

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 MODEL FOR ANATOMY KMDC
- 4) TENDER NUMBER S.NO. 10107 ID 5722/11
- 5) BRIEF DESCRIPTION OF CONTRACT TENDER FOR THE SUPPLY OF MODEL FOR ANATOMY DEPARTMENT 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 PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 15/11/2011 AT 12:00 NOON
- 11) NUMBER OF TENDER DOCUMENTS SOLD 4 NUMBER
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3 NUMBER
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 NUMBER
- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER
1) M/s Pak-Tech Instruments
2) M/s Shamim & Co
Rs-22,07,993/=
- 16) CONTRACT AWARD PRICE Rs-22,07,993/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST EVALUATION
BID
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE YES
- c) TWO STAGE BIDDING PROCEDURE N-A
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE N-A
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:
- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT PRINCIPAL KMDC
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES
- 21) ADVERTISEMENT:
- i) SPPRA Website YES
(If yes, give date and SPPRA Identification No.) (S.NO. 10107/ ID 5722/11)
- ii) News Papers YES
(If yes, give names of newspapers and dates) (ummat,dawn,awami awaz, 27/10/2011)
- 22) NATURE OF CONTRACT LOCAL
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) YES

- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) YES
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? YES
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies) YES
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT? YES
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS? YES
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report) YES
- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) YES
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED? YES
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) NO
- 39) date of contract 10/3/12

Signature & Official Stamp of
Authorized Officer

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9205370

DIRECTOR GENERAL
K.M.C.

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.


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

Bid Evaluation Report

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

12. Bid Evaluation Report:

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

Signatures of the Members of the Committee.

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

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

[Signature]
DIRECTOR-FINANCE
KARACHI MEDICAL & DENTAL COLLEGE

[Signature]
Assistant Director Finance
Karachi Medical & Dental College
Karachi Metropolitan Corporation

Bid Evaluation Report

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. 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 Attached)**
11. Financial Bid Opening date: **28-11-2011 07-00-00**

12. Bid Evaluation Report:

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

Signatures of the Members of the Committee.

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

**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 & Dental College
Karachi Metropolitan Corporation**

Bid Evaluation Report

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

12. Bid Evaluation Report:

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

Signatures of the Members of the Committee.

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

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

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

Assistant Director - Finance
Karachi Medical & Dental College
City District Government

Bid Evaluation Report

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 Attached)**
11. Financial Bid Opening date: ~~28-11-2011~~ **6-12-2011**
12. Bid Evaluation Report:

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

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

14. Signatures of the Members of the Committee.

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

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

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

(Signature)
Assistant Director Finance
Karachi Medical & Dental College
Gwy District Government, Karachi.


Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College KMC.**
2. Tender Reference No: **KMDC/Accts/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**
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 or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Pak-Tech Instruments Co.	1,11,200/=	1 st Lowest	With in estimate	Lowest	Accepted being lowest rates.

Signatures of the Members of the Committee.


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


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 & Dental College
City District Government, Karachi.

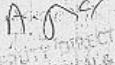
Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College KMC.**
2. Tender Reference No: **KMDC/Accts/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)**
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12. Bid Evaluation Report:


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

Signatures of the Members of the Committee.


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


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 & Dental College
City District Government, Karachi.

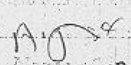
Bid Evaluation Report


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)**
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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 or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Shamim & Co.	51,382/=	1 st Lowest	With in estimate	Lowest	Accepted being lowest rates.

Signatures of the Members of the Committee.


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


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 & Dental College
City District Government, Karachi.

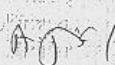
Bid Evaluation Report


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)**
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12. Bid Evaluation Report:

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

Signatures of the Members of the Committee.


DEPUTY DIRECTOR-FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C.
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 & Dental College
City District Government, Karachi.

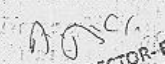

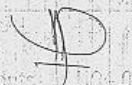

Bid Evaluation Report

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**
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9. No. of Bid technically qualified (if applicable): **01 No.**
10. Bid(s) Rejected Technically: **02 (Copy Attached)**
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S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Pak-Tech Instruments Co.	1,04,000/=	1 st Lowest	With in estimate	Lowest	Accepted being lowest rates.

Signatures of the Members of the Committee.

 DEPUTY DIRECTOR-FINANCE KARACHI MEDICAL & DENTAL COLLEGE K.M.C.	 DIRECTOR-FINANCE KARACHI MEDICAL & DENTAL COLLEGE K.M.C.
 Deputy Director - Main Store Karachi Medical & Dental College Karachi Metropolitan Corporation	 Assistant Director Finance Karachi Medical & Dental College C. District Government, Karachi


Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College KMC.**
2. Tender Reference No: **KMDC/Accts/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)
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S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Pak-Tech Instruments Co.	64,000/=	1 st Lowest	With in estimate	Lowest	Accepted being lowest rates.

Signatures of the Members of the Committee.


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


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


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

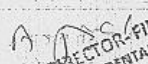

Assistant Director Finance
Karachi Medical & Dental College
City District Government, Karachi.


Bid Evaluation Report


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

Signatures of the Members of the Committee.


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


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 & Dental College
City District Government, Karachi.

Bid Evaluation Report

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. 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 Attached)**
11. Financial Bid Opening date: **28-11-2011 07-10-3011**

12. Bid Evaluation Report:

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

Signatures of the Members of the Committee.

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

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

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

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

Bid Evaluation Report

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 Attached)**
11. Financial Bid Opening date: **28-11-2011 07-12-2011**
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Pak-Tech Instruments Co.	1,30,000/=	1 st Lowest	With in estimate	Lowest	Accepted being lowest rates.

Signatures of the Members of the Committee.

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

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 & Dental College
City District Government, Karachi.


Bid Evaluation Report


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: **28-11-2011 07-12-2011**
12. Bid Evaluation Report:


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

Signatures of the Members of the Committee.


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


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 & Dental College
City District Government, Karachi.


Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College KMC.**
2. Tender Reference No: **KMDC/Accts/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 Attached)**
11. Financial Bid Opening date: **28-11-2011 07-12-2011**
12. Bid Evaluation Report:


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

Signatures of the Members of the Committee.


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


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

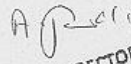

Deputy Director - Main Store
Karachi Medical & Dental College
Karachi Metropolitan Corporation


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

Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/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 Attached)**
11. Financial Bid Opening date: ~~28-11-2011~~ **07-12-2011**
12. Bid Evaluation Report:

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



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


Signatures of the Members of the Committee.




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


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


DIRECTOR - FINANCE
Karachi Medical & Dental College
City District Government
CDGK, Karachi


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

Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Accts/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 Attached)**
11. Financial Bid Opening date: ~~28-11-2011~~ **07-12-2011**
12. Bid Evaluation Report:

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

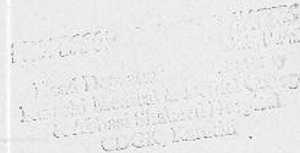

DEPUTY DIRECTOR-FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C


Signatures of the Members of the Committee.




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


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


KARACHI MEDICAL & DENTAL COLLEGE
CDGK, KARACHI.


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

Bid Evaluation Report

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~~ **07-12-2011**
12. Bid Evaluation Report:

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

Signatures of the Members of the Committee.

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

uj
Assistant Director Finance
Karachi Medical & Dental College
Govt. of Sindh, Government, Karachi

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

JD
Deputy Director - Finance
Karachi Medical & Dental College
Karachi Metropolitan Corporation

Bid Evaluation Report

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. 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
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 or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s.Pak-Tech Instruments Co.	80,600/=	1 st Lowest	With in estimate	Lowest	Deferred Due to the Shortage of Funds

Signatures of the Members of the Committee.

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

DIRECTOR-FINANCE
KARACHI MEDICAL & DENTAL COLLEGE

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

Bid Evaluation Report

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 Attached)
11. Financial Bid Opening date: ~~28-11-2011~~ 07-12-2011
12. Bid Evaluation Report:

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

Signatures of the Members of the Committee.

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

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

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

Bid Evaluation Report

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. 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 Attached)**
11. Financial Bid Opening date: ~~28-11-2011~~ **07-12-2011**
12. Bid Evaluation Report:

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

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

Signatures of the Members of the Committee.

4
Assistant Director Finance
Karachi Medical & Dental College
City District Government, Karachi.

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

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

Bid Evaluation Report

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 Attached)
11. Financial Bid Opening date: ~~28-11-2011~~ 07-12-2011
12. Bid Evaluation Report:

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

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

Signatures of the Members of the Committee.

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

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

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

Bid Evaluation Report

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 Attached)
11. Financial Bid Opening date: ~~28-11-2011~~ 07-12-2011
12. Bid Evaluation Report:

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

Signatures of the Members of the Committee.

11-07-11
DIRECTOR-FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

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

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

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


Bid Evaluation Report


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

12. Bid Evaluation Report:

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

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


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

Bid Evaluation Report

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 Attached)**
11. Financial Bid Opening date: ~~28-11-2011~~ **07-12-2011**
12. Bid Evaluation Report:

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

Signatures of the Members of the Committee.

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

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

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

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

Bid Evaluation Report

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. 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 Attached)**
11. Financial Bid Opening date: ~~28-11-2011~~ **07-12-2011**
12. Bid Evaluation Report:

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

Signatures of the Members of the Committee.

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

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

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

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

Bid Evaluation Report

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. 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 or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Pak-Tech Instruments Co.	2,28,000/=	1 st Lowest	With in estimate	Lowest	Deferred Due to the Shortage of Funds

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

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

Bid Evaluation Report

1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
2. Tender Reference No: KMDC/Accts/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 Attached)
11. Financial Bid Opening date: ~~28-11-2011~~ 07-12-2011
12. Bid Evaluation Report:

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

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

Signatures of the Members of the Committee.

Ng
Assistant Director Finance
Karachi Medical & Dental College
C/O, District Government, Karachi.

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

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

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 TENDER FOR THE SUPPLY OF
MODELS FOR ANATOMY DEPARTMENT, KMDC

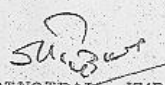
Ref: Your tender opened on 15-11-2011.

Principal, KMDC

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

ItemNo.	Name of items.	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	Transversely 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 & lower Jaw	01	1,04,000/-	1,04,000/-
				Rs. 16,77,360/-
				16% GST. 2,68,378/-

You are requested to please deposit 10% Security viz 19,45,738/-
Rs. 1,94,574/- and execute the agreement within seven days positively
so that this office enable to issue supply order.


PRINCIPAL, KMDC.

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

NO.KMDC/ACCTTS/ 705 12

Dated 10/3/12

M/S. PAKTECH INSTRUMENTS Co.
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.

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/=
TOTAL:-				16,77,360/=
GST 16%				2,68,378/=
GRAND TOTAL:-				19,45,738/=

(Nineteen 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.



Stamp Value : Rs. 5898

AN AGREEMENT made this 2012 10-03-12 day of

(19) between the KARACHI MEDICAL & DENTAL COLLEGE of Karachi. by
in the Christian Year one thousand nine hundred Ninety 2012
their Principal, KMDC hereinafter called the KMDC (which
expression shall include their successors) of the one part and M/s, Pak-Tech
Instruments Co, 185 st. 15 Block 03, Sharfabad, Karachi
carrying on business under the name and style of M/s, Pak-Tech Instruments
Co, 185, st-03 Block, 03, Sharfabad, Karachi.

by their Manager Accounts, R. Farooqui
hereinafter called the Contractors (which expression shall include their
successors and assignees of the said firm and heirs executors, administrators
and assignees of the said individual partners of the said firm of the other
part.

WHEREAS the Principal, KMDC accepted the Contractor's tender
hereunto annexed and marked
FOR MODELS FOR ANATOMY DEPARTMENT, KMDC
and dated 15-11-2011

Principal, KMDC Total contract amount Rs. 19,45,738/-
Sanctioned at para-12/n. D.P. 90 days
according to the specification and the general conditions of the contract
here-unto annexed and marked and dated 15-11-2011
and signed by the Contractors after having made themselves fully acquainted
with its meaning and where the Contractors have already deposited with
the KMDC the sum of Rs. 1,94,574/- (Total 10% Security Rs. 1,94,574/-
for the above Balance of Rs. 1,11,574/- will be recover
as security deposit Rs. 83,000/- from bill

vide Challan NO. 231, Dated, 29/02/2012 in addition to the Earnest Money
KMDC a lien over such sum as Security for the due fulfillment of
the Contract NO V THIS AGREEMENT WITNESSETH that the
KMDC and the Contractors shall respectively well truly carry
and fulfil the Contract and abide by all the terms and conditions of the
aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors,
legal representatives and assignees to pay the KMDC a sum of
Rs. 1,94,574/- by way of penalty in case of the breach of any of the
terms and conditions of the contracts including those mentioned in the
tender without prejudice to the right of the KMDC to recover the
damages for any-for such breach.

