :         | Communication                        | Piston Stroke<br>Volume   | Gradient Precision < 0.15% RSD          | TION TWEETTECHNOT < #0.1% NOT                                  |  | Number of Solvents One to Four            |                      | Gradient Type:   |                   |  | Max. Pressure                          | Rate Range   | Recommend Flow                           | Range                                | Actable Flow rate                     | Specication:                                   |
|                                       | 230 V ±10%, 50 Hz               | 12 kg   | 240 x 130 x 360 mm                          | RS-485                               | 0.055 ml  | < 0.15% RSD                             | V ≡0.1% NOD  |  | One to Four                               |                      | Low-pressure mixing  |                   |  | 6.000psi ( 40MPa)                      | 0.2 to 5 ml/min  |  | 0.01 to 20 ml/min                    |                                       |  |
| प्                                    | D                               | Power consumption : 70W     Power consumption : 70W | • Line frequency: 50/60Hz, ±5% sy           | )-240VAC, ±10%, automatic            | <ul> <li>Dimensions: 385 X 160 X 565mm (width X pheight X depth)</li> </ul> | W                                       | <ul> <li>Safety &amp; maintenance : Leak detection,</li> </ul> |  | Composition Accuracy : < 0.5%     -       |                      | <ul> <li>Gradient formation: 4-channel mixing valve</li> </ul> |                   | : ≤±1% at 1ml/min                      | > Operating range : 0-3000 psi up to I | 200 coo poi ap 200 co | Maximum pressure : 6000 psi im to        | D at 1ml/min                         | 1ml/min                               | <ul> <li>Flow range: 0.001-10ml/min</li> </ul> |
| Program sequence changing of existing | automatic with time programming | Operation manual with constant mixing rate  | and static mixer with variable mixing speed | Eluent mixing combination of dynamic | Programmable steps 0,1 % Mixing cycle programmable 1 - 9 seconds            | Gradient Quaternary low pressure mixino | pressure, max. pressure, purge pressure)                       | sec.  - programmable pressure control (min | - programmable flow ramp at stop: 1 - 999 | 999 sec.             | - programmable flow ramp at start: 1 -                         | reduced flow rate | - programmable flow after run time for | minutes                                | pressure: - programmable run time from 0 - 999 9   | Operation mode constant flow or constant | 1,00 for compressibility correction  | Compressibility programmable from 0,7 | 240x128 dots                                   |

|  | Wavelength range: 190- 900mm  Data Collection rate: up to 50Hz  Light Source: Deuterium arc lamp & tungsten lamp 2- order filter: Automatic filter switching Bandwidth: 5.5mm Wavelength Accuracy: +- Inm Wavelength Precision: +- O.1mm  Linearity: >99.5% at 2.5 AU (acetone, 254mm) Noise level: <+- 0.5X10% (-5)Abs/min,254mm, dry cell Difft: <1X10% (-4) Abs/hour Dispersion element: Concave grating Warm-up period: 1 hour Flow cell design: cone Path length: 10mm (Analytical cell) Wetted materials: 316 stainless steel, Quartz,  | UV/Vis Detector |
|--|---|-----------------|
| 0  | Features:  1. The UV - VIS detector with variable wavelength is designed particularly for analytical and semi-preparative a high-precision and durable flow cell is used to measure UV substance wavelength or a partial spectrum.  3. A back-light LCD display and a 36-key membrane keyboard are equipped to provide users a lot of controlling the work from panel. Inne with RS485 interface.  Specification:  Specification:  Deuterium lamp & Tungsten lamp Wavelength 190-700 nm   | -               |
| Optics and electronic  | • Wavelength Range : 190-900 nm • Data collection rate : up to 50Hz • Light Source : Deuterium arc lamp • Light Source : Deuterium arc lamp • 2-Order filter : Automatic filter switching • Bandwidth : 5.5 nm • Wavelength Accuracy : ±1 nm • Wavelength Precision : ±0.1nm • Linearity : >99.5% at 2.5 AU (aceton 254nm) • Noise level : <±0.5 X 10^{-5} Abs/min • Noise level : <0.5 X 10^{-5} Abs/min • Drift : <1 X 10^{-4} Abs/hour • Dispersion element : Concave grating • Path Length : 10 mm (Analytical cell) • Cell Volume : 10 uL (Analytical cell) • Cell Volume : 1500psi (Analytical cell) • Pressure limit : 1500psi (Analytical cell) • Pressure Imit : 1500psi (Analytical cell) |                 |
| a 10mm pathlength. Online Scan of wavelength and collection of spectral data | programs in any sequence Gradient profile display graphic display of gradient profile selectable for Eluent A,B, C and D Diagnostic storage of the pressure profile for one gradient program and display of operation: - short term pressure drop, short term pressure increase, unnormal constant Relay switching Options free programmable of 8 relay settings, pulsed programmable in switching on-off or operation WULTIWAVELENGTH UV/VIS DETECTOR Model# S 3240 Diode Array Technology for wavelength change without any mechanical moving a spectral range of 190-720nm. Simultaneous detection of up to 4 outputs. Standard flow cell is a spectral malog Standard flow cell is a spectral malog Standard flow cell is a spectral malog  |                 |

| Line Voltage 100-<br>240VAC, +-10%,<br>Automatic Voltage | Width X Height X Depth | • Dimensions:<br>385X160X565mm ( | Diagnostics, Error Detection | Safety & maintenance:  Leak detection | via internal holmium filter               | lamp  • 5-Point Wavelength  collibration. Or July                      | holmium filter and no               | Verification: Automatic      | Power-up Wavelength          | Optics and electronic              | • Communications: LAN                 | Absorbance Energy, Sample Energy, Reference Preserve | • Analog outputs >Two, software selectable: |
|--|------------------------|----------------------------------|------------------------------|---------------------------------------|---|--|-------------------------------------|------------------------------|------------------------------|------------------------------------|---------------------------------------|--|---|
|  | Power input            | C C                              | • Dimensions (w x h x d)     |                                       | Time setting                              | Automatic reset  | and and a                           | Analog output                | control                      | Analytic cell                      | • Drift                               | Spectral     bandwidth     Noise                     | • Wavelength reproducibility                |
|  | 100 VA                 | 7.5 kg                           | 240 x 130 x 400 mm           | O to 640 min, can be                  | up to 20 separate<br>programs of variable | keyboard command or program  | selectable Au range                 | 16 bit via D-A converter,    | RS-485                       | optical length 5mm,<br>volume 5 μl | 5x10e-4 AU/hr                         | 4 nm<br>1x10e-5 AU                                   | 0.1 nm                                      |
|  |                        |                                  |                              |                                       |   | voltage selection Line frequency: 50/60Hz, ±5% Power consumption: 100W | Line Voltage : 10                   | height X denth)              | Diagnostics, Error detection | Safety & mainte                    | demand via internal h                 | Automatic on power unholmium filter and D2 lamp      | diagnostic routine Power-up Wave            |
|  | H                      | а                                | n q                          | C E                                   |   | %  | 10-240VAC, ±10%, automatic          | height X denth)              | 7                            | Leak detection,                    | Calibration : On olmium filter and D2 | er up via internal<br>lamp                           | elength Verification :                      |
|  | Weight                 | Dimensions                       | Power                        | Remote                                | Recorder                                  | 50/60Hz, ±5%  Programs   | 00-240VAC, ±10%, automatic Bandwith | X 160 X 565mm (width X Drift | detection                    | nance : Leak detection, Precision  | rnal holmium filter and D2 Accuracy   | er up via internal<br>lamp                           | elength                                     |

|   | XP and Vista (32 Bit)   | satisfies with the requirements of the 21 CFR Part 11 Directive of the FDA  Operating Windows:  Microsoft Windows:   | Power Consumption:     100W     Manual Injector: Rheodyne     7725i     Syringe: 100ul     YL- Clarity Data System     21 CFR Part11 - Clarity   | selection Line Frequency: 50/60Hz,              |
|---|---|--|--|---|
| <ul> <li>Warranty: One year from date of<br/>shipment from Rheodyne on defects in<br/>materials and workmanship</li> <li>Warranty Repair Rate: 0.02%</li> </ul> | <ul> <li>Kotor Seal- U.6 µL/groove</li> <li>Maximum Operating Pressure: 48 MPa (483 bar, 7000 psi)</li> <li>Operating Temperature Range: 4-80°C</li> <li>pH Range: 1-10 for wetted surfaces</li> <li>Weight: 286 grams (reference point only, no tolerance specified)</li> <li>Position Sensing Switch ("i" version only): Rated for 10V, 10 mA DC/AC</li> <li>Storage Temperature: -30-80°C, &lt;95% humidity, non-condensing</li> </ul> | Long Nut: P/N 6000-111, Extra Long Nut: P/N 6000-162  Flow Passage Diameters: 0.4 mm (0.018*) and 0.6 mm (0.024*)  Volume in Flow Passages: Stator (includes stator face assembly)- 1.4 µL/hole, | <ul> <li>Liquid Contacts: Stainless steel, Vespel and ceramic</li> <li>Port Size: Accepts 10-32 male threaded fittings</li> <li>Port Depth: 3.4 mm 1 mm (0.137".005") from the end of the swaged ferrule to the port bottom</li> <li>Fittings: Five packs- Nut: P/N 6000-109.</li> </ul> | RHEODYNE 7725i: Specifications                  |
| E a 2 7   | <ul> <li>Integration: Inere is extensive possibility to modify chromatograms. The chromatogram can be changed by entering global parameters or interactively, through direct graphic modification of the baseline.</li> <li>Overlay: Simultaneously displays a virtually unlimited number of chromatograms and their mathematical modification: for example, mutual</li> </ul>  |  | <ul> <li>YL-Clarity Data System</li> <li>21 CFR Part 11: Clarity Satisfies with the requirements of the 21 CFR Part 11 directive of the FDA.</li> <li>Operating Windows: Microsoft Window 2000, XP and Vista (32 bit)</li> <li>Direct control of YL9100 HPLC.</li> </ul>                 | Manual Injector: Rheodyne 7725i Syringe: 100 ul |
| Storage Temperature: -30-80°C, <95% humidity, non-condensing Warranty: One year from date of shipment from Rheodyne on defects in materials                     | (Includes stator face assembly)- 1.4 μL/hole, Rotor Seal- 0.6 μL/groove Maximum Operating Pressure: 48 MPa (483 bar, 7000 psi) Operating Temperature Range: 4-80°C pH Range: 1-10 for wetted surfaces Weight: 286 grams (reference point only, no tolerance specified) Position Sensing Switch ("i" version Position Sensing Switch ("i" version  |  | Liquid Contacts: Stainless steel, Vespel and ceramic Port Size: Accepts 10-32 male threaded fittings Port Depth: 3.4 mm 1 mm (0.137".005") from the end of the swaged ferrule to the port bottom   | RHEODYNE 7725i: Specifications                  |

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|---|--|---|---|---|---|--|--|--|
|   | SOFTWARE VALIDATION     Certificate of Software Validation is available upon request.  | Supporting tools for 21 CFR Part 11 requirements  | these tools and so it is not recommneded for use in regulated environments. | This ensures its suitability for use in regulated environments.  Clarity Lite does not contain some | tools enable to configure the chromatography station in a way to comply with the requirements of the 21 CFR Part 11 directive of the FDA. | Clarity, Clarity EA and Clarity Offline softwares provide variety of tools supporting the GxP practices. These                     | CLARITY - 21 CFR PART 11 COMPLIANCE  | 2  |
| <ul> <li>programs.</li> <li>Method and calibration history: Each chromatogram can easily be displayed under the same conditions as when it</li> </ul> | <ul> <li>file or clipboard.</li> <li>Import: Imports chromatograms or<br/>mathematical curves, which have been<br/>saved in text or AIA formats, from other</li> </ul> | <ul> <li>Export: Optional exportation of all<br/>results, with or without the<br/>chromatogram, in various formats, into a</li> </ul> | anchored to a chromatogram, may also be inserted.                           | 2 6 2   | simultaneously chromatograms.  • User settings: User selects parameters   | <ul> <li>the completion of a measurement.</li> <li>Summary result tables: Displays and prints selected results from all</li> </ul> | <ul> <li>Automated measuring support.</li> <li>Sequence tables for any set of samples with or without an autosampler.</li> <li>Postrun: Automatically displays, prints, exports and starts other programs after</li> </ul> | on.  |
|   |  |   |   |   |   |  | COMPLIANCE  • 100ul Syringe  | Warranty Repair Rate: 0.02%  |

# QUALIFICATION 2. INSTALLATION

be accessed from a printed protocol. properly installed and the results can monitors that the software has been component of the station. This test Qualification) The Test ıs. ō an (Installation integral

# 3. OPERATIONAL QUALIFICATION

generator and a software utility. with the use of our chromatogram station. This is accomplished simply available for testing and validating the Qualification) is an optional package Validator for OQ (Operational

# 4. LOGON WITH PASSWORD

# 5. USER ACCOUNTS

station (e.g. authority to effect changes detail the user's rights within the user. The user profile then defines in password protected profile for each This system allows to create a unique Selectable rights, unique user profiles the methods of

was printed, exported or saved.

- (tangent, moments, etc.). peaks in terms of symmetry, efficiency, Column performance: Calculations of resolution; all by several methods
- chromatograms. displays, exports or prints any number of Batch: Automatically batch processes,
- mathematical functions. from original columns and individual editor you can create your own columns Summary tables. Using the integrated User calculations: Users can define custom calculations in the Result and
- User accounts: Sets up access rights and passwords (including their parameters e.g., define his or her own station appearance. minimum length, validity, etc.). Each user can
- signed electronically. Signature selection is Electronic signature: Each chromatogram can be operations directly into a chromatogram. operations into a special file. Records selected Audit trail: Records selected events and
- development of new methods and printing computers using Clarity software. This enables Networked Solution: Clarity chromatography the offline evaluation of chromatograms, station files can be accessed from networked