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

KARACHI MEDICAL & DENTAL COLLEGE
PRINCIPAL, KMDC

WITNESS

1. SHERAZ MAQSOOD

2. HAFIS KHAN



R. D. FAROOQUI
Manager Accounts

MUHAMMAD UMER
OFFICE SUPERINTENDENT
STAMP OFFICE, GOVT.
CITY COURTS, KARACHI



OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE.

NO:KMDC/ACCTTS/ 631/12

Dated: 25/2 /2012

To,

M/s.Shamim & Co,KX

Karachi.


Sub:- TENDER FOR THE SUPPLY OF Models for Anatomy Department
KMDC.

Ref: Your tender opened on 15-11-2011 .

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

<u>ItemNo.</u>	<u>Name of items.</u>	<u>Qty.</u>	<u>Rate.</u>	<u>Amount.</u>
04	Male torso with head & open	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/-
				Rs. 2,26,082/-
				16% GST. 36,174/-
				<u>2,62,256/-</u>

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.

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.

Item 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/=
TOTAL:-				2,26,082/=
GST 16%				36,174/=
GRAND TOTAL:-				2,62,256/=

(Two lacs sixty 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.



Stamp Value : Rs. 7

An AGREEMENT made this 10-03-12 day of
(19) between the KARACHI MEDICAL & DENTAL COLLEGE of Karachi, b.
in the Christian Year one thousand nine hundred Ninety
their Principal, K.M.D.C hereinafter called the KMDC (which
expression shall include their successors) of the one part

Shamuni & Co
carrying on business under the name and style of Shamuni & Co
13, Humayun Bldg. Hussainjee St. Fort McArthur Karachi
by their Rizwan Ahmed Proprietor
hereinafter called the Contractors (which expression shall include their
successors and assignees of the said firm and heirs executor administrators
and assignees of the said individual partners of the said firm of the other
part.

WHEREAS the KMDC Principal has accepted the Contract of supply
hereunto annexed and marked KMDC Proc No 1631/12 and dated
For the Supply Models For Anatomy Deptt.
Sanctioned by Principal, KMDC, amounting
Rs 26,226/-

according to the specification and the general conditions of the contract
hereunto annexed and marked and dated
and signed by the Contractors after having read themselves fully acquainted
with its meaning and where as the Contractors have already deposited with
the KMDC the sum of Rs.

for
as security deposit Rs. 26,226/- (Twenty Six Thousand Two Hundred Twenty Six Rupees)
vide Challan NO. 232 dt- In addition to the earnest money
KMDC a lien over such sum as security for the due fulfillment of
the Contract NO V THIS AGREEMENT WITNESSETH that the
KMDC and the Contractors shall respectively well truly carry
and fulfil the Contract and abide by all the terms and conditions of the
aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors,
legal representatives and assignees to pay the KMDC a sum of
Rs. 26,226/- by way of penalty in case of the breach of any of the
terms and conditions of the contracts including those mentioned in the
tender without prejudice to the right of the KMDC to recover the
damages for any such breach.

IN WITNESS WHEREOF the said parties have set
this

Principal, KMDC

WITNESS

1. I.O. S. 601
4201-2398310-5
2. Mahamud Jafar Khan
(4201-1706258-4)



Rizwan Ahmed
Contractors.
(RIZWAN AHMED)

KICNO. 42201-5596335-5



OFFICE SUPERINTENDENT
STAMP OFFICE GOVT OF SINDH
DISTRICT COURT KARACHI

8-MAR-2012


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

TERMS AND CONDITIONS FOR THE PURCHASE OF *models for Anatomy*
Museum Deptt. FOR THE YEAR 20

1. Cost of tender is Rs: _____ / = (_____) non-refundable.
2. Tender selling date from _____.
3. Tender submission date _____ at 11:30 AM in the office of Principal
KMDC.

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

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

ADGK 

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

A. J. Khan

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

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

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

ADG

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

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

1. Original tender purchase receipt.
2. 2% Earnest money as per terms & condition.
3. Quotation of Machinery/Equipment (tender Enquiry/Proforma)
4. Original terms and conditions duly signed and stamped. Each page should be signed and stamped by competent authority.
5. Valid Income Tax Certificate or Income Tax Exemption Certificate.
6. A copy of valid agency certificate/agreement (if any).
7. Written policy of supplying Brand New Products.
8. Certificate that the prices quoted are not higher or more than market price.
9. A certificate that the firm will abide all terms and conditions of the tender infringement for consequences as 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 _____

PAKTECH INSTRUMENTS CO
185, Street-15, Block-5
Sharafabad, Karachi-74800
Telephone: 4949215

AJCC. 7

113

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

TERMS AND CONDITIONS FOR THE PURCHASE OF *models for Anatomy*
Dept H - FOR THE YEAR 20

1. Cost of tender is Rs: _____ / = (_____) non-refundable.
2. Tender selling date from _____.
3. Tender submission date _____ at 11:30 AM in the office of Principal
KMDC.

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

1. Tender Method of procurement, as per public procurement rules 2004, will be ONE STAGE-TWO ENVELOP PROCEDURE..
2. Tender, which does not fulfill the prescribed conditions in the tender is liable to be rejected.
3. Proof of payment of cost of tender shall be required at the time of opening tender.
4. In financial bids, the vendor should mention financial offer along with earnest money in favour of the Principal KMDC.
5. No tender will be entertained without deposit/bid security. Conditional tender shall not be accepted.
6. The original Bank Draft/pay order of the earnest money should be attached with the financial proposal.
7. The disclosure of firm's equipment price at the time of opening of technical proposal will result in to rejection of the bid.
8. The scrutiny of the technical bids will be performed by the technical committee and financial bids of those firms will be opened, which qualify technically. On opening of financial bids of technically qualified bidders only the lowest in rates will be entertained. The Financial offers of technically un-qualified bidders shall be returned un-opened.
9. The equipment offered must be latest version/generation and an old model should not be quoted. The old model will not be considered, even if fulfills tender specifications.
10. CDGK authority reserves the rights to verify or ask for authentication of the certificate from the sole agent from the concerned authorities i.e. embassy/counselors office attestation, that the vendor has fully equipped workshop, along with list of trained personnel/engineers and equipment should be provided with the technical bid and it can be physically verified by the technical committee of CDGK.



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



(15)

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

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

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



(16)

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

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

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

1. Conditional tenders will not be accepted.
2. List of litigation/court cases between the firm and the clients should be provided on an affidavit that the firm has not been black listed by any Government/Autonomous Organization.
3. Reference list where the offered machines/equipments are presently installed and performance report form them.
4. Arrangement of spare parts & services of equipment will be the responsibility of supplier and all spare parts shall be made available after installation of equipment to ensure minimum disturbance in working.
5. Post warranty period service contract with and without parts will be the responsibility of the supplier.
6. Physically availability of service engineer from 8:30 am to 2:30 pm working days will be the responsibility of the supplier (It should be included in undertaking) all the times.

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

1. Original tender purchase receipt.
2. 2% Earnest money as per terms & condition.
3. Quotation of Machinery/Equipment, (tender Enquiry/Proforma)
4. Original terms and conditions duly signed and stamped. Each page should be signed and stamped by competent authority.
5. Valid Income Tax Certificate or Income Tax Exemption Certificate.
6. A copy of valid agency certificate agreement (if any).
7. Written policy of supplying Brand New Products.
8. Certified 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 **SHAMIM & CO.**
12, Hammar Building
Hormasji Street,
Gari Khatta Karachi

9) 9-64, PECHS Block-2
Karachi

10/11/21

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

TECHNICAL BID

S.No.	Description	PAKTECH INSTRUMENTS COMPANY	CORAL MEDICALE	SHAMIM & CO
1.	Male Muscle Figure dissectable into 30 components 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 muscle, thoracic abdominal wall, left 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 muscles of the arm. Standing upright on the base figure measure 34x13x12 inches along with Video CD of Basic Functional Anatomy Upper Extremity 36Min.	selected more close to the requirement	Heavy Limbs not included CD	Already have this model
2.	Muscular torso with head and open back Natural size into 32 parts as follows: Left half of 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 (11), 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.	Not quoted	Too heavy (29 Kg)	selected





Dr. Farooq


3.	Torso with head and open back 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 neuroanatomy 19 min.				Selected Arms included
4.	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.				Selected

Dr. E. E. E.

Dr. E. E. E.

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5. <u>Male Torso with Head</u>	Selected		
<p>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.</p>	<p>More close to the specification</p>		

Dr. 
Dr. Erum



Department of Anatomy
Medical & Dental College
University of Sindh Hospital
Karachi, Pakistan

6.	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.	Not quoted	Not quoted	Selected
7.	Situs of the Base of the Skull 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.	Selected Light weight more close to the specification	Not quoted	Cervical Cervical vertebrae included not required Heavy
8.	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	Not quoted	Mandible included not required

Dr. Erum

Dr. Erum
Dr. Erum

9.	<p><u>Anatomical sectional model of the head combined with corresponding MR-figures)</u></p> <p>The model shows</p> <p>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.</p> <p>Height: 34 cm, width 46 cm, depth 30 cm, weight 6.2 kg, along with video cd of the human brain in dissection part II general structure of the brain 15 min.</p>	Not quoted	Not quoted	Not quoted
10.	<p><u>Median and Frontal Section of the Head</u></p> <p>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.</p>	Selected CD	Not quoted	Large size no. CD


 Dr. Erum

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11.	Model of the Head 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 removable transparent cover, mounted on a base (plate). 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.	Selected More close to required CD Showing more details of trigeminal facial nerves	Heavy	8 Parts only.
12.	Model of Brain in 15 Parts Natural size, Model separates altogether into 15 parts as follows: cerebral hemisphere (2), temporal and occipital 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 brain, base of the skull as base. Height: 23 cm. width: 15 cm., depth: 18 cm., weight: 1.8 kg.	Selected 1.8 Kg 15 parts	Heavy 10 parts only 2Kg	8 parts only 1.6 Kg
13.	Spinal Cord in the Spinal Canal 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 plate. Height: 90 cm., width: 32 cm., depth: 19 cm., weight: 5.5 kg, along with Video CD of Skeletal Feature of the Skull Part IV Neural Structure 20 min.	More according to the specification CD	Model already present	Not quoted

Dr. E. Erum.

19.	Neuron 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 Dentition 21 min.	More close to the requirement	Not quoted	Model already present
20.	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	3D view more close to the required	Not quoted	Extra detail not required
21.	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.	3D view CD More close to the required	Not quoted	One view

Dr. Erum

22.	<p>Topography of the orbit</p> <p>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 half, 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.</p>	Not quoted	Not quoted	Selected
23.	<p>Section through the Central Spiral of the Cochlea</p> <p>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.</p> <p>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</p>	Selected	Not quoted	Not quoted
24.	<p>Labyrinth</p> <p>Enlarged approx. 18 times, made in . The superior semicircular canal and vestibule open showing the saccul 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</p>	Selected	Not quoted	Model already in museum



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 Date
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22.	<p>Topography of the orbit</p> <p>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 half, 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.</p>	Not quoted	Not quoted	Selected
23.	<p>Section through the Central Spiral of the Cochlea</p> <p>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.</p> <p>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</p>	Selected	Not quoted	Not quoted
24.	<p>Labyrinth</p> <p>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</p>	Selected	Not quoted	Model already in museum

6
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28.	Right Lower First Molar Dens molar is, model enlarged approx. 16 times, altogether 6 parts, on stand with base. Height: 39 cm., width: 39 cm., depth: 26 cm., weight: 3.3 kg.	Selected 16 times enlarged 6 parts	Not required	Not required
29.	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	Selected According to the required 14 parts with muscular	Not quoted	11 parts

Dr. K.

Dr. E.



Bid Evaluation Report

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 Attached)**
11. Financial Bid Opening date: **07-12-2011**

12. Bid Evaluation Report:

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

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

Signatures of the Members of the Committee.

[Signature]
Assistant Director Finance
Karachi Medical & Dental College
District Government, Karachi

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

[Signature]
PROFESSOR MUHAMMAD NAWAZ
Head Department of Anatomy
Karachi Medical & Dental College
& Abbasi Shaheed Hospital
CDGK, Karachi

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

Bid Evaluation Report

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 Attached)**
11. Financial Bid Opening date: **07-12-2011**
12. **Bid Evaluation Report:**

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

Signatures of the Members of the Committee.


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


Assistant Director Finance
Karachi Medical & Dental College
Karachi Metropolitan Corporation


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

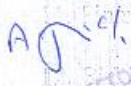

Deputy Director - Main Store
Karachi Medical & Dental College
Karachi Metropolitan Corporation

Bid Evaluation Report

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. 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 Attached)**
11. Financial Bid Opening date: **07-12-2011**
12. Bid Evaluation Report:

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

Signatures of the Members of the Committee.


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


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


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


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

Bid Evaluation Report

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**
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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 Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s.Pak-Tech Instruments Co.	70,560/-	1 st Lowest	With in estimate	Lowest	Accepted being lowest rates.

Signatures of the Members of the Committee.

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

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

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

PROFESSOR MUSARRAT HAFEEZ
M.B.B.S, F.R.C.S
Head Department of Anatomy
Karachi Medical & Dental College
& Abbasi Shaheed Hospital
CDGK, Karachi

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

Bid Evaluation Report

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**
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 Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Pak-Tech Instruments Co.	1,11,200/=	1 st Lowest	With in estimate	Lowest	Accepted being lowest rates.

Signatures of the Members of the Committee.

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

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

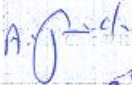
Deputy Director - Main Store
Karachi Medical & Dental College
Karachi Metropolitan Corporation

PROFESSOR MUSARRAT INPERS
MBBS, M.F.S
Head Department of Anatomy
Karachi Medical & Dental College
& Abbasi Shereed Hospital
CDGK, Karachi


Bid Evaluation Report

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 Attached)**
11. Financial Bid Opening date: **07-12-2011**
12. **Bid Evaluation Report:**

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


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

Signatures of the Members of the Committee.


Assistant Director Finance
Karachi Medical & Dental College
Karachi


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


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

Bid Evaluation Report

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 Attached)**
11. Financial Bid Opening date: **07-12-2011**

12. Bid Evaluation Report:

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

Signatures of the Members of the Committee.


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


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


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


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

Bid Evaluation Report


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 Attached)**
11. Financial Bid Opening date: **07-12-2011**
12. Bid Evaluation Report:

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

Signatures of the Members of the Committee.


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


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


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


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

Bid Evaluation Report

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. 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 Attached)**
11. Financial Bid Opening date: **07-12-2011**
12. Bid Evaluation Report:

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

Financial Bid Opening date: 07-12-2011

Signatures of the Members of the Committee.

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

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

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

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

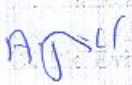

Bid Evaluation Report

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 Attached)**
11. Financial Bid Opening date: **07-12-2011**

12. Bid Evaluation Report:

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

Signatures of the Members of the Committee.


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

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


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


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

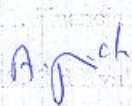
Bid Evaluation Report


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 Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Pak-Tech Instruments Co.	1,30,000/=	1 st Lowest	With in estimate	Lowest	Accepted being lowest rates.

Signatures of the Members of the Committee.


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


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


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



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


Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College KMC.**
2. Tender Reference No: **KMDC/Accts/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 Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Shamim & Co.	38,477/-	1 st Lowest	With in estimate	Lowest	Accepted being lowest rates.

Signatures of the Members of the Committee.


DIRECTOR-FINANCE
Karachi Medical & Dental College
City District Government, Karachi


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

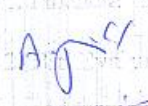

Deputy Director - Main Store
Karachi Medical & Dental College
Karachi Metropolitan Corporation

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College KMC.**
2. Tender Reference No: **KMDC/Accts/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 Attached)**
11. Financial Bid Opening date: **07-12-2011**
12. Bid Evaluation Report:

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

Signatures of the Members of the Committee.


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


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


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

Bid Evaluation Report

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 Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Pak-Tech Instruments Co.	98,000/-	1 st Lowest	With in estimate	Lowest	Accepted being lowest rates.

Signatures of the Members of the Committee.

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

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

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

Bid Evaluation Report

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 Attached)**
11. Financial Bid Opening date: **07-12-2011**

12. Bid Evaluation Report:

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

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

12. Bid Evaluation Report: Signatures of the Members of the Committee.

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

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

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

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

Bid Evaluation Report

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**
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 or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Shamim & Co.	3,42,949/=	1 st Lowest	With in estimate	Lowest	Deferred Due to the Shortage of Funds


Signatures of the Members of the Committee.


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


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


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


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


PROFESSOR MUSARRAT NAFEEES
M.B.B.S. M.Phil
Head Department of Anatomy
Karachi Medical & Dental College
& Abbasi Shaheed Hospital
CDGK, Karachi

Bid Evaluation Report

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 Attached)**
11. Financial Bid Opening date: ~~28-11-2011~~ **07-12-2011**
12. Bid Evaluation Report:

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

Signatures of the Members of the Committee.

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

[Signature]
Assistant Director Finance
Karachi Medical & Dental College
City District Government, Karachi

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

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

[Signature]
PROFESSOR MUSARRAT NAFEEES
M.B.B.S. M.Phil
Head Department of Anatomy
Karachi Medical & Dental College
& Abbasi Shaheed Hospital
CDGK, Karachi

Bid Evaluation Report

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 Attached)**
11. Financial Bid Opening date: ~~28-11-2011~~ **07-12-2011**
12. Bid Evaluation Report:

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

Signatures of the Members of the Committee.

Agul

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

[Signature]

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

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

[Signature]

PROFESSOR MUSARRAT NAFEES
M.B.B.S. M.Phil
Head Department of Anatomy
Karachi Medical & Dental College
& Abbasi Shaheed Hospital
CDGK, Karachi

[Signature]

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

Bid Evaluation Report

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**
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 or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s.Pak-Tech Instruments Co.	80,600/=	1 st Lowest	With in estimate	Lowest	Deferred Due to the Shortage of Funds


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.


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


PROFESSOR MUSARRAT NAFEEES
M.B.B.S. M.Phil
Head Department of Anatomy
Karachi Medical & Dental College
& Abbasi Shaheed Hospital
CDGK, Karachi

Bid Evaluation Report

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 Attached)**
11. Financial Bid Opening date: ~~28-11-2011~~ **07-12-2011**

12. Bid Evaluation Report:

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

Signatures of the Members of the Committee.

Agree
DEPUTY DIRECTOR-FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C.
[Signature]
Assistant Director Finance
Karachi Medical & Dental College
City District Government, Karachi.

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

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

[Signature]
PROFESSOR MUHAMMAD NAFEEZ
M.B.B.S.M.Pd
Head Department of Anatomy
Karachi Medical & Dental College
& Abbasi Shaheed Hospital
CDGK, Karachi

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Accts/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 Attached)**
11. Financial Bid Opening date: ~~28-11-2011~~ **07-12-2011**
12. Bid Evaluation Report:


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


Signatures of the Members of the Committee.


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


Assistant Director Finance
Karachi Medical & Dental College
Karachi Metropolitan Corporation


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


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


PROFESSOR
Head of Department of Anatomy
Karachi Medical & Dental College
& Shaheed Hospital
CDGK, Karachi

Bid Evaluation Report

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 Attached)**
11. Financial Bid Opening date: ~~28-11-2011~~ **07-12-2011**
12. Bid Evaluation Report:

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


Signatures of the Members of the Committee.


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


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


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


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


PROFESSOR
Head Department
Karachi Medical & Dental College
& Attached Hospital
Karachi

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Accts/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; **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 or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s.Pak-Tech Instruments Co.	30,500/=	1 st Lowest	With in estimate	Lowest	Deferred Due to the Shortage of Funds

Signatures of the Members of the Committee.


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


Assistant Director Finance
Karachi Medical & Dental College
Karachi Metropolitan Corporation, Karachi.


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


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


PROFESSOR
Head Department of Anatomy
Karachi Medical & Dental College
& Abbasi Hospital
Clifton, Karachi

Bid Evaluation Report

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 Attached)**
11. Financial Bid Opening date: **~~28-11-2011~~ 07-12-2011**
12. Bid Evaluation Report:

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


Signatures of the Members of the Committee.


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


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


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


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


PROF. MUSARRAT NADEES
M.B.B.S.M.P.M
Department of Anatomy
Karachi Medical & Dental College
& Abul Kalam Azad Hospital
Karachi

Bid Evaluation Report

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

12. Bid Evaluation Report:

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

Signatures of the Members of the Committee.

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

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

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

[Signature]
PROFESSOR KARRAT NAFEEES
M.B.B.S.M.Phil
Head Department of Anatomy
Karachi Medical & Dental College
& Abbasi Sheikh Hospital
CDGK, Karachi

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

Bid Evaluation Report

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~~ **07-12-2011**
12. Bid Evaluation Report:


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

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


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


PROFESSOR
Head of Department
Karachi Medical & Dental College
CDGK

Bid Evaluation Report

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:

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


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


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


PROFESSOR MUSARRAT NADEEM
Department of Anatomy
Karachi Medical & Dental College
Shahheed Hospital
CDGK, Karachi

Bid Evaluation Report

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 Attached)**
11. Financial Bid Opening date: ~~28-11-2011~~ **07-12-2011**

12. Bid Evaluation Report:

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

Signatures of the Members of the Committee.

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

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

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

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

[Signature]
PROF. DR. USARRAT NAJEEB
M.B.B.S. M.D.
Head of Anatomy
Dental College
1 Hospital
K.M.C

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

TECHNICAL BID

S.No.	Description	PAKTECH INSTRUMENTS COMPANY	CORAL MEDICAL	SHAMIM & CO
1.	Male Muscle Figure dissectable into 30 components 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 muscle, thoracic abdominal wall, left 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 muscles of the arm. Standing upright on the base figure measure 34x13x12 inches along with Video CD of Basic Functional Anatomy Upper Extremity 36Min.	selected more close to the requirement	Heavy Limbs not included CD	Already have this model
2.	Muscular torso with head and open back Natural size into 32 parts as follows: Left half of 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 (1), 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.	Not quoted	Too heavy (29 Kg)	selected



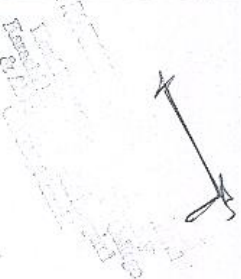
Dr. Farhan

Dr. Farhan

3.	Torso with head and open back 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 neuroanatomy 19 min.				Selected Arms included
4.	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.				Selected

Dr. Khan

Dr. Ezzam



6.	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.	Not quoted	Not quoted	Selected
7.	Situs of the Base of the Skull 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.	Selected Light weight more close to the specification	Not quoted	^{Can view} Cervical vertebrae included not required Heavy
8.	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	Not quoted	Mandible included not required

Dr. K. K.
Dr. Erum

Dr. K. K.
Dr. Erum

9.	<p>Anatomical sectional model of the head/ combined with corresponding MR-figures)</p> <p>The model shows</p> <p>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.</p> <p>Height: 34 cm, width 46 cm, depth 30 cm, weight 6.2 kg, along with video cd of the human brain in dissection part II general structure of the brain 15 min.</p>	Not quoted	Not quoted	Not quoted
10.	<p>Median and Frontal Section of the Head</p> <p>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.</p>	Selected CD	Not quoted	Large size no. CD

Dr. Erum

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11.	Model of the Head 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 removable transparent cover, mounted on a base (plate). 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.	Selected More close to required CD Showing more details of trigeminal facial nerves	Heavy	8 Parts only.
12.	Model of Brain in 15 Parts Natural size, Model separates altogether into 15 parts as follows: cerebral hemisphere (2), temporal and occipital 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 brain, base of the skull as base. Height: 23 cm. width: 15 cm., depth: 18 cm., weight: 1.8 kg.	Selected 1.8 Kg 15 parts	Heavy 10 parts only 2kg	8 parts only 1.6 Kg
13.	Spinal Cord in the Spinal Canal 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 plate. Height: 90 cm., width: 32 cm., depth: 19 cm., weight: 5.5 kg, along with Video CD of Skeletal Feature of the Skull Part IV Neural Structure 20 min.	More according to the specification CD	Model already present	Not quoted

Dr. Esrum.