certificate,

based on the username or the signature

|  |   |                                    |                                  |                | 1            |                                       |                                 |                               |                        |                                      |                                     |  |                                      | Day of                         |   | = 140<br>- 140                     |                       | Gangaret<br>Gangaret<br>Gangaret |  |   |              |                      |    |   | A STATE OF |
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|  | histories of modifications enable users | sequence. Audit Trails are part of | Audit Trail of<br>chromatograms, | 8. AUDIT TRAIL | ľ            | readable form of the records (see par | the meaning, is included in any | name of the signer the decide | information associated | b) using a certificate The signature | implemented: a) using user accounts | approved by, etc.). Two types of electronic signature have | with a set phrase (e.g. measured by, | name and date and supplemented | electronic signature is stored with the | user may sign his or her data This | CONTRACTOR SIGNATURES | 100                              | 6. PASSWORD EXPIRATION AND<br>MINIMAL LENGTH |   | instruments. | measurement) and may |    |   |            |
|  | modifi                                  | Audit                              | 0                                | TRAIL          |              | orm of                                | ing, is                         | nat und                       | n ass                  | a certii                             | ted: a)                             | by, e  | serred 3                             | d date                         | signata                                 | sign h                             | . VOINTO              |                                  | L LENG                                       |   | nts.         | nent) .              |    |   |            |
|  | s. Detai                                | Trails                             | f whole system,                  |                |              | the rec                               | inclu                           | Licates                       | ociated                | icate T                              |                                     | IC.). T  | e (e.g.                              | and                            | ue is st                                | is or h                            | VAISIC                |                                  | TH   |   | CETTS        | and m                |    |   |            |
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|  |   |                                    |                                  |                | 7            |                                       |                                 |                               |                        |                                      |                                     |  |                                      |                                |   |                                    |                       |                                  |  |   |              |                      |    |   |            |

| to maintain an audit trail. The station documents all parameters describing the conditions and methods of data processing for the user. This allows for easy access to a complete profile of information regarding any prior modification's performance.  9. RECORD OF ALL CHANGES  History of all methods and calibrations as part chromatogram files.  10. SYSTEM SUITABILITY TEST  Method performance and system consistency monitoring.  11. PRINTED REPORTS  Page numbering, labeled with date and time of analysis and print out, includes information about applied electronical signatures. Reports can be printed to electronically signed PDF files.  • 100ul Syringe  |
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| Multione De Carlon (and own on a series of the series of t |
| Jan  |
|  |

CFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE.

NO: KMDC/ACCTTS/ 317 /49 11

Dated: 19-12

/20%0 11

To,

M/s. PHYSIONICS KARACHI.

Sub: -

TENDER FOR THE SUPPLY OF EQUIPMENTS FOR FORENSIC MEDICINE DEPTT. KMDC.

Rof:

Your tender opened on 15/11/2011.

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

ItemNo.

Name of items.

tender).

Quaternery Pump (Specification mentioned in the Qty. Rate. Amount.

1No. @Rs.2150000/-Rs.21,50,000/-

GST. Rs. 3,44,000/-Rs.24,94,000/-

You are requested to please deposit 10% Security viz Rs.2,49,400/- and execute the agreement within seven days positively so that this office enable to issue supply order.

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

NO KMDC/ACCTTS/ 419 11

Dated 31- 12-2011

M/S. PHYSIONICS.

<u>KARACIII.</u>

# SUBJECT: TENDER FOR THE SUPPLY OF EQUIPMENTS FOR FORENSIC MEDICINE DEPARTMENT, KMDC

The Principal KMDC has been pleased to sanction your rates quoted by you in the above render opened on 15/11/2011. You are requested to please make immediate arrangements to supply the following items to Dy. Director Stores, KMDC.

| ETEMNAME OF ITEM   | RATE        | QUANTITY | AMOUNT      |
|--|-------------|----------|-------------|
| 01 Qualernery Pump (Specification<br>Medicined in Tender.) | 21,50,000/- | 01       | 21,50,000/- |
|  |             |          |             |

Rs. 21,50,000/-

16%GST Rs. 3,44,000/-

(Rupees Twenty Four Lacs ninty four thousands only.)

TOTAL Rs. 24,94,000/-

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

PRINCIPAL, KWIDC

C onvitor

HOD Forensic Medicine Department, KMDC.

2. DY. Director Stores, KMDC.



248

Stand Value : RS. 7495

PAKISTAN

510000000 PAKISTAN cay of An AGREEMENT made this \_ ) between the KARACHI MEDICAL & SENTAL COLLEGE of Karachi. in the Christan Year one thousand nine hundred Minety 2011 their Principal, KMDC hereinafter called the MADC (whiteher expression shall include their successors ) of the one part and M/s. Physhonics Suit No. 506, Mashrig Centre, Block-14, Gulshan-e-Lqbal, carrying on business under the name and style of M/s.Physionic, Suit No. 506, Mashriq Centre, Block-14, Gulshan-e-Iqbar Karachi by their Freidamanagens Director, Mr. Shahid Iqbal .... hereinafter cailed the Contractors (which expression shall include their successors and assigness of the said firm and heirs excutor, soministrators and assigness of the said individual partners of the said fire of the other WHEREAS the Principal, MARC servited the contracts Fitting A. Services to the contracts Fitting A. Services FOR THE SUPPLY OF EQUIPMENTS FOR FORENSIC MEDICINE DEPTE. Frincipal, MyDC Total contract amount Rs. 24, 94,000 Sanctioned at para-10/n D.P. 90 days. according to the specification and the general corditions of here-unto annexed and marked and date: 15/11/2011 and signed by the Contractors after baying made trescarves bully acquainted with its meaning and where as the Contractors have already reportited with the KMADC the sum of Rs 52,000/-(Balance of Rs.1,97,400/-will-be for the above deducted from Rill)

as security deposit Rs. 52,000/- (Total .S.D.2,49,400/vide Challan NO. 227, dt. 27/12/2011 in modition to the Carnest Money KNASC a lien over such sum as Security for the dun. fulfilment of the Contract NO V THIS AGRIEMENT WITNESSETH that the KM&DC and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender. The Contractors do hereby bind themselves, their heirs, successors/ legal , representatives and assigness to pay the KMADC assumed Rs. 2,49,400/- by way of penalty in case of the breach of any of the terms and conditions of the contracts including those, mentioned in the tender without prejudice to the right of the KM & GC to recover the damages for any for such breach. IN WITHESS WHEREOF the said parties have set their hands Sur MARACHI MEDICAL & GENTAL WALLESS. PRINCIPAL, KMDC. WITHESS 1. Manzae Bilal (WIGH 42101-5630236-7 2. FANAD AROUL (CNIC442201-0470003-3 Contractifs: SHAHIO IQBAL DIRECTOR. Suite # 506, Mashriq Centre Block-14, Gulshan-e-Iqbal, Karachi-Pakistan Ph: 021-34141911 Fax: 021-34141917

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

TERMS AND CONDITIONS FOR THE PURCHASE OF Equipment for Losensic Madian Depart. FOR THE YEAR 20

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

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

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





- 11. The vendor will give one year warrantee with parts and consumables, if any, and further two years free service without spares.
- 12. The warrantee period will commence from the date of commissioning of the unit as per report of end user and technical person.
- 13. Firm must provide complete details of their financial standing, listing of similar equipment supplied in Pakistan if any, bio-data of engineers with training certificate/test equipment, details of local stock of spare parts for similar equipment and details of office with number of personals.
- 14. The tender has to quote only one rate of each item as per tender specification. No alternate model or separate accessories will be accepted and only first offer will be considered. Over writing, culting, erasing in the tender document will result in to cancellation of the bid.
- 15. The bids will be valid for 120 days from the date of the opening of the tenders.

  However under exceptional circumstances and for reason to be recorded in writing, if any extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than the period equal to the period of the original bid validity.
- 16. The bidder shall submit with the bid an undertaking on judicial paper, stating that the equipment to be supplied is brand new of the latest generation free from defects in design material and workmanship and will bind himself from availability from spares for a period of 10 years from the date of supply. In case of default depreciated cost of equipment will be recoverable from him. "If the vendor/supplier pack up/close his business original manufacture will be bound to make alternate arrangement".
- All equipments should be Dicom compatible; if applicable, and must be FDA or CE marked.
- Contractor/Supplier will be responsible for pre-requisition, free of cost and also responsible for pre-installation work in required after inspection.
- Equipments/Instruments will be nanded over to Dupty Director Stores KMDC with a copy of Delivery Challan.
- The contractor must be authorized sole agent of the manufacturer. No sub-sole
  distributor is allowed to participate in lender.
- 21. Manufacturer name and country of origin should be written against each item. Without manufacturer's name and country of origin tender will not be accepted. Tender have to provide warrant of Equipments/complete/system (if applicable) including space parts of the same equipments.



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

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

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

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



30. The Questioner Proforma is attached at Annex "A" must be properly filled and should be completed in all respect. In case Questioner Proforma is incomplete or information's provided are incorrect, the tender will be rejected.

31. Technical training to electro medical engineer (s)/end user (s) from factory trained engineers for equipment procured will be provided by the firm.

32. The CDGK authority reserves the rights to reject or accept any tender without assigning reasons thereof and the decision of the competent will be final.

Conditional tenders will not be accepted.

List of litigation/court cases between the firm and the clients should be provided on an affidavit that the firm has not been black listed by any Government/Autonomous Organization.

Reference list where the offered machines/equipments are presently installed and

performance report form them.

Arrangement of spare parts & services of equipment will be the responsibility of supplier and all spare parts shall be made available after installation of equipment to ensure minimum disturbance in working.

Post warranty period service contract with and without parts will be the

responsibility of the supplier.

 Physically availability of service engineer from 8:30 am to 2:30 pm working days will be the responsibility of the supplier (it should be included in undertaking) all the times.

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

Original tender purchase receipt.

2% Earnest money as per terms & condition.

Quotation of Machinary/Equplinent, (tender Enquriy/Proforma)

Original terms and conditions duly signed and stamped. Each page should be signed and stamped by competent authority.

Valid Income Tax Certificate of Income Tax Exemplion Certificate.

A copy of valid agency certificats/agreement (if any).

Written policy of supplying Bland New Products.

Certificated that the prices quoted are not higher or more than market price.

 A certificate that the firm VIII abide all terms and conditions of the tender. infringement for consequences for recommended by the competent authority:

10. Valid Sales Tax Certificate.

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

Signature:

Address & Stamp Sat # 506 Marth 1911

Block 14 Gudetrane Lapl

KARACHE



# Karachi Medical & Dental College, KMC

# Bid evaluation Report

SUBJECT:- TENDER FOR THE SUPPLY OF EQUIPMENT FOR HISTOLOGY DEPARTMENT KMDC SPPRA ID/5722/2011

Attached are Bid evaluation Report of subject cited tender against  $\,16\,$  No various accepted items at S.No. 3 to 12 and 15 to 20.

Director Finance, KMDC-KMC

ASP

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

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Equipment for Histology department, KMDC item no 3(stomach wall)

4. Method of Procurement: single Stage two Envelop

 Tender Published: SPPRA ID /5722/2011, UMMAT / DAWN/ AWAMI AWAZ DATED 27-10-2011

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

dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15-11-2011

(Provide details in separate

form,

9. No. of Bid technically qualified (if applicable): 2 no

10. Bid(s) Rejected: technically

11. Financial Bid Opening date: 28-11-2011

12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                                  |
|------|------------------------------|----------------------------------|--------------------------------|---|---|--|
| 0    | 1                            | 2                                | 3                              | 4                                       | 5                                       | 6  |
| 1    | M/s Paktech<br>Instruments   | 68,320/-                         | 1st lowest                     | With in estimate                        | lowest                                  | Accepted being lowest rates.             |
| 2    | M/s Techno<br>services       | 68,820/-                         | 2 <sup>nd</sup>                | With in, estimate                       | highest                                 | No considered<br>due to highest<br>rates |
| 3    | M/s Coral<br>Medical         | Technically<br>not<br>approved   | 3 <sup>rd</sup>                | Technically<br>not<br>approved          | <u> </u>                                | Technically not approved                 |

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

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

DEPUTY DIRECTOR- STORE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: **Tender for the supply of Equipment for Histology department, KMDC** item no 4(liver & gall bladder)

4. Method of Procurement: single Stage two Envelop

 Tender Published: SPPRA ID /5722/2011, UMMAT / DAWN/ AWAMI AWAZ DATED 27-10-2011

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

dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

15-11-2011

(Provide details in separate

form)

9. No. of Bid technically qualified (if applicable): 2 no

10. Bid(s) Rejected: technically

11. Financial Bid Opening date: 28-11-2011

8. Technical Bid Opening date: (if applicable)

12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | offered by Ranking with Reasons in terms Estimated acceptant |                                | Reasons for<br>acceptance/<br>rejection | Remarks                                  |
|------|------------------------------|----------------------------------|--|--------------------------------|---|--|
| 0    | 1                            | 2                                | 3  | 4                              | 5                                       | 6  |
| 1    | M/s Paktech<br>Instruments   | 73,800/-                         | 1st lowest   | With in estimate               | lowest                                  | Accepted being lowest rates.             |
| 2    | M/s Techno<br>services       | 73,860/-                         | 2 <sup>nd</sup>  | With in estimate               | highest                                 | No considered<br>due to highest<br>rates |
| 3    | M/s Coral<br>Medical         | Technically<br>not<br>approved   | 3 <sup>rd</sup>  | Technically<br>not<br>approved |   | Technically not approved                 |

PROFESSOR MUSARRAT NAFEES
MAND TO Anatomy
Head Department of Anatomy
Karachi Medical & Dental College
Karachi Medical & Dental College
Karachi Medical & College

DIRECTOR-FINANCE KARACHI MEDICAL & DENTAL COLLEG

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

DEPUTY DIRECTOR-STORE
KARACHI MEDICAL & DENTAL COLLEGE
KAMAC

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

 Tender Description/Name of work/item: Tender for the supply of Equipment for Histology department, KMDC item no 5(appendix & caecum)

4. Method of Procurement: single Stage two Envelop

 Tender Published: SPPRA ID /5722/2011, UMMAT / DAWN/ AWAMI AWAZ DATED 27-10-2011

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

dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15-11-2011

(Provide details in separate

form,

9. No. of Bid technically qualified (if applicable): 2 no

10. Bid(s) Rejected: technically

11. Financial Bid Opening date: 28-11-2011

12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                                  |
|------|------------------------------|----------------------------------|--------------------------------|---|---|--|
| 0    | 1                            | 2                                | 3                              | 4                                       | 5                                       | 6  |
| 1    | M/s Paktech<br>Instruments   | 73,500/-                         | 1 <sup>st</sup> lowest         | With in estimate                        | lowest                                  | Accepted being lowest rates.             |
| 2    | M/s Techno<br>services       | 78,500/-                         | 2 <sup>nd</sup>                | With in estimate                        | highest                                 | No considered<br>due to highest<br>rates |
| 3    | M/s Coral<br>Medical         | Technically<br>not<br>approved   | 3 <sup>rd</sup>                | Technically<br>not<br>approved          | -                                       | Technically not approved                 |

PROFESSOR MUSARRAT NAFEESD.

PROFESSOR MUSARRAT NAFEESD.