14.	Sympathetic nervous system 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. 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.	Not quoted	Not quoted	Selected
15.	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: 14 cm., width: 12 cm., depth: 12 cm., weight: 100 g, along with Video CD of Skeletal Feature of the Pelvis 16 min.	Selected cd more close to the requirement	Not quoted	Already present in museum
16.	Thoracic Vertebra (TH II) with Spinal Cord Natural size, 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.	More close to the requirement	Not according to the requirement	Not according to the requirement

Dr. Erum

PROFESSOR, ANATOMY, MAMC
Dr. Erum

17.	Spinal Cord with Nerve Branches Each part on a stand with base. I separates into 2 parts. Height: 22 cm., width: 20 cm., respectively 12 cm., depth: 12 cm., weight: 400 g	Appropriate size	Not required	Not required
18.	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. Height: 15 cm., width: 12 cm., depth: 13 cm., weight: 200 g, along with Video CD of Topographic anatomy of Articular sites Part II Appendicular (upper Extremity) 20 min.	Selected Film terminal 200 gms More according to specification CD	Not quoted	600 gms Extra detail Not required

Dr. Erum



19.	<p>Neuron</p> <p>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.</p> <p>Height: 22 cm., width: 53 cm., depth: 17 cm., weight: 2.2 kg.</p> <p>Along with Video CD of Post natal development of the skeleton Part III. Deciduous and permanent Dentition 21 min.</p>	More close to the requirement	Not quoted	Model already present
20.	<p>Model of a Synapse</p> <p>Many times enlarged. Neuro-tubules, neuro-filaments, synaptic vesicles and the postsynaptic apparatus with membrane structure. Model in one piece, on a base.</p> <p>Height: 21 cm., width: 22 cm., depth: 22 cm., weight: 900 g</p>	3D view more close to the required	Not quoted	Extra detail not required
21.	<p>Transversely Striated Muscular Fibre with Motor End-Plate</p> <p>Enlarged approx. 4000 times. Modeled from recent electron-microscopy. Model in one-piece. Mounted on base.</p> <p>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.</p>	3D view CD More close to the required	Not quoted	One view

✓

22.	Topography of the orbit 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 half, 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.	Not quoted	Not quoted	Selected
23.	Section through the Central Spiral of the Cochlea 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	Selected	Not quoted	Not quoted
24.	Labyrinth Enlarged approx. 18 times, made in . The superior semicircular canal and vestibule open showing the saccul 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	Selected	Not quoted	Model already in museum


 Date:
 Page:



25.	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	Selected	Not quoted	Already in museum
26.	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	Selected Large proper size 19 times enlarge		Small
27.	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 200 gm more close to the requirement	570 gms	900 gms



Dr. Erum.

28.	Right Lower First Molar Dens molar is, model enlarged approx. 16 times, altogether 6 parts, on stand with base. Height: 39 cm., width: 39 cm., depth: 26 cm., weight: 3.3 kg.	Selected 16 times enlarged 6 parts	Not required	Not required
29.	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	Selected According to the required 14 parts with muscular	Not quoted	11 parts

Dr. [Signature]

Dr. [Signature]



Bid Evaluation Report

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**
5. 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** *28.11.2011 B.D.G.*
11. Financial Bid Opening date: **28-11-2011** *28-11-2011*

12. Bid Evaluation Report:

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

Signatures of the Members of the Committee.

A.P.C.
DEPUTY DIRECTOR-FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C.
Assistant Director Finance
Karachi Medical & Dental College
City District Government, Karachi.

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

[Signature]
Deputy Director - Main Store
Karachi Medical & Dental College
Karachi Metropolitan Corporation.

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 COLLAGE
2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT
3) TITLE OF CONTRACT TENDER FOR THE SUPPLY OF EQUIPMENT FOR HISTOLOGY DEPARTMENT
4) TENDER NUMBER S.N.O 10107 ID 5722/2011
5) BRIEF DESCRIPTION OF CONTRACT TENDER FOR THE SUPPLY OF EQUIPMENT FOR HISTOLOGY DEPARTMENT
6) FORUM THAT APPROVED THE SCHEME PRINCIPAL KMDC
7) TENDER ESTIMATED VALUE 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 SOLD 3 NUMBERS
(Attach list of buyers)
12) NUMBER OF BIDS RECEIVED 3 NUMBERS (one rejected technically)
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2 NUMBER
14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s PAKTECH INSTRUMENTS
16) CONTRACT AWARD PRICE 2491617
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST LOWEST
BID

18) METHOD OF PROCUREMENT USED : - (Tick one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE YES
c) TWO STAGE BIDDING PROCEDURE N-A
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE N-A

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT PRINCIPAL KMDC
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES
21) ADVERTISEMENT :
i) SPPRA Website YES
(If yes, give date and SPPRA Identification No.) (S.N.O 10107 ID 5722/2011)
ii) News Papers YES
(If yes, give names of newspapers and dates) (UMMAT, DAWN, AWAMI AWAZ 27/10/2011)
22) NATURE OF CONTRACT LOCAL
23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) YES

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) YES

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? YES

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT? YES

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report) YES

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof) NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details) NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED? YES

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy) NO

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)? NO

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) NO

Signature & Official Stamp of
Authorized Officer

SPPRA, Block. No.8, Sindh Secretariat No. 8, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291
FOR OFFICE USE ONLY


DIRECTOR, FINANCE
Sindh Secretariat
Karachi
MEDICAL DENTAL COLLEGE

Letter of award Item No - 3

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

NO.KMDC/ACCTTS/ 403 11.

Dated 28-10-2011

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.

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 & Duodenum	01	50,363/=	50,363/=
07.	Internal surface of 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 Shortage of Funds			
14.	Deferred Due to Shortage of Funds			

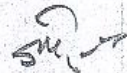
Item No.	Name of Item	Qty	Rate	Amount
	Shortage of Rates			
15.	Embryo Cat# MS 11	01	23,000/=	23,000/=
16.	Human Embryo. Cat#	01	76,300/=	76,300/=
17.	Muscles of the Arm With shoulder Gridle	01	337,300/=	337,300/=
18.	Muscles of the Leg With base of Pelvis	01	374,220/=	374,220/=
19.	Mammary Gland in Resting Position	01	75,800/=	75,800/=
20.	Mammary Gland of A nursing Women	01	85,050/=	85,050/=
21.	Deferred Due to Shortage Of Funds			

TOTAL:- 21,47,945 /₂
 GST :- 3,43,672 /₂
 GRAND TOTAL:- 24,91,617 /₂

Adel

(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 agreement within seven days positively so that this office enable to issue supply order.



PRINCIPAL, KM&DC.

Bill of Quantity

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

NO.KMDC/ACCTTS/ S27 /11

Dated 31-01-2013.

M/S. PAKTECH INSTRUMENTS Co.
KARACHI.

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 & Duodenum	01	50,363/=	50,363/=
07.	Internal surface of 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 Shortage of Funds			
14.	Deferred Due to Shortage of Funds			
15.	Embryo Cat# MS 11	01	23,000/=	23,000/=
16.	Human Embryo. Cat#	01	76,300/=	76,300/=
17.	Muscles of the Arm With shoulder Gridle	01	337,300/=	337,300/=
18.	Muscles of the Leg With base of Pelvis	01	374,220/=	374,220/=
19.	Mammary Gland in			
20.	Deferred Due to Shortage of Funds			
21.	Deferred Due to Shortage of Funds			
22.	Deferred Due to Shortage of Funds			
23.	Embryo Cat# MS 11			

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

TOTAL:- 21,47,945/=
GST 16% 3,43,672/=
GRAND TOTAL:- 24,91,617/=

(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 rules.


PRINCIPAL, KMDC

Copy to:

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

Copy to:

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

Item no 3

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
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

MOCC

S.No. 14 & 30


Then No. 3
OUTWARD
K.M.D.C. Office No. 144/12
City District Govt, Karachi
14-1-12

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 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

A.S.D

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

Bid Evaluation Report

1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
2. Tender Reference No: KMDC/Accts/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)
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 Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Paktech Instruments	68,320/-	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s Techno services	68,820/-	2 nd	With in estimate	highest	No considered due to highest rates
3	M/s Coral Medical	Technically not approved	3 rd	Technically not approved	--	Technically not approved

PROFESSOR ANOOPRAJ NAYAK
B.S. M.P.H
Karachi
& Adm. CDGK

Dr. Exm.

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.

Signatures of the Members of the Committee.

Bid Evaluation Report

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) 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 Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Paktech Instruments	73,800/-	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s Teehno services	73,860/-	2 nd	With in estimate	highest	No considered due to highest rates
3	M/s Coral Medical	Technically not approved	3 rd	Technically not approved	--	Technically not approved

[Signature]
PROFESSOR MUSARRAT NAFFES
M.B.S. M.P.D.
Head Department of Anatomy
Karachi Medical & Dental College
& Abbasi Shabero Hospital
CDGK, Karachi

[Signature]
DIRECTOR FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C.
ASSTY. DIRECTOR FINANCE
Karachi Medical & Dental College
City District Government Karachi

[Signature]
DEPUTY DIRECTOR STORE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C.

Signatures of the Members of the Committee.

Bid Evaluation Report

1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
2. Tender Reference No: KMDC/Accts/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 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)
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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 Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Paktoch Instruments	75,500/-	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s Techno services	78,500/-	2 nd	With in estimate	highest	No considered due to highest rates
3	M/s Coral Medical	Technically not approved	3 rd	Technically not approved	--	Technically not approved

Dr. Esm.
PROFESSOR MUSARRAT NAFEES
 H.B.B.S.M.H.
 and Department of Anatomy
 Karachi Medical & Dental College
 & Abassi Shauheed Hospital
 CDGK, Karachi

[Signature]
DIRECTOR FINANCE
 KARACHI MEDICAL & DENTAL COLLEGE
 K.M.C.
ASST. DIRECTOR FINANCE
 Karachi Medical & Dental College
 City District Government Karachi.

[Signature]
DEPUTY DIRECTOR STORE
 KARACHI MEDICAL & DENTAL COLLEGE
 K.M.C.

Signatures of the Members of the Committee.

Bid Evaluation Report

1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
2. Tender Reference No: KMDC/Accts/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
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 Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Paktech Instruments	50,363/-	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s Techno services	52,300/-	2 nd	With in estimate	highest	No considered due to highest rates
3	M/s Coral Medical	Technically not approved	3 rd	Technically not approved	..	Technically not approved

Dr. K. G.
Dr. Erum
PROFESSOR MUHAMMAD HAFEEZ
M.B.S. M.Phil.
Head Department of Anatomy
Karachi Medical & Dental College
& Abul Kashem Hospital
CDGK, Karachi

[Signature]
DIRECTOR-FINANCE
KARACHI MEDICAL & DENTAL COLLEGE

[Signature]
ASSTT. DIRECTOR FINANCE
Karachi Medical & Dental College
City District Government Karachi.

[Signature]
DEPUTY DIRECTOR STORE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.D.C

Signatures of the Members of the Committee.

Bid Evaluation Report

1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
2. Tender Reference No: KMDC/Accts/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 Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Paktech Instruments	62,592/-	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s Techno services	63,550/-	2 nd	With in estimate	highest	No considered due to highest rates
3	M/s Coral Medical	Technically not approved	3 rd	Technically not approved	--	Technically not approved

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

[Signature]
 DIRECTOR - FINANCE
 KARACHI MEDICAL & DENTAL COLLEGE
 K.M.C
 Karachi Medical & Dental College
 City District Government Karachi

[Signature]
 DEPUTY DIRECTOR - STORE
 KARACHI MEDICAL & DENTAL COLLEGE
 K.M.C

Signatures of the Members of the Committee.

Bid Evaluation Report

1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
2. Tender Reference No: KMDC/Accts/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)
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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 Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Paktech Instruments	159,000/-	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s Techno services	161,200/-	2 nd	With in estimate	highest	No considered due to highest rates
3	M/s Coral Medical	Technically not approved	3 rd	Technically not approved	--	Technically not approved






















Signatures of the Members of the Committee.

Bid Evaluation Report

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

Dr. Erum
Dr. Erum
Karachi Medical & Dental College
City District Government Karachi.

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

Dr. Erum
ASST. DIRECTOR-FINANCE
Karachi Medical & Dental College
City District Government Karachi.

Dr. Erum
DEPUTY DIRECTOR - STORE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

Signatures of the Members of the Committee.

Bid Evaluation Report

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

Dr. Khan
Dr. Grum
Karachi Medical & Dental College
City District Government Karachi

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

[Signature]
ASST. DIRECTOR FINANCE
Karachi Medical & Dental College
City District Government Karachi

[Signature]
DEPUTY DIRECTOR-STORE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

Signatures of the Members of the Committee.

Bid Evaluation Report

1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
2. Tender Reference No: KMDC/Accts/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 Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Paktech Instruments	95,000/-	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s Techno services	96,200/-	2 nd	With in estimate	highest	No considered due to highest rates
3	M/s Coral Medical	Technically not approved	3 rd	Technically not approved	--	Technically not approved

[Handwritten signature and stamp]
Karachi Medical & Dental College
City District Government Karachi.

[Handwritten signature]
Dr. Erum
DIRECTOR-FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C.

[Handwritten signature]
ASST. DIRECTOR FINANCE
Karachi Medical & Dental College
City District Government Karachi.

[Handwritten signature]
DEPUTY DIRECTOR-STORE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C.

Signatures of the Members of the Committee.

Bid Evaluation Report

1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
2. Tender Reference No: KMDC/Accts/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 Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Paktech Instruments	23000/-	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s Techno services	23950/-	2 nd	With in estimate	highest	No considered due to highest rates
3	M/s Coral Medical	Technically not approved	3 rd	Technically not approved	--	Technically not approved

Dr. Khan
Dr. Erum

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

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

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

Signatures of the Members of the Committee.


Bid Evaluation Report

1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
2. Tender Reference No: KMDC/Accts/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 Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Paktech Instruments	76300/-	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s Techno services	77850/-	2 nd	With in estimate	highest	No considered due to highest rates
3	M/s Coral Medical	Technically not approved	3 rd	Technically not approved	--	Technically not approved


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


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Karachi Medical & Dental College
City District Government Karachi.