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DIRECTOR-FINANCE

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

DEPUTY DIRECTOR STORE
KARACHI MEDICAL & DENTAL COLLEGE

K.M.C

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: **Tender for the supply of Equipment for Histology department, KMDC** item no 6(pancreas with spleen & duodenum)

4. Method of Procurement: single Stage two Envelop

 Tender Published: SPPRA ID /5722/2011, UMMAT / DAWN/ AWAMI AWAZ DATED 27-10-2011

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

dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15-11-2011

(Provide details in separate

form)

9. No. of Bid technically qualified (if applicable): 2 no

10. Bid(s) Rejected: technically

11. Financial Bid Opening date: 28-11-2011

12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                            |
|------|------------------------------|----------------------------------|--------------------------------|---|---|------------------------------------|
| 0    | 1                            | 2                                | 3                              | 4                                       | 5                                       | 6                                  |
| 1    | M/s Paktech<br>Instruments   | 50,363/-                         | 1 <sup>st</sup> lowest         | With in estimate                        | lowest                                  | Accepted being lowest rates.       |
| 2    | M/s Techno<br>services       | 52,300/-                         | 2 <sup>nd</sup>                | With in estimate                        | highest                                 | No considered due to highest rates |
| 3    | M/s Coral<br>Medical         | Technically<br>not<br>approved   | 3rd                            | Technically<br>not<br>approved          | -                                       | Technically not approved           |

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MARECTOR-FINANCE MARACHI MEDICAL & DENTAL COLLEGE

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

DEPUTY DIRECTOR STORE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Equipment for Histology department, KMDC item no 7(internal surface of the jejunum)

4. Method of Procurement: single Stage two Envelop

5. Tender Published: SPPRA ID /5722/2011, UMMAT / DAWN/ AWAMI AWAZ DATED 27-10-2011

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

dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15-11-2011

(Provide details in separate

form)

9. No. of Bid technically qualified (if applicable): 2 no

10. Bid(s) Rejected: technically

11. Financial Bid Opening date: 28-11-2011

12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                                  |
|------|------------------------------|----------------------------------|--------------------------------|---|---|--|
|      |                              |                                  |                                |   |   |  |
| 2    | M/s Techno<br>services       | 63,550/-                         | 2 <sup>nd</sup>                | With in estimate                        | highest                                 | No considered<br>due to highest<br>rates |
| 3    | M/s Coral<br>Medical         | Technically<br>not<br>approved   | 3 <sup>rd</sup>                | Technically<br>not<br>approved          | 122                                     | Technically not approved                 |

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DIRECTOR-FINANCE

KARACHI MEDICAL & DENTAL COLLEGE

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ASSIT. DIRECTO VINANCE Karachi Medical & Dento Gollege City District Government Karachi

DEPUTY DIRECTOR STORE
KARACHI MEDICAL & DENVAL COLLEGE
K.M.C

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Equipment for Histology department, KMDC item no 8(model of a liver cell)

4. Method of Procurement: single Stage two Envelop

5. Tender Published: SPPRA ID /5722/2011, UMMAT / DAWN/ AWAMI AWAZ DATED 27-10-2011

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

dates)

6. Total Bid documents Sold; 03 7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15-11-2011

(Provide details in separate

form)

9. No. of Bid technically qualified (if applicable): 2 no

10. Bid(s) Rejected: technically

11. Financial Bid Opening date: 28-11-2011

12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/ rejection | Remarks                                  |
|------|------------------------------|----------------------------------|--------------------------------|---|-----------------------------------|--|
| 0    | 1                            | 2                                | 3                              | 4                                       | 5                                 | 6  |
| 1    | M/s Paktech<br>Instruments   | 159,000/-                        | 1st lowest                     | With in estimate                        | lowest                            | Accepted being lowest rates.             |
| 2    | M/s Techno<br>services       | 161,200/-                        | 2 <sup>nd</sup>                | With in estimate                        | highest                           | No considered<br>due to highest<br>rates |
| 3    | M/s Coral<br>Medical         | Technically<br>not<br>approved   | 3 <sup>rd</sup>                | Technically<br>not<br>approved          |                                   | Technically not approved                 |

Dr Erum

DIRECTOR

KARACHI MEDICAL & DENTAL COLLEGE

DEPUTY DIRECTOR-STORE KARACHI MEDICAL & DENTAL COLLEGE K.M.C

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Equipment for Histology department, KMDC item no 9(finger nail)

4. Method of Procurement: single Stage two Envelop

5. Tender Published: SPPRA ID /5722/2011, UMMAT / DAWN/ AWAMI AWAZ DATED 27-10-2011

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

dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15-11-2011

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9. No. of Bid technically qualified (if applicable): 2 no

10. Bid(s) Rejected: technically

11. Financial Bid Opening date: 28-11-2011

12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder     | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/ rejection | Remarks                                  |
|------|----------------------------------|----------------------------------|--------------------------------|---|-----------------------------------|--|
| 0    | 1                                | 2                                | 3                              | 4                                       | 5                                 | 6  |
| 1    | M/s Paktech                      | 72,000/-                         | 1st lowest                     | With in estimate                        | lowest                            | Accepted being lowest rates.             |
| 2    | Instruments  M/s Techno services | 73,300/-                         | 2 <sup>nd</sup>                | With in estimate                        | highest                           | No considered<br>due to highest<br>rates |
| 3    | M/s Coral<br>Medical             | Technically<br>not<br>approved   | 3 <sup>sd</sup>                | Technically<br>not<br>approved          |                                   | Technically not approved                 |

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

City District Government Karachi,

DEPUTY DIRECTOR-STORE KARACHI MEDICAL & DENTAL COLLEGE K.M.C

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Equipment for Histology department, KMDC item no 11(female pelvis)

4. Method of Procurement: single Stage two Envelop

5. Tender Published: SPPRA ID /5722/2011, UMMAT / DAWN/ AWAMI AWAZ DATED 27-10-2011

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

dates)

6. Total Bid documents Sold; 037. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15-11-2011

(Provide details in separate

form)

9. No. of Bid technically qualified (if applicable): 2 no

10. Bid(s) Rejected: technically

11. Financial Bid Opening date: 28-11-2011

12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                                  |
|------|------------------------------|----------------------------------|--------------------------------|---|---|--|
| 0    | 1                            | 2                                | 3                              | 4                                       | 5                                       | 6  |
| 1    | M/s Paktech<br>Instruments   | 3,22,700/-                       | Ist lowest                     | With in estimate                        | lowest                                  | Accepted being lowest rates.             |
| 2    | M/s Techno<br>services       | 3,23,200/-                       | 2 <sup>nd</sup>                | With in estimate                        | highest                                 | No considered<br>due to highest<br>rates |
| 3    | M/s Coral<br>Medical         | Technically<br>not<br>approved   | 3 <sup>rd</sup>                | Technically<br>not<br>approved          |   | Technically not approved                 |

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DIRECTOR. FINANCE

KARACHI MEDICAL & DENTAL COLLEGE

K.M.C.