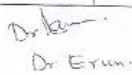

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Signatures of the Members of the Committee.

Bid Evaluation Report

1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
2. Tender Reference No: KMDC/Acccts/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
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 Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Paktech Instruments	337,300/-	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s Techno services	338,100/-	2 nd	With in estimate	highest	No considered due to highest rates
3	M/s Coral Medical	Technically not approved	3 rd	Technically not approved	--	Technically not approved


Dr. Erum
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Signatures of the Members of the Committee.

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Accts/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)
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 Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Paktech Instruments	374,220/-	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s Techno services	376000/-	2 nd	With in estimate	highest	No considered due to highest rates
3	M/s Coral Medical	Technically not approved	3 rd	Technically not approved	--	Technically not approved

Dr. Exum

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

[Signature]
ASSTT. DIRECTOR FINANCE
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City District Government Karachi.

[Signature]
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K.M.C

Signatures of the Members of the Committee.

Bid Evaluation Report

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 19(mammary gland in resting position)**
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 Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Paktech Instruments	75,800/-	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s Techno services	76,000/-	2 nd	With in estimate	highest	No considered due to highest rates
3	M/s Coral Medical	Technically not approved	3 rd	Technically not approved	--	Technically not approved

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

Signatures of the Members of the Committee.

Bid Evaluation Report

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

Dr. Erum
Dr. Erum

[Signature]
DIRECTOR FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.D.C.

[Signature]
ASST. DIRECTOR FINANCE
Karachi Medical & Dental College
City District Government Karachi.

[Signature]
DEPUTY DIRECTOR STORES
KARACHI MEDICAL & DENTAL COLLEGE
K.M.D.C.

Signatures of the Members of the Committee.

Qualification Criteria S.No. 23

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

TERMS AND CONDITIONS FOR THE PURCHASE OF *models for Histopathology*
Deptt. FOR THE YEAR 20

1. Cost of tender is Rs: _____ / = (_____) non-refundable.
2. Tender selling date from _____.
3. Tender submission date _____ at 11:30 AM in the office of Principal
KMDC.

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

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

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

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

23. Price escalation will not be allowed.

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

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

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

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

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

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

- 95% to 100% No Penalty
- 90% to 95% the warranty period will be extended by the number of days system is down.
- 85% to 90% warranty period will be extended 1.5 time the down time period.
- 80% to 85% warranty period will be extended two times for the down time period and supplier is supposed to give justification of delay.
- If time up is less than 80% KMDC will compliant to the Principal/manufacture to take action against the supplier and warranty will be three times for the down time period.
- However, PPM will not consider in the down time and PPM of the system will be done as per manufacturer's recommendations.

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

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

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

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


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

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

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

Signature

Address & Stamp


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

S.no	DESCRIPTION	QTY	RATE	AMOUNT
1	Cavities of Nose, Mouth and Throat with Larynx 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, pharyngeal 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	Delicate Formation of an Artery and Veins Enlarged many times, This model has been made after a 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		401600/-	Rs 401600.00 +GST
3	Stomach Wall Enlarged many times. The 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		68320/-	Rs. 68320.00 +GST
4	Liver and Gall Bladder 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		73800/-	Rs. 73800.00 +GST
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/-	Rs. 73500.00 +GST

	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 Liver, Pancreas and spleen 13min. Height: 23 cm., width: 22 cm., depth: 12 cm., weight: 300 g		+GST
7	Internal Surface of the Jejunum	62592/-	Rs. 62592.00
	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. Height: 17 cm.,		+GST
8	Model of a Liver Cell	159000/-	Rs. 159000.00
	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.		+GST
9	Fingernail	72000/-	Rs. 72000.00
	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		+GST
10	Model of a Human Hair	199000/-	Rs. 199000.00
	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.		+GST
11	Female Pelvis	322700/-	Rs. 322700.00
	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.		+GST

	Relief Model of the Ovary 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/- Rs. 95000.00 +GST
13	Model of the Ovary 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. 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. Height: 27 cm., width: 40 cm., depth: 28 cm., weight: 2.9 kg	263412/- Rs. 263412.00 +GST
14	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/- Rs. 383940.00 +GST
15	Embryo Enlarged approx. 25 times, The model shows an embryo, approximately 4 weeks old. Model in one piece. On a stand with base. Height: 25 cm., width: 12 cm., depth: 12 cm., weight: 300 g.	23000/- Rs. 23000.00 +GST
16	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 the different position of the organ can be recognized in their topographical relationship-characteristic for this embryo stage in one piece on base, along with Video CD of Human Embryology formation of sex cell and chromosomal abnormalities 13 min. Height 24cm, (model 17cm) width 18cm depth 18cm weight 450g.	76300/- Rs. 76300.00 +GST

	Muscles of the Arm with Shoulder Girdle 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/-	Rs. 337,300.00 +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 perineum 18 min. Height: 108 cm., width: 39 cm., depth: 26 cm., weight: 5 kg	374220/-	Rs. 374,220.00 +GST
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. 75,800.00 +GST
20	Mammary Gland of a Nursing Woman Somewhat enlarged, Model separates into 2 halves. On a stand with base. Height: 31 cm., width: 19 cm., depth: 19 cm., weight: 1 kg	85050/-	Rs. 85,050.00 +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 CD of Development of Bone 19 min. Height 28cm, Width 39cm, Depth 26 cm weight 2.82 kg	128304/-	Rs. 128,304.00 +GST

WITNESS:

1. *Rafes Jibbal Farooqui*
2. *Sheroz Magsaad*

SIGNATURE OF THE TENDERER
WITH STAMP.

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

**OFFICE OF THE MANAGING DIRECTOR SINDH
TOURISM DEVELOPMENT CORPORATION
HEAD OFFICE, 114-115, Block-C, Sea Breeze Plaza
Shahrah-e-Faisal Karachi**

NOTICE INVITING TENDERS

S. #	ADP NO	Name of Scheme / Location	District	Estimated Cost (Rs)	Estimated Amount (sq)	Estimated Time of Receipt	Tender Fee	Time of Completion
1.		Repair and Maintenance of Roads	Thatta	10,000 (sq)	RS. 3,00,000	RS. 300K	3 months	

1. The Contract Document / Blank Tenders can be obtained from the office of Managing Director Sindh Tourism Development Corporation (STD) Head Office Karachi (114-115, Block-C Sea Breeze Plaza Shahrah-e-Faisal Karachi) on payment of tenders fee (non refundable) on any working day up to 10th March 2012.

2. Tender duly filled in properly in an envelope will be received on 11th March 2012 @ 1.00 pm and will be opened on the same day @ 2.00 pm. presence of the interested contractor / authorized representative who may desire to be present.

3. The contractor should produce cash deposit as earnest money in the name of Managing Director-STD.

4. The procuring agency may reject all are any bids subject to relevant provision of (SPPRA) Rules.

5. The Registration with Pakistan Engineering Council is required for the work above Rs. 2,500 (M).

6. Undertaking on affidavit that form is not involved in any litigation are abandoned any work in the department.

7. The participant's contractor shall have to quote the rule on the amount of schedule "B" (bill of quantities).

8. Conditional tenders will not be entertained.

**MANAGING DIRECTOR
SINDH TOURISM DEVELOPMENT CORPORATION**

INF-KRY: No. 690/12
B/R 21/2/12

"Smoking is health hazard and prohibited at public places under the non-smoking Health Ordinance 2002"

Plan No. 4

OUTWARD
M&D.C./Accounts/No...../12
City District Govt. Karachi,
13-1-11

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

SUB: - TENDER FOR THE SUPPLY OF EQUIPMENTS FOR NEPHROLOGY
DEPARTMENT KMDC

Enclosed please find here with subject cited forms in respect of 1 successful bidder duly 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 Bid


DIRECTOR FINANCE
KMDC

DIRECTOR FINANCE
Karachi Medical & 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 EQUIPMENT FOR
NEPHROLOGY DEPARTMENT KMDC
- 4) TENDER NUMBER S.NO. 10107 ID 5722/11
- 5) BRIEF DESCRIPTION OF CONTRACT TENDER FOR THE SUPPLY OF EQUIPMENT FOR
NEPHROLOGY DEPARTMENT KMDC
- 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 PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 15/11/2011 AT 12:00 NOON
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 NUMBER
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3 NUMBER
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 NUMBER
- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1) M/s UNIVERSAL
ENTERPRISES
Rs=1,490,000/=
- 16) CONTRACT AWARD PRICE
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST EVALUATION
BID
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE YES
- c) TWO STAGE BIDDING PROCEDURE N-A
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE N-A

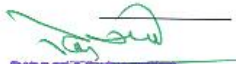
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT PRINCIPAL KMDC
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES
- 21) ADVERTISEMENT:
- i) SPPRA Website YES
(If yes, give date and SPPRA Identification No.) (S.NO. 10107/ ID 5722/11)
- ii) News Papers YES
(If yes, give names of newspapers and dates) (ummat,dawn,awami awaz 27/10/2011)
- 22) NATURE OF CONTRACT LOCAL
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) YES

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

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


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

S.No-14, 30

Bid Evaluation Report

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 Neopology 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 Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Universal Enterprises	1,490,000/-	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s Uniquip International	1,600,000/-	2 nd	With in estimate	highest	No considered due to highest rates
3	M/s Sippex Hospital	1,675,000/-	3 rd	With in estimate	highest	No considered due to highest rates

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

A. J. J. J.

U. J. J.
A.D. Finance

7

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

PRINCIPAL

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

Signatures of the Members of the Committee.

S.No-24, 2020
Bid Evaluation Criteria

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

No.	Description	Qty	UNIQUE INTERNATIONAL	Amount	SIPPEX HOSPITAL SUPPLIES	Amount
	CONCENTRATE MANUFACTURING SYSTEM (AUTOMATIC)	01	<p>Features:</p> <ul style="list-style-type: none"> > Bi-Carb Dialysate concentrate mixer is constructed of high Quality, Corrosion- resistant material. > The Tank and bottom panel are high density polyethylene. > The Tank stand, agitator couple, shaft and propeller are 316L stainless steel. > 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. > Plug in main power cord to 230/250V. 	<u>L600,000</u>	<p>Features:</p> <ul style="list-style-type: none"> > concentrate mixer is constructed of high Quality, Corrosion- resistant material. > Agitator motor. > 10" pe threaded cap with 7" access. > Input water solenoid valve. > Coupler. > Recirculation quick connect. > Plug in main power cord to 230/250V. > 10" power cord. > HDPE tank. > Wiring conduit. > Stand stainless steel. > The tank stand, agitator couple, shaft and propeller are 316L stainless steel. > Filter housing. > Drain valve. > The tank and bottom panel are 	<u>L675,000</u>

UNIVERSAL ENTERPRISES	amount
<p>CONCENTRATE MANUFACTURING SYSTEM (AUTOMATIC)</p> <p>> on site MANUFACTURING SYSTEM (AUTOMATIC)</p> <p>> Bi-carb dialysate concentrate mixer is constructed of high quality.</p> <p>Corrosion-resistant material.</p> <p>> The Tank and bottom panel are high density polyethylene.</p> <p>> The Tank stand, agitator couple, shaft and propeller are 316L stainless steel.</p> <p>> The Control panel is made of polyvinyl chloride and provides water-tight protection for the electronic components.</p> <p>> If recommended cleaning of the mixer is performed, it should prove to be a dependable, long- lived device.</p> <p>> Plug in main power cord to 230/250V.</p> <p>Features:</p>	<u>1,490,000</u>

Features: <ul style="list-style-type: none"> • Agitator Motor • 10" PE threaded cap with 7" access • Input water solenoid valve • Coupler • Recirculation quick connect • 10' Power Cord • HDPE Tank • Wiring Conduit • 304 Stainless steel stand • Front Panel • Drain Valve (Gravity) • Filter Housing 	High density polyethylene.	>The control panel is made of poly-vinyl chloride and provides water-tight protection for the electronic components.	>Leveling feet. Manufactured: IMPORTED PARTS FROM USA/CHINA ONE YEAR WARRANTY	1,600,000
Total				1,600,000
Deposit earnest money				32000
2% Earnest money				32000 valid

Features: <ul style="list-style-type: none"> >Agitator Motor >10" PE threaded cap with 7" access >Input water solenoid valve >Coupler >Recirculation quick connect >10' Power Cord >HDPE Tank >Wiring Conduit >304 Stainless steel stand >Front Panel >Drain Valve (Gravity) >Filter Housing 	Manufactured: ROCKWELL MEDICAL TECHNOLOGIES, Inc- USA ONE YEAR WARRANTY	1,490,000
		30,000
		29800 valid

Letter of award

OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE.

NO:KMDC/ACCTTS/ 838 /~~11~~ 11.

Dated: 13/12/ /2010:11

To,

M/s. Universal Enterprises,

Karachi.

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

Ref: Your tender opened on 15/11/2011.