ASSIT: DIRECTOR FINANCE Karachi Medical & Dental College City District Government Karachi

DEPUTY DIRECTOR STORE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Equipment for Histology department, KMDC item no 12(relief model of ovary)

4. Method of Procurement: single Stage two Envelop

5. Tender Published: SPPRA ID /5722/2011, UMMAT / DAWN/ AWAMI AWAZ DATED 27-10-2011

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

dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15-11-2011

(Provide details in separate

form)

9. No. of Bid technically qualified (if applicable): 2 no

10. Bid(s) Rejected: technically

11. Financial Bid Opening date: 28-11-2011

12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/ rejection | Remarks                                  |
|------|------------------------------|----------------------------------|--------------------------------|---|-----------------------------------|--|
| 0    | 1                            | 2                                | 3                              | 4                                       | 5                                 | 6  |
| 1    | M/s Paktech<br>Instruments   | 95,000/-                         | 1 <sup>st</sup> lowest         | With in estimate                        | lowest                            | Accepted being lowest rates.             |
| 2    | M/s Techno<br>services       | 96,200/-                         | 2 <sup>nd</sup>                | With in estimate                        | highest                           | No considered<br>due to highest<br>rates |
| 3    | M/s Coral<br>Medical         | Technically<br>not<br>approved   | 3 <sup>rd</sup>                | Technically<br>not<br>approved          |                                   | Technically not approved                 |

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Dr Erum

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

ASSIT, DIRECTOR FINANCE Karschi Medical & Dental College City District Government Karachi. DEPUTY DIRECTOR- STORE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Equipment for Histology department, KMDC item no 15(Embryo cat # ms 11)

4. Method of Procurement: single Stage two Envelop

5. Tender Published: SPPRA ID /5722/2011, UMMAT / DAWN/ AWAMI AWAZ DATED 27-10-2011

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

dates)

6. Total Bid documents Sold; 03

7, Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15-11-2011

(Provide details in separate

form)

9. No. of Bid technically qualified (if applicable): 2 no

10. Bid(s) Rejected: technically

11. Financial Bid Opening date: 28-11-2011

12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/ rejection | Remarks                                  |
|------|------------------------------|----------------------------------|--------------------------------|---|-----------------------------------|--|
| 0    | 1                            | 2                                | 3                              | 4                                       | 5                                 | 6  |
| 1    | M/s Paktech<br>Instruments   | 23000/-                          | Ist lowest                     | With in estimate                        | lowest                            | Accepted being lowest rates.             |
| 2    | M/s Techno<br>services       | 23950/-                          | 2 <sup>nd</sup>                | With in estimate                        | highest                           | No considered<br>due to highest<br>rates |
| 3    | M/s Coral<br>Medical         | Technically<br>not<br>approved   | 3 <sup>rd</sup>                | Technically<br>not<br>approved          |                                   | Technically not approved                 |

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

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

DEPUTY DIRECTOR-STORE KARACHI MEDICAL & DENTAL COLLEGE K.M.C

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Equipment for Histology department, KMDC item no 16(human Embryo cat #)

4. Method of Procurement: single Stage two Envelop

5. Tender Published: SPPRA ID /5722/2011, UMMAT / DAWN/ AWAMI AWAZ DATED 27-10-2011

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

dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15-11-2011

(Provide details in separate

form)

9. No. of Bid technically qualified (if applicable): 2 no

10. Bid(s) Rejected: technically

11. Financial Bid Opening date: 28-11-2011

12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                                  |
|------|------------------------------|----------------------------------|--------------------------------|---|---|--|
| 0    | 1                            | 2                                | 3                              | 4                                       | 5                                       | 6  |
| 1    | M/s Paktech<br>Instruments   | 76300/-                          | 1 <sup>st</sup> lowest         | With in estimate                        | lowest                                  | Accepted being lowest rates.             |
| 2    | M/s Techno<br>services       | 77850/-                          | 2 <sup>nd</sup>                | With in estimate                        | highest                                 | No considered<br>due to highest<br>rates |
| 3    | M/s Coral<br>Medical         | Technically<br>not<br>approved   | 3 <sup>rd</sup>                | Technically<br>not<br>approved          |   | Technically not approved                 |

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Dr Erum.

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CARAGHI MEDICAL & DENTAL COLLEGE
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ASSTT. DIRECTOR FINANCE Karachi Medical & Dental College City District Government Karachi.

DEPUTY DIRECTOR-STORE KARACHI MEDICAL & DENTAL COLLEGE K.M.C

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Equipment for Histology department, KMDC item no 17(muscles of arm with

shoulder gridle)

4. Method of Procurement: single Stage two Envelop

Tender Published: SPPRA ID /5722/2011, UMMAT / DAWN/ AWAMI AWAZ DATED 27-10-2011

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

dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15-11-2011

(Provide details in separate

form)

9. No. of Bid technically qualified (if applicable): 2 no

10. Bid(s) Rejected: technically

11. Financial Bid Opening date: 28-11-2011

12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/ rejection | Remarks                            |
|------|------------------------------|----------------------------------|--------------------------------|---|-----------------------------------|------------------------------------|
| 0    | 1                            | 2                                | 3                              | 4                                       | 5                                 | 6                                  |
| 1    | M/s Paktech<br>Instruments   | 337,300/-                        | 1st lowest                     | With in estimate                        | lowest                            | Accepted being lowest rates.       |
| 2    | M/s Techno<br>services       | 338,100/-                        | 2 <sup>nd</sup>                | With in estimate                        | highest                           | No considered due to highest rates |
| 3    | M/s Coral<br>Medical         | Technically<br>not<br>approved   | 3 <sup>rd</sup>                | Technically<br>not<br>approved          |                                   | Technically not approved           |

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

ASSTT. DIRECTOR FINANCE KARACHI MEDICAL & DENTAL COLLEGE Karachi Medical & Dental College K.M.C. City District Government Karachi.

DEPUTY DIRECTOR STORE

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: **Tender for the supply of Equipment for Histology**department, KMDC item no 18(muscles of leg with base of pelvis)

4. Method of Procurement: single Stage two Envelop

5. Tender Published: SPPRA ID /5722/2011, UMMAT / DAWN/ AWAMI AWAZ DATED 27-10-2011

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

dates)

form)

6. Total Bid documents Sold; 037. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15-11-2011

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9. No. of Bid technically qualified (if applicable): 2 no

10. Bid(s) Rejected: technically

11. Financial Bid Opening date: 28-11-2011

12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                                  |
|------|------------------------------|----------------------------------|--------------------------------|---|---|--|
| 0    | 1                            | 2                                | 3                              | 4                                       | 5                                       | 6  |
| 1    | M/s Paktech<br>Instruments   | 374,220/-                        | 1st lowest                     | With in estimate                        | lowest                                  | Accepted being lowest rates.             |
| 2    | M/s Techno<br>services       | 376000/-                         | 2 <sup>nd</sup>                | With in estimate                        | highest                                 | No considered<br>due to highest<br>rates |
| 3    | M/s Coral<br>Medical         | Technically<br>not<br>approved   | 3 <sup>rd</sup>                | Technically<br>not<br>approved          | -                                       | Technically not approved                 |

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Dr Erum

DIRECTOR-FINANCE KARACHI MEDICAL & DENTAL COLLEGE

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

DEPUTY DIRECTOR-STORE KARACHI MEDICAL & DENTAL COLLEGE K.M.C

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Equipment for Histology department, KMDC item no 19(mammary gland in resting position)

4. Method of Procurement: single Stage two Envelop

 Tender Published: SPPRA ID /5722/2011, UMMAT / DAWN/ AWAMI AWAZ DATED 27-10-2011

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

dates)

form)

6. Total Bid documents Sold; 037. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15-11-2011

(Provide details in separate

9. No. of Bid technically qualified (if applicable): 2 no

10. Bid(s) Rejected: technically

11. Financial Bid Opening date: 28-11-2011

12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/ rejection | Remarks                                  |
|------|------------------------------|----------------------------------|--------------------------------|---|-----------------------------------|--|
| 0    | 1                            | 2                                | 3                              | 4                                       | 5                                 | 6  |
| 1    | M/s Paktech<br>Instruments   | 75,800/-                         | 1st lowest                     | With in estimate                        | lowest                            | Accepted being<br>lowest rates.          |
| 2    | M/s Techno<br>services       | 76,000/-                         | 2 <sup>nd</sup>                | With in estimate                        | highest                           | No considered<br>due to highest<br>rates |
| 3    | M/s Coral<br>Medical         | Technically<br>not<br>approved   | 3 <sup>rd</sup>                | Technically<br>not<br>approved          | -                                 | Technically not approved                 |

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Dr Erum.

DIRECTOR-FINANCE KARACHI MEDICAL & DENTAL COLLEGE

ASSTT, DIRECTOR FINANCE Karachi Medical & Dental College City District Government Karachi

DEPUTY DIRECTOR STORE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Equipment for Histology department, KMDC item no 20(mammary gland of nursing women)

4. Method of Procurement: single Stage two Envelop

5. Tender Published: SPPRA ID /5722/2011, UMMAT / DAWN/ AWAMI AWAZ DATED 27-10-2011

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

dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15-11-2011

(Provide details in separate

form)

9. No. of Bid technically qualified (if applicable): 2 no

10. Bid(s) Rejected: technically

11. Financial Bid Opening date: 28-11-2011

#### 12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                                  |
|------|------------------------------|----------------------------------|--------------------------------|---|---|--|
| 0    | 1                            | 2                                | 3                              | 4                                       | 5                                       | 6  |
| 1    | M/s Paktech<br>Instruments   | 85,050/-                         | 1 <sup>st</sup> lowest         | With in estimate                        | lowest                                  | Accepted being lowest rates.             |
| 2    | M/s Techno<br>services       | 88,200/-                         | 2 <sup>nd</sup>                | With in estimate                        | highest                                 | No considered<br>due to highest<br>rates |
| 3    | M/s Coral<br>Medical         | Technically<br>not<br>approved   | 3 <sup>rd</sup>                | Technically<br>not<br>approved          | 122                                     | Technically not approved                 |

DIRECTOR- FINANCE KARACHI MEDICAL & DENTAL COLLEGE

Karachi Medical & Dental College City District Government Karachi.

DEPUTY DIRECTOR STORE KARACHI MEDICAL & DENTAL COLLEGE

KM.C

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Equipment for Histology department, KMDC item no 10(model of a human hair)

4. Method of Procurement: single Stage two Envelop

 Tender Published: SPPRA ID /5722/2011, UMMAT / DAWN/ AWAMI AWAZ DATED 27-10-2011

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

dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15-11-2011

(Provide details in separate

form)

9. No. of Bid technically qualified (if applicable): 2 no

10. Bid(s) Rejected: technically

11. Financial Bid Opening date: 28-11-2011

### 12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                                  |
|------|------------------------------|----------------------------------|--------------------------------|---|---|--|
| 0    | 1                            | 2                                | 3                              | 4                                       | 5                                       | 6  |
| 1    | M/s Paktech<br>Instruments   | 1,99,000/-                       | 1st lowest                     | With in estimate                        | lowest                                  | Accepted being lowest rates.             |
| 2    | M/s Techno<br>services       | 200,000/-                        | 2 <sup>nd</sup>                | With in estimate                        | highest                                 | No considered<br>due to highest<br>rates |
| 3    | M/s Coral<br>Medical         | Technically<br>not<br>approved   | 3 <sup>rd</sup>                | Technically<br>not<br>approved          |   | Technically not approved                 |

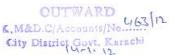
Dr Erum

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

ASSTT. DIRECTOR FINANCE

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# Karachi Medical & Dental College, KMC

# **Bid evaluation Report**

SUBJECT:- TENDER FOR THE SUPPLY OF EQUIPMENT FOR HISTOLOGY DEPARTMENT KMDC SPPRA ID/5722/2011

Attached are Bid evaluation Report of subject cited tender against 05 No various not approved /deferred items at S.No. 1,2,13,14 & 21.

Director Finance, KMDC-KMC

DIRECTOR-FINANCE

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Equipment for Histology department, KMDC item no 1(Cavities of nose, mouth and throat with larynx)

4. Method of Procurement: single Stage two Envelop

 Tender Published: SPPRA ID /5722/2011, UMMAT / DAWN/ AWAMI AWAZ DATED 27-10-2011

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

dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15-11-2011

(Provide details in separate

form)

9. No. of Bid technically qualified (if applicable): 2 no

10. Bid(s) Rejected: technically

11. Financial Bid Opening date: 28-11-2011

12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                  |
|------|------------------------------|----------------------------------|--------------------------------|---|---|--------------------------|
| 0    | 1                            | 2                                | 3                              | 4                                       | 5                                       | 6                        |
| 1    | M/s Paktech<br>Instruments   | -                                | -                              | 15                                      |   |                          |
| 2    | M/s Techno<br>services       | -                                | æ                              | -                                       |   |                          |
| 3    | M/s Coral<br>Medical         | Technically<br>not<br>approved   | 3 <sup>rd</sup>                | Technically<br>not<br>approved          |   | Technically not approved |

POFESSOR MUSARRAI RESS Main Dr. Erum.

Record Department of Astronomias

Head Department Dental Subsection

Head Labor Shabed Reported

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

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

DEPUTY DIRECTOR-STORE KARACHI MEDICAL & DENTAL COLLEGE K.M.C

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Equipment for Histology department, KMDC item no 2(Delicate Formation of an Artery and Veins)

4. Method of Procurement: single Stage two Envelop

 Tender Published: SPPRA ID /5722/2011, UMMAT / DAWN/ AWAMI AWAZ DATED 27-10-2011

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

dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable) form)

15-11-2011

(Provide details in separate

9. No. of Bid technically qualified (if applicable): 2 no

10. Bid(s) Rejected: technically

11. Financial Bid Opening date: 28-11-2011

12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/ rejection      | Remarks                             |
|------|------------------------------|----------------------------------|--------------------------------|---|--|-------------------------------------|
| 0    | 1                            | 2                                | 3                              | 4                                       | 5                                      | 6                                   |
| 1    | M/s Paktech<br>Instruments   |                                  |                                | -                                       | deferred due<br>to shortage of<br>fund | deferred due to<br>shortage of fund |
| 2    | M/s Techno<br>services       |                                  |                                | -                                       | deferred due<br>to shortage of<br>fund | deferred due to<br>shortage of fund |
| 3    | M/s Coral<br>Medical         | Technically<br>not<br>approved   | 3 <sup>rd</sup>                | Technically<br>not<br>approved          | श्चित                                  | Technically not approved            |

PROFESSOR MUSARRAT NAFFES DE CONTROL DE CONT

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

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

DEPUTY DIRECTOR-STORE KARACHI MEDICAL & DENTAL COLLEGE K.M.C

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Equipment for Histology department, KMDC item no 13

4. Method of Procurement: single Stage two Envelop

 Tender Published: SPPRA ID /5722/2011, UMMAT / DAWN/ AWAMI AWAZ DATED 27-10-2011

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

dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15-11-2011

(Provide details in separate

9. No. of Bid technically qualified (if applicable): 2 no

10. Bid(s) Rejected: technically

11. Financial Bid Opening date: 28-11-2011

12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                             |
|------|------------------------------|----------------------------------|--------------------------------|---|---|-------------------------------------|
| 0    | 1                            | 2                                | 3                              | 4                                       | 5                                       | 6                                   |
| 1    | M/s Paktech<br>Instruments   | -                                | -                              | 2/                                      | deferred due<br>to shortage of<br>fund  | deferred due to<br>shortage of fund |
| 2    | M/s Techno<br>services       | -                                | 2                              | _                                       | deferred due<br>to shortage of<br>fund  | deferred due to<br>shortage of fund |
| 3    | M/s Coral<br>Medical         | Technically<br>not<br>approved   | 3 <sup>rd</sup>                | Technically<br>not<br>approved          |   | Technically not approved            |

Dr Erum.