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

ItemNo.	Name of items.	Qty.	Rate.	Amount.
1.	Concentrate Manufacturing System.	1No.	@Rs.1490000/-	Rs.14,90,000/-

(Rupees fourteen lacs ninty thousand only).

You are requested to please deposit 10% Security viz
Rs.1,49,000/- and execute the agreement within seven days positively
so that this office enable to issue supply order.

SUB
PRINCIPAL KMDC.
AD

work order / Bill of Quantities

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

NO. KMDC/ACCTTS/ 418 11

Dated 31-12-2011

M/S. UNIVERSAL ENTERPRISES.
KARACHI.

SUBJECT: TENDER FOR THE SUPPLY OF EQUIPMENTS FOR
NEPHROLOGY DEPARTMENT, KMDC

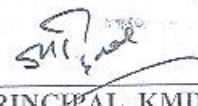
The Principal KMDC has been pleased to sanction your rates quoted by you in the above tender opened on 15/11/2011. You are requested to please make immediate arrangements to supply the following items to Dy. Director Stores, KMDC.

ITEM NO	NAME OF ITEM	RATE	QUANTITY	AMOUNT
01.	Concentrate Manufacturing System (Automatic) (Specification Mentioned in The Tender)	14,90,000/-	01	14,90,000/-

(Rupees Fourteen Lacs ninety 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.


PRINCIPAL, KMDC

Copy to:

1. HOD Nephrology Department, KMDC.
2. Dy. Director Stores, KMDC.

68/14/11

4470 Ch 324



DEC-2011

Stamp Value: Rs. 4



An AGREEMENT made this 31/12/11 day of December (1911) between the KARACHI MEDICAL & DENTAL COLLEGE of Karachi, by in the Christian Year one thousand nine hundred Ninety 2011 their Principal, KMDC hereinafter called the KMDC (which expression shall include their successors) of the one part and M/s. Universal Enterprise, 29-Block-3, Overseas Cooperative Society, 29-Block-3, Overseas Cooperative Society, Karachi. carrying on business under the name and style of M/s. Universal Ent. by their Field Manager, M. Khalid hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs, executors, administrators and assignees of the said individual partners of the said firm of the other part.

WHEREAS the Principal, KMDC has accepted the Contractor's tender hereunto annexed and marked 15/11/2011 FOR THE SUPPLY OF EQUIPMENT FOR NEPHROLOGY DEPTT. KMDC.

Principal, KMDC Sanctioned Total contract amount Rs. 14,90,000/- at para-10/n. D.P. 90 days according to the specification and the general conditions of the contract hereunto annexed and marked 15/11/2011 and dated 15/11/2011 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMDC the sum of Rs. 1,49,000/- (Rupees one lac forty nine thousand only) for the above. as security deposit Rs. 1,49,000/- vide Challan NO. 226, dt. 21/12/2011. In addition to the earnest money KMDC a lien over such sum as Security for the due fulfillment of the Contract NO V THIS AGREEMENT WITNESSETH that the KMDC and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay the KMDC a sum of Rs. 1,49,000/- by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMDC to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this 31/12/11 day of December

M. Khalid KARACHI MEDICAL & DENTAL COLLEGE.
PRINCIPAL, KMDC.

WITNESS

1. M. Khalid Nic # 42201-7392749-1
2. Anwar Karim Nic # 42201-3929749-1

Universal Enterprises
M. Khalid
Field Manager

ASSISTANT SUPERINTENDENT OF STAMP OFFICE, CITY COURT KARACHI

Qualification Criteria

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

TERMS AND CONDITIONS FOR THE PURCHASE OF FOR THE YEAR 20

1. Cost of tender is Rs: _____ / = (_____) non-refundable.
2. Tender selling date from _____
3. Tender submission date _____ at 11:30 AM in the office of Principal KMDC.

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

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

1/10/21



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



30. The Questioner Proforma is attached at Annex "A" must be properly filled and should be completed in all respect. In case Questioner Proforma is incomplete or information's provided are incorrect, the tender will be rejected.
31. Technical training to electro medical engineer (s)/end user (s) from factory trained engineers for equipment procured will be provided by the firm.
32. The CDGK authority reserves the rights to reject or accept any tender without assigning reasons thereof and the decision of the competent will be final.

1. Conditional tenders will not be accepted.
2. List of litigation/court cases between the firm and the clients should be provided on an affidavit that the firm has not been black listed by any Government/Autonomous Organization.
3. Reference list where the offered machines/equipments are presently installed and performance report form them.
4. Arrangement of spare parts & services of equipment will be the responsibility of supplier and all spare parts shall be made available after installation of equipment to ensure minimum disturbance in working.
5. Post warranty period service contract with and without parts will be the responsibility of the supplier.
6. Physically availability of service engineer from 8:30 am to 2:30 pm working days will be the responsibility of the supplier (it should be included in undertaking) all the times.

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

1. Original tender purchase receipt.
2. 2% Earnest money as per terms & condition.
3. Quotation of Machinery/Equipment (tender Enquiry/Proforma)
4. Original terms and conditions duly signed and stamped. Each page should be signed and stamped by competent authority.
5. Valid Income Tax Certificate or Income Tax Exemption Certificate.
6. A copy of valid agency certificate/agreement (if any).
7. Written policy of supplying Brand New Products.
8. Certified 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

29 Block 3
Over Seas Construction Firm Housing Soc
Stadium Road, Kallang



KARACHI MEDICAL & DENTAL COLLEGE

TENDER FOR THE SUPPLY OF EQUIPMENTS FOR NEPHROLOGY DEPARTMENT
KM&DC.

S. No.	Description	Quantity	Rate	Amount
1.	<p><u>CONCENTRATE MANUFACTURING SYSTEM (AUTOMATIC):-</u></p> <ul style="list-style-type: none">• Bi- Carb Dialysate concentrate mixer is constructed of high Quality, Corrosion- resistant material.• The Tank and bottom panel are high density polyethylene.• The Tank stand, agitator couple, shaft and propeller are 316L stainless steel.• 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.• Plug in main power cord to 230/250V <p><u>Features:</u></p> <ul style="list-style-type: none">• Agitator Motor• 10" PE threaded cap with 2" access• Input water solenoid valve• Coupler• Recirculation quick connect• 10' Power Cord• HDPE Tank• Wiring Conduct	01		




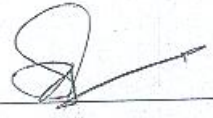
- 304 Stainless steel stand
- Froht Panel
- Drain Valve (Gravity)
- Filter Housing

SIGNATURE OF THE TENDERER
WITH STAMP



WITNESS:

1. 

2. 



17/11

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

TECHNICAL BID

S. No.	Description	Quantity	UNIQUE INTERNATIONAL	SUPREX HOSPITAL SUPPLIES	UNIVERSAL ENTERPRISES
1.	<p>CONCENTRATE MANUFACTURING SYSTEM (AUTOMATIC):</p> <ul style="list-style-type: none"> • Bi-Carb Dialysate concentrate mixer is constructed of high Quality, Corrosion-resistant material. • The Tank and bottom panel are high density polyethylene. • The Tank stand, agitator couple, shaft and propeller are 316L stainless steel. • 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. • Plug in main power cord to 230/250V 	01	<p>CONCENTRATE MANUFACTURING SYSTEM AUTOMATIC:</p> <p>Features:</p> <ul style="list-style-type: none"> > concentrate mixer is constructed of high Quality, Corrosion-resistant material. Agitator motor. > 10" pe threaded cap with 7" access. > Input water solenoid valve. > Coupler. > Recirculation quick connect. > Plug in main power cord to 230/250V. > 10" power cord. > HDPE tank. > Wiring conduct. > Stand stainless steel. 	<p>CONCENTRATE MANUFACTURING SYSTEM (AUTOMATIC):</p> <ul style="list-style-type: none"> > concentrate mixer is constructed of high Quality material. > Tank and bottom panel are high density polyethylene. > Tank stand, agitator couple, shaft and stainless steel. > 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. > Plug in main power cord to 230/250V. <p>Constructed with imported parts.</p>	<p>CONCENTRATE MANUFACTURING SYSTEM (AUTOMATIC):</p> <ul style="list-style-type: none"> > on site MANUFACTURING SYSTEM (AUTOMATIC) > Bi-carb dialysate concentrate mixer is constructed of high quality. Corrosion-resistant material. > The Tank and bottom panel are high density polyethylene. > The Tank stand, agitator couple, shaft and propeller are 316L stainless steel. > 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.

Features: <ul style="list-style-type: none"> • Agiator Motor • 10" PE threaded cap with 7" access • Input water solenoid valve • Coupler • Recirculation quick connect • 10' Power Cord • HDPE Tank • Wiring Conduct • 304 Stainless steel stand • Front Panel • Drain Valve (Gravity) • Filter Housing 		ONE YEAR WARRANTY	> Plug in main power cord to 230/250V. Features: <ul style="list-style-type: none"> > Agiator Motor > 10" PE threaded cap with 7" access > Input water solenoid valve > Coupler > Recirculation quick connect > 10' Power Cord > HDPE Tank > Wiring Conduct > 304 Stainless steel stand > Front Panel > Drain Valve (Gravity) > Filter Housing Manufactured: ROCKWELL MEDICAL TECHNOLOGIES, Inc-USA ONE YEAR WARRANTY
	>The tank stand, agitator couple, shaft and propeller are 316L stainless steel. >Filter housing. >Drain value. >front panel. >The tank and bottom panel are high 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		

John All are technically recommended

David
James
28/11/11

SM

0.0.0

Item No 1

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

OUTWARD
E.M&D.C/Accounts/No. 445/12
City District Govt. Karachi
13-1-2011

SUB: - TENDER FOR THE SUPPLY OF EQUIPMENTS FOR FORENSIC
MEDICINE DEPARTMENT KMDC

Enclosed please find here with subject cited forms in respect of 1 successful bidder duly 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. / Bill of Quantities
7. Technical Bid


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

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 EQUIPMENT FOR
FORENSIC MEDICINE DEPARTMENT KMDC |
| 4) TENDER NUMBER | S.NO. 10107 ID 5722/11 |
| 5) BRIEF DESCRIPTION OF CONTRACT | TENDER FOR THE SUPPLY OF EQUIPMENT FOR
FORENSIC MEDICINE DEPARTMENT KMDC |
| 6) FORUM THAT APPROVED THE SCHEME | PRINCIPAL KMDC |
| 7) TENDER ESTIMATED VALUE | Rs=24,94,000/= |
| 8) ENGINEER'S ESTIMATE | N-A |
| (For civil works only) | |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 DAYS |
| 10) TENDER OPENED ON (DATE & TIME) | 15/11/2011 AT 12:00 NOON |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) | 3 NUMBER |
| 12) NUMBER OF BIDS RECEIVED | 3 NUMBER |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | 3 NUMBER |
| 14) BID EVALUATION REPORT
(Enclose a copy) | COPY ENCLOSED |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | 1) M/s PHYSIONICS |
| 16) CONTRACT AWARD PRICE | Rs-24,94,000/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID). | 1 ST EVALUATION _____
BID _____
_____ |

18) METHOD OF PROCUREMENT USED :- (Tick one)

- | | |
|---|-----------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | _____ |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | YES _____ |
| c) TWO STAGE BIDDING PROCEDURE | N-A _____ |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | N-A _____ |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT PRINCIPAL KMDC
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES
- 21) ADVERTISEMENT:

- i) SPPRA Website YES
(If yes, give date and SPPRA Identification No.) (S.NO. 10107/ ID 5722/11)
- ii) News Papers YES

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

Signature & Official Stamp of
Authorized Officer


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

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.

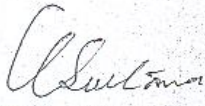

DIRECTOR- FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C


A.D.Y.


Bid Evaluation Report

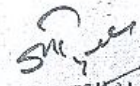
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/607/2011 Dated 19-10-2011.**
3. Tender Description/Name of work/item: **Tender for the supply of Equipment for Forensic Medicine department, KMDC (Quaternary Pump)**
4. Method of Procurement: **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 Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Physionics	24,94,000/-	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s Techno Services International	30,16,000/-	2 nd	-	highest	No considered due to highest rates
3	M/s Global instruments & technology	34,74,200/-	3 rd	-	highest	No considered due to highest rates

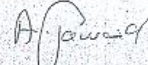

PROF. DR. KISHWER SULTANA
 M.B.B.S., M.C.P.S
 Head Deptt. of Forensic Medicine & Toxicology
 Karachi Medical & Dental College (C.D.G.K)


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


SYED MUHAMMAD ARIF
 Deputy Director - Main Store
 Karachi Medical & Dental College
 City District Government Karachi.


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

Signatures of the Members of the Committee.