DIRECTOR-FINANCE
RAPACHI MEDICAL & DENTAL COLLEGE
K.IN.C

ASSTT. DIRECTOR FINANCE Karachi Medical & Dental College City District Government Karachi. DEPUTY DIRECTOR- STORE KARACHI MEDICAL & DENTAL COLLEGE

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Equipment for Histology department, KMDC item no 14

4. Method of Procurement: single Stage two Envelop

5. Tender Published: SPPRA ID /5722/2011, UMMAT / DAWN/ AWAMI AWAZ DATED 27-10-2011

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

dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15-11-2011

(Provide details in separate

9. No. of Bid technically qualified (if applicable): 2 no

10. Bid(s) Rejected: technically

11. Financial Bid Opening date: 28-11-2011

### 12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                             |
|------|------------------------------|----------------------------------|--------------------------------|---|---|-------------------------------------|
| 0    | 1                            | 2                                | 3                              | 4                                       | 5                                       | 6                                   |
| 1    | M/s Paktech<br>Instruments   |                                  | -                              | •                                       | deferred due<br>to shortage of<br>fund  | deferred due to<br>shortage of fund |
| 2    | M/s Techno<br>services       | -                                | ٠                              | (G)                                     | deferred due<br>to shortage of<br>fund  | deferred due to<br>shortage of fund |
| 3    | M/s Coral<br>Medical         | Technically<br>not<br>approved   | 3 <sup>rd</sup>                | Technically<br>not<br>approved          |   | Technically not approved            |

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

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

DEPUTY DIRECTOR-STORE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Equipment for Histology department, KMDC item no 21

4. Method of Procurement: single Stage two Envelop

5. Tender Published: SPPRA ID /5722/2011, UMMAT / DAWN/ AWAMI AWAZ DATED 27-10-2011

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

dates)

6. Total Bid documents Sold; 037. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15-11-2011

(Provide details in separate

9. No. of Bid technically qualified (if applicable): 2 no

10. Bid(s) Rejected: technically

11. Financial Bid Opening date: 28-11-2011

12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for<br>acceptance/<br>rejection | Remarks                             |
|------|------------------------------|----------------------------------|--------------------------------|---|---|-------------------------------------|
| 0    | 1                            | 2                                | 3                              | 4                                       | 5                                       | 6                                   |
| 1    | M/s Paktech<br>Instruments   | -                                |                                | -                                       | deferred due<br>to shortage of<br>fund  | deferred due to<br>shortage of fund |
| 2    | M/s Techno<br>services       | ·-                               | 2.                             | -                                       | deferred due<br>to shortage of<br>fund  | deferred due to<br>shortage of fund |
| 3    | M/s Coral<br>Medical         | Technically<br>not<br>approved   |                                | Technically<br>not<br>approved          |   | Technically not approved            |

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Dr Erum

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

ASSTT. DIRECTOR FINANCE Karachi Medical & Dental College City District Government Karachi. DEPUTY DIRECTOR- STORE
KARACHI MEDICAL & DENTAL COLLEGE
KARACHI MEDICAL & DENTAL COLLEGE

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

Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Equipment for Forensic Medicine department, KMDC (Quaternery Pump)

4. Method of Procurement: single Stage two Envelop

5. Tender Published: SPPRA ID /5722/2011, UMMAT / DAWN/ AWAMI AWAZ DATED 27-10-2011

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

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable)

15-11-2011

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 3 no

10. Bid(s) Rejected: N.A

11. Financial Bid Opening date: 28-11-2011

## 12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder              | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/rejection | Remarks                                  |
|------|---|----------------------------------|--------------------------------|---|----------------------------------|--|
| 0    | 1   | 2                                | 3                              | 4                                       | 5                                | 6  |
| 1    | M/s<br>Physionics                         | 24,94,000/-                      | 1st lowest                     | With in estimate                        | lowest                           | Accepted being lowest rates.             |
| 2    | M/s Techno<br>Services<br>International   | 30,16,000/-                      | 2 <sup>nd</sup>                | -                                       | highest                          | No considered<br>due to highest<br>rates |
| 3    | M/s Global<br>instruments<br>& technology | 34,74,200/-                      | 3 <sup>rd</sup>                | -                                       | highest                          | No considered<br>due to highest<br>rates |

PROF. DR. KISHWER SULTANA M.B.B.S., M.C.P.S

Head Deptt. of Forensic Medicine & Toxicology Karachi Medical & Dental College (C.D.G.K) DIRECTOR - FINANCE Karachi Medical & Dental College City District Government Karachi.

SYED MUHAMMAD ARIF
Deputy Director - Main Store

Kerachi Medical & Dental College City District Government Karachi.

Signatures of the Members of the Committee.

Af jaway

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

2. Tender Reference No: KMDC/Acctts/607/2011 Dated 19-10-2011.

3. Tender Description/Name of work/item: Tender for the supply of Equipment for Neohrology department, KMDC (Concentrate Manufacturing System)

4. Method of Procurement: single Stage two Envelop

5. Tender Published: SPPRA ID /5722/2011, UMMAT / DAWN/ AWAMI AWAZ DATED 27-10-2011

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

with dates)

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable) 15-11-2011 (Provide details in

separate form)

9. No. of Bid technically qualified (if applicable): 3 no

10. Bid(s) Rejected: N.A

11. Financial Bid Opening date: 28-11-2011

### 12. Bid Evaluation Report:

| S No | Name of<br>Firm or<br>Bidder       | Cost<br>offered by<br>the Bidder | Ranking<br>in terms<br>of cost | Comparison<br>with<br>Estimated<br>cost | Reasons for acceptance/ rejection | Remarks                                  |
|------|------------------------------------|----------------------------------|--------------------------------|---|-----------------------------------|--|
| 0    | 1                                  | 2                                | 3                              | 4                                       | 5                                 | 6  |
| 1    | M/s<br>Universal<br>Enterprises    | 1,490,000/-                      | 1 <sup>st</sup> lowest         | With in estimate                        | Iowest                            | Accepted being lowest rates.             |
| 2    | M/s Uniquip<br>International       | 1,600,000/-                      | 2 <sup>nd</sup>                | With in estimate                        | highest                           | No considered<br>due to highest<br>rates |
| 3    | M/s Sippex<br>Hospital<br>Supplies | 1,675,000/-                      | 3 <sup>rd</sup>                | With in estimate                        | highest                           | No considered<br>due to highest<br>rates |

Karachi Medical & Dental College City District Government Karachi.

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City District Government Karachi.

Carachi Medical & Dental College