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

**KARACHI MEDICAL & DENTAL COLLEGE
TENDER FOR THE SUPPLY OF EQUIPMENTS FOR FORENSIC MEDICINE DEPARTMENT KMCDC**

S/No	Description	Qty	TECHNO SERVICES INTERNATIONAL	amount	PHYSIONICS	amount																												
1.	Quaternary Pump:- <ul style="list-style-type: none">Operating principle: Parallel dual-plunger pump, Low-pressure gradient.Control Mode: Constant Flow, Constant PressureCompressibility compensation: AutomaticFlow Range: 0.0001-10ml/minMaximum Pressure: 6000psiOperating range: - <+ 1% RSD at 1ml/minOperating range: 0-5000 psi up to 10ml/minPressure pulsation: <+ 1% at 1ml/minNumber of eluent lines: 4Gradient formation: 4- channel mixing valve	01	HPLC SYSTEM Make: CTC TECHNOLOGIES, USA <ul style="list-style-type: none">ATIMA Quaternary Gradient PumpUV-VIS DETECTOR UVD-100RHEODYNE 7725ICLARITY SOFTWARE100ul Syringe	30,16,000	<table><tr><th>Item# 1 HPLC System (Quaternary Gradient)</th><th>Part#</th><th>Qty</th><th>Unit</th></tr><tr><td>1</td><td>Gradient Pump for quaternary use with dual heads.</td><td>99510110</td><td>01 set</td></tr><tr><td>2</td><td>UV/VIS Detector with dual wavelength (UVD)</td><td>73510110</td><td>01 set</td></tr><tr><td>3</td><td>Rheodyne 7725I Inp syringe</td><td>16030119</td><td>01 set</td></tr><tr><td>4</td><td>UV/VIS Performance Kit (RHEODYNE RH)</td><td>16210218</td><td>01 set</td></tr><tr><td>5</td><td>100 ul syringe</td><td>16020312</td><td>01 ea</td></tr><tr><td>6</td><td>W. Clarity software for single instrument of V19100</td><td>53010110</td><td>01 set</td></tr></table>	Item# 1 HPLC System (Quaternary Gradient)	Part#	Qty	Unit	1	Gradient Pump for quaternary use with dual heads.	99510110	01 set	2	UV/VIS Detector with dual wavelength (UVD)	73510110	01 set	3	Rheodyne 7725I Inp syringe	16030119	01 set	4	UV/VIS Performance Kit (RHEODYNE RH)	16210218	01 set	5	100 ul syringe	16020312	01 ea	6	W. Clarity software for single instrument of V19100	53010110	01 set	2,494,000
Item# 1 HPLC System (Quaternary Gradient)	Part#	Qty	Unit																															
1	Gradient Pump for quaternary use with dual heads.	99510110	01 set																															
2	UV/VIS Detector with dual wavelength (UVD)	73510110	01 set																															
3	Rheodyne 7725I Inp syringe	16030119	01 set																															
4	UV/VIS Performance Kit (RHEODYNE RH)	16210218	01 set																															
5	100 ul syringe	16020312	01 ea																															
6	W. Clarity software for single instrument of V19100	53010110	01 set																															
PACKAGE PRICE Rs. 2,150,000/- Sales Tax @ 17 % Rs. 344,000/-																																		

GLOBAL INSTRUMENTS & TECHNOLOGY			
HPLC SYSTEM Make: Schimbeck SPD GmbH, GERMANY (ONE YEAR WARRANTY)			
Quaternary Gradient Pump	Price in pak		
Model# SPD 2109	Rs		
MULTI-WAVELENGTH UV/VIS DETECTOR			
Model# S 3240			
RHEODYNE 7725I	29,95,000/-		
CLARITY - 21 CER PART II COMPLIANCE			
100ul Syringe			
GST @ 16 %	4,79,200/-		
TOTAL	34,74,200/-		

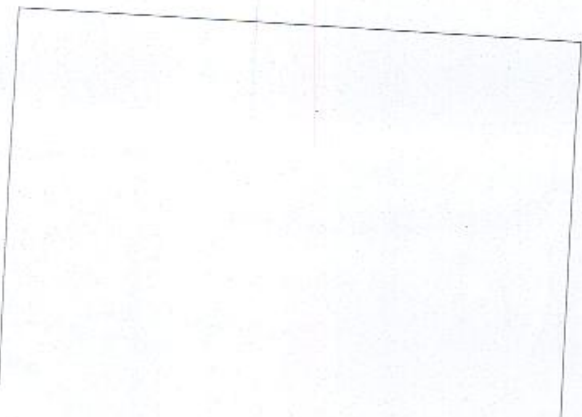
3474200/-

Amend

<p>UV/Vis Detector</p> <ul style="list-style-type: none"> • Wavelength range: 190-900nm • Data Collection rate: up to 50Hz • Light Source: Deuterium arc lamp & tungsten lamp • 2. order filter: Automatic filter switching • Bandwidth: 5.5nm • Wavelength Accuracy: ± 1nm • Wavelength Precision: ± 0.1nm • Linearity: $>99.9\%$ at 2.3 AU (acetone, 254nm) • Noise level: $<1 \times 10^{-5}$ (50Absorbance, 254nm, dry cell) • Drift: $<1 \times 10^{-4}$ (4) Absorbance • Dispersion element: Concave grating • Warm-up period: 1 hour • Flow cell design: cone type • Path length: 10mm (Analytical cell) • Wetted materials: 316 				
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<ul style="list-style-type: none"> • Composition Precision: $\leq 0.1\%$ • Composition Accuracy: $\leq 3\%$ • Auto Prime/Purge • Communications: LAN • Safety & Maintenance: Leak detection, Diagnostics, Error detection • Dimensions: 383x160x565mm (Width X Height X depth) • Line Voltage: 100-240VAC, $\pm 10\%$, Automatic voltage selection • Line frequency: 50/60Hz, $\pm 5\%$ • Power Consumption: 70W 				
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240VAC, +1.0% Automatic Voltage selection • Line Frequency: 50/60Hz, +.5% • Power Consumption: 100W Manual Injector: Rheodyne 7725 Syringe: 100ul YL-Clarity Data System • 21 CFR Part 11 : Clarity satisfies with the requirements of the 21 CFR Part 11 Directive of the FDA • Operating Windows: Microsoft Windows 2000, XP and Vista (32 Bit)				
Total		30,16,000/=		
Deposit earned money		60,320/=		2,494,000
2% earnest money		60,320/= valid		Rs 49880 valid

	34,74,200/=
	70,000/=
	Rs 69484 valid

KARACHI MEDICAL & DENTAL COLLEGE
TENDER FOR THE SUPPLY OF EQUIPMENTS FOR FORENSIC MEDICINE DEPARTMENT KM&DC.

TECHNICAL BID

S.No	Description	Quantity	TECHNO SERVICES INTERNATIONAL	PHYSIONICS	GLOBAL INSTRUMENTS & TECHNOLOGY																												
1.	Quaternary Pump:- <ul style="list-style-type: none">Operating principle: Parallel dual-plunger pump, Low-pressure gradient.Control Mode: Constant Flow, Constant PressureCompressibility compensation: AutomaticFlow Range: 0.0001-10ml/minMaximum Pressure: 6000psiOperating range: -<+- 1% RSD at 1ml/minOperating range: 0-3000 psi up to 10ml/minPressure pulsation: <+- 1% at 1ml/minNumber of eluent lines: 4Gradient formation: 4-channel mixing valve	01	HP/LC SYSTEM Make: CVC TECHNOLOGIES, USA ATTIMA Quaternary Gradient Pump Features: <ol style="list-style-type: none">This programmable pump is designed for analytical and semi-preparative uses.The "Piston" design enables a precise delivery of solvent and mixing solution under either low or high pressure.A gradient job is carried out by means of one High Pressure Pump and invented solenoids valves on low-pressure mode.LCD Display and soft-touch keyboard are designed for users to perform a either manual or automatic operation.The pump can run with other devices through an integration of Clarity on a PC or other chromatographic stations.	<table><thead><tr><th>Item# 1 HPLC System (Quaternary Gradient)</th><th>Part#</th><th>Qty</th><th>Unit</th></tr></thead><tbody><tr><td>1 Gradient Pump for quaternary LPG with dual heads.</td><td>93610110 00</td><td>01</td><td>set</td></tr><tr><td>2 UV/Vis Detector with dual wavelength(UVD)</td><td>73510110 00</td><td>01</td><td>set</td></tr><tr><td>3 Rheodyne 7725i-loop injector ss</td><td>16019119 30</td><td>01</td><td>set</td></tr><tr><td>4 HPLC Performance Kit (installation kit)</td><td>16010118 90</td><td>01</td><td>set</td></tr><tr><td>5 100 ul syringe</td><td>16020372 70</td><td>01</td><td>ea</td></tr><tr><td>6 VL-Clarity software for single instrument of VL9100</td><td>53010110 00</td><td>01</td><td>set</td></tr></tbody></table> Model# VL9100 Make: YOUNGLIN INSTRUMENTS, KOREA	Item# 1 HPLC System (Quaternary Gradient)	Part#	Qty	Unit	1 Gradient Pump for quaternary LPG with dual heads.	93610110 00	01	set	2 UV/Vis Detector with dual wavelength(UVD)	73510110 00	01	set	3 Rheodyne 7725i-loop injector ss	16019119 30	01	set	4 HPLC Performance Kit (installation kit)	16010118 90	01	set	5 100 ul syringe	16020372 70	01	ea	6 VL-Clarity software for single instrument of VL9100	53010110 00	01	set	HP/LC SYSTEM Make: Selambeck SFD GmbH, GERMANY Quaternary Gradient Pump Model# SFD 2100 Quaternary gradient operation <ul style="list-style-type: none">- Gradient programmable in 0,1 % steps for each eluent A, B, C and D- Graphical display of the gradient curves- Integrated dynamic mixer with variable mixer speed- Mixing sequence programmable Flow rate - 0,01 - 2,00 ml / min. with the micro pump head - 0,05 - 10,0 ml / min. with the analytical pump head - 0,20 - 40,0 ml / min. with the preparative pump head Pulsation less than 1% Pressure selectable on the display in MPa or psi range up to 40 MPa equally to 6000 psi
Item# 1 HPLC System (Quaternary Gradient)	Part#	Qty	Unit																														
1 Gradient Pump for quaternary LPG with dual heads.	93610110 00	01	set																														
2 UV/Vis Detector with dual wavelength(UVD)	73510110 00	01	set																														
3 Rheodyne 7725i-loop injector ss	16019119 30	01	set																														
4 HPLC Performance Kit (installation kit)	16010118 90	01	set																														
5 100 ul syringe	16020372 70	01	ea																														
6 VL-Clarity software for single instrument of VL9100	53010110 00	01	set																														

TECHNICAL SPECIFICATION

Quaternary Pump

- Operating principle : Parallel dual-plunger pump, low-pressure gradient
- Control mode : Constant flow, Constant pressure

<ul style="list-style-type: none">• Composition Precision: <0.1%• Composition Accuracy: <0.5%• Auto Prime/Purge• Communications: LAN• Safety & Maintenance: Leak detection, Diagnostics, Error detection• Dimensions: 385X160X565mm (Width X Height X depth)• Line Voltage: 100-240VAC, \pm 10%, Automatic voltage selection• Line frequency: 50/60Hz, \pm 5%• Power Consumption: 70W		<ul style="list-style-type: none">• Compressibility compensation : Automatic• Flow range: 0.001-10ml/min• Flow rate accuracy : \pm1% at 1ml/min• Flow rate precision : <0.1% RSD at 1ml/min• Maximum pressure : 6000 psi<ul style="list-style-type: none">➤ Operating range : 0-6000 psi up to 5ml/min➤ Operating range : 0-3000 psi up to 10ml/min• Pressure pulsation : \pm1% at 1ml/min• Number of eluent lines : 4• Gradient formation : 4-channel mixing valve• Composition Precision : <0.1%• Composition Accuracy : <0.5%• Auto prime/purge• Communications : LAN• Safety & maintenance : Leak detection, Diagnostics, Error detection• Dimensions : 385 X 160 X 565mm (width X height X depth)• Line Voltage : 100-240VAC, \pm10%, automatic voltage selection• Line frequency : 50/60Hz, \pm5%• Power consumption : 70W	<p>Display CFL backlight LCD display with 240x128 dots</p> <p>Compressibility programmable from 0.7 - 1.00 for compressibility correction</p> <p>Operation mode constant flow or constant pressure:</p> <ul style="list-style-type: none">- programmable run time from 0 - 999.9 minutes- programmable flow after run time for continuously flushing of the system with reduced flow rate- programmable flow ramp at start: 1 - 999 sec.- programmable flow ramp at stop: 1 - 999 sec.- programmable pressure control (min. pressure, max. pressure, purge pressure) <p>Gradient Quaternary low pressure mixing Programmable steps 0.1 %</p> <p>Mixing cycle programmable 1 - 9 seconds</p> <p>Eluent mixing combination of dynamic and static mixer with variable mixing speed</p> <p>Operation manual with constant mixing rate</p> <p>automatic with time programming</p> <p>Program storage up to 20 gradient programs can be stored</p> <p>Program sequence changing of existing</p>
	<ul style="list-style-type: none">• Specification:• Settable Flow rate Range 0.01 to 20 ml/min• Recommend Flow Rate Range 0.2 to 5 ml/min• Max. Pressure 6,000psi (40MPa)• Gradient Type: Low-pressure mixing• Number of Solvents One to Four• Flow rate Precision < \pm0.1% RSD• Gradient Precision < 0.15% RSD• Piston Stroke Volume 0.055 ml• Communication RS-485• Dimension (w x h x d): 240 x 130 x 360 mm• Weight: 12 kg• Power supply: 230 V \pm10%, 50 Hz		

UV/Vis Detector	UVD-100 UV-VIS detector	UV/Vis Detector	
<ul style="list-style-type: none"> Wavelength range: 190-900nm Data Collection rate: up to 50Hz Light Source: Deuterium arc lamp & tungsten lamp 2-order filter: Automatic filter switching Bandwidth: 5.5nm Wavelength Accuracy: ± 1nm Wavelength Precision: ± 0.1nm Linearity: $>99.5\%$ at 2.5 AU (acetone, 254nm) Noise level: $< \pm 0.5 \times 10^{-4}$ Abs/min, 254nm, dry cell Drift: $< 1 \times 10^{-4}$ Abs/hour Dispersion element: Concave grating Warm-up period: 1 hour Flow cell design: cone type Path length: 10mm (Analytical cell) Wetted materials: 316 stainless steel, Quartz, 	<p>Features:</p> <ol style="list-style-type: none"> The UV - VIS detector with variable wavelength is designed particularly for analytical and semi-preparative HPLC systems. A high-precision and durable flow cell is used to measure UV substance of sample either via a single wavelength or a partial spectrum. A back-light LCD display and a 36-key membrane keyboard are equipped to provide users a lot of comfort and convenience by directly controlling the work from panel. Data is transferred through a serial line with RS-485 interface. <p>Specification:</p> <ul style="list-style-type: none"> Light Source: Deuterium lamp & Tungsten lamp Wavelength range: 190 - 700 nm Wavelength accuracy: 1 nm 	<ul style="list-style-type: none"> Wavelength Range : 190-900 nm Data collection rate : up to 50Hz Light Source : Deuterium arc lamp & tungsten lamp 2-Order filter : Automatic filter switching Bandwidth : 5.5 nm Wavelength Accuracy : ± 1 nm Wavelength Precision : ± 0.1 nm Linearity : $>99.5\%$ at 2.5 AU (acetone, 254nm) Noise level : $< \pm 0.5 \times 10^{-4}$ Abs/min, 254nm, dry cell Drift : $< 1 \times 10^{-4}$ Abs/hour Dispersion element : Concave grating Warm-up period : 1 hour Flow Cell Design : Cone type Path length : 10 mm (Analytical cell) Cell Volume : 10 uL (Analytical cell) Pressure limit : 1500psi (Analytical cell) Wetted Materials : 316 stainless steel, Quartz, Teflon Analog Outputs <ul style="list-style-type: none"> Two, software selectable : Absorbance Energy, Sample Energy, Reference Energy Communications : LAN Power-up Diagnostics : Optics and electronic 	<p>programs in any sequence</p> <p>Gradient profile display graphic display of gradient profile selectable for Eluent A,B, C and D</p> <p>Diagnostic storage of the pressure profile for one gradient program and display of irregularities during unattended operation:</p> <ul style="list-style-type: none"> short term pressure drop, short term pressure increase, unnormal constant pressure increase <p>Relay switching Options free programmable of 8 relay settings, programmable in switching on-off or pulsed operation with programmable pulse duration</p> <p>MULTIWAVELENGTH UV/VIS DETECTOR</p> <p>Model# S 3240</p> <p>Diode Array Technology for wavelength change without any mechanical moving parts. Dual lamps(deuterium/tungsten) for a spectral range of 190-720nm. Simultaneous detection of up to 4 wavelengths with 4 separate analog outputs.</p> <p>Standard flow cell is a 12 μL flowcell with a 10mm pathlength. Online Scan of wavelength and collection of spectral data</p>

<p>Teflon</p> <ul style="list-style-type: none">• Analog outputs• >Two, software selectable: Absorbance Energy, Sample Energy, Reference Energy• Communications: LAN• Power-up Diagnostics: Optics and electronic diagnostic routine.• Power-up Wavelength Verification: Automatic on Power up via internal holmium filter and D2 lamp• 5-Point Wavelength calibration: On demand via internal holmium filter and D2 lamp• Safety & maintenance : Leak detection, Diagnostics, Error Detection• Dimensions: 385X160X565mm (Width X Height X Depth)• Line Voltage 100-240VAC, +10%, Automatic Voltage	<ul style="list-style-type: none">• Wavelength reproducibility 0.1 nm• Spectral bandwidth 4 nm• Noise 1x10e-5 AU• Drift 5x10e-4 AU/hr• Analytic cell optical length 5mm, volume 5 µl• Data output and control RS-485• Analog output 16 bit via D-A converter, selectable Au range• Automatic reset keyboard command or program• Time setting up to 20 separate programs of variable duration from 0 to 640 min, can be assigned titles• Dimensions (w x h x d) 240 x 130 x 400 mm• Weight 7.5 kg• Power supply 110 - 230 V, 50 - 60 Hz• Power input 100 VA	<p>diagnostic routine</p> <ul style="list-style-type: none">• Power-up Wavelength Verification : Automatic on power up via internal holmium filter and D2 lamp• 5-Point Wavelength Calibration : On demand via internal holmium filter and D2 lamp• Safety & maintenance : Leak detection, Diagnostics, Error detection• Dimensions : 385 X 160 X 565mm (width X height X depth)• Line Voltage :-100-240VAC, ±10%, automatic voltage selection• Line frequency : 50/60Hz, ±5%• Power consumption : 100W	<p>without stopping the flow. Integrated solvent recycling system (3-way valve optional). External start, external Autozero via TTL-signal.</p> <table><tr><td>Wavelength Accuracy</td><td>±0.5nm</td></tr><tr><td>Wavelength Precision</td><td>±0.1nm</td></tr><tr><td>Noise</td><td>± 1.5 x E-5; AU (254nm)</td></tr><tr><td>Drift</td><td>5 x E-5 AU/h</td></tr><tr><td>Bandwidth</td><td>6 nm [2nm]</td></tr><tr><td>Programs</td><td>4 wavelength simultaneously, Spectral data collection + replay</td></tr><tr><td>Recorder output</td><td>1.0 Volt</td></tr><tr><td>Remote control</td><td>TTL: Autozero, Event, Lamp RS232C</td></tr><tr><td>Power requirements</td><td>115 / 230 V; 50 /60 Hz</td></tr><tr><td>Dimensions</td><td>355 mm x 225 mm x 160 mm (L x D x H)</td></tr><tr><td>Weight</td><td>10 Kg</td></tr></table>	Wavelength Accuracy	±0.5nm	Wavelength Precision	±0.1nm	Noise	± 1.5 x E-5; AU (254nm)	Drift	5 x E-5 AU/h	Bandwidth	6 nm [2nm]	Programs	4 wavelength simultaneously, Spectral data collection + replay	Recorder output	1.0 Volt	Remote control	TTL: Autozero, Event, Lamp RS232C	Power requirements	115 / 230 V; 50 /60 Hz	Dimensions	355 mm x 225 mm x 160 mm (L x D x H)	Weight	10 Kg
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<p>selection</p> <ul style="list-style-type: none"> Line Frequency: 50/60Hz, + - 5% Power Consumption: 100W <p>Manual Injector: Rheodyne 7725i</p> <p>Syringe: 100ul</p> <p>YL- Clarity Data System</p> <ul style="list-style-type: none"> 21 CFR Part 11 : Clarity satisfies with the requirements of the 21 CFR Part 11 Directive of the FDA 		<p>RHEODYNE 7725i:</p> <p>Specifications</p> <ul style="list-style-type: none"> 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 Fittings: Five packs- Nut: P/N 6000-109, 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, 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 only): Rated for 10V, 10 mA DC/AC Storage Temperature: -30-80°C, <95% humidity, non-condensing Warranty: One year from date of shipment from Rheodyne on defects in materials and workmanship Warranty Repair Rate: 0.02% 	<p>Manual Injector: Rheodyne 7725i</p> <p>Syringe: 100 ul</p> <p>YL-Clarity Data System</p> <ul style="list-style-type: none"> 21 CFR Part 11: Clarity Satisfies with the requirements of the 21 CFR Part 11 directive of the FDA. Operating Windows: Microsoft Window 2000, XP and Vista (32 bit) Direct control of VL9100 HPLC. Measuring: Simultaneous data acquisition from up to four independent chromatographs, each chromatograph can acquire data from up to 12 detectors. Integration: There is extensive possibility to modify chromatograms. The chromatogram can be changed by entering global parameters or interactively, through direct graphic modification of the baseline. Overlay: Simultaneously displays a virtually unlimited number of chromatograms and their mathematical modification; for example, mutual deductions or derivations of any order. Calibration: Internal and external standard calculation methods, calibration of groups of peaks and reference peaks method for better
<ul style="list-style-type: none"> Operating Windows: Microsoft Windows 2000, XP and Vista (32 Bit) 		<p>RHEODYNE 7725i:</p> <p>Specifications</p> <ul style="list-style-type: none"> 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 Fittings: Five packs- Nut: P/N 6000-109, 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, 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 only): Rated for 10V, 10 mA DC/AC Storage Temperature: -30-80°C, <95% humidity, non-condensing Warranty: One year from date of shipment from Rheodyne on defects in materials and workmanship 	<p>RHEODYNE 7725i:</p> <p>Specifications</p> <ul style="list-style-type: none"> 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 Fittings: Five packs- Nut: P/N 6000-109, 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, 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 only): Rated for 10V, 10 mA DC/AC Storage Temperature: -30-80°C, <95% humidity, non-condensing Warranty: One year from date of shipment from Rheodyne on defects in materials and workmanship

		<p>CLARITY - 21 CFR PART 11 COMPLIANCE</p> <p>Clarity, Clarity EA and Clarity Offline softwares provide variety of tools supporting the GxP practices. These 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.</p> <p>This ensures its suitability for use in regulated environments.</p> <p>Clarity Lite does not contain some these tools and so it is not recommended for use in regulated environments.</p> <p>Supporting tools for 21 CFR Part 11 requirements</p> <p>1. SOFTWARE VALIDATION</p> <p>Certificate of Software Validation is available upon request.</p>	<ul style="list-style-type: none"> Identification. Automated measuring support: Sequence tables for any set of samples with or without an autosampler. Postrun: Automatically displays, prints, exports and starts other programs after the completion of a measurement. Summary result tables: Displays and prints selected results from all simultaneously displayed chromatograms. User settings: User selects parameters for peak display and the specification for axes, including color from an extensive array of color settings. Text labels and lines, either as part of the area or anchored to a chromatogram, may also be inserted. Export: Optional exportation of all results, with or without the chromatogram, in various formats, into a file or clipboard. Import: Imports chromatograms or mathematical curves, which have been saved in text or AIA formats, from other programs. Method and calibration history: Each chromatogram can easily be displayed under the same conditions as when it 	<p>Warranty Repair Rate: 0.02%</p> <ul style="list-style-type: none"> CLARITY - 21 CFR PART 11 COMPLIANCE 100ul Syringe

	<p>2. INSTALLATION QUALIFICATION</p> <p>The Test IQ (Installation Qualification) is an integral component of the station. This test monitors that the software has been properly installed and the results can be accessed from a printed protocol.</p>	<ul style="list-style-type: none"> • Column performance: Calculations of peaks in terms of symmetry, efficiency, resolution, all by several methods (tangent, moments, etc.). • Batch: Automatically batch processes, displays, exports or prints any number of chromatograms. • User calculations: Users can define custom calculations in the Result and Summary tables. Using the integrated editor you can create your own columns from original columns and individual mathematical functions. • User accounts: Sets up access rights and passwords (including their parameters e.g., minimum length, validity, etc.). Each user can define his or her own station appearance. • Audit trail: Records selected events and operations into a special file. Records selected operations directly into a chromatogram. • Electronic signature: Each chromatogram can be signed electronically. Signature selection is based on the username or the signature certificate. • Networked Solution: Clarity chromatography station files can be accessed from networked computers using Clarity software. This enables the offline evaluation of chromatograms, development of new methods and printing reports. 	
	<p>3. OPERATIONAL QUALIFICATION</p> <p>Validator for OQ (Operational Qualification) is an optional package available for testing and validating the station. This is accomplished simply with the use of our chromatogram generator and a software utility.</p>		
	<p>4. LOGON WITH PASSWORD</p>		
	<p>5. USER ACCOUNTS</p> <p>Selectable rights, unique user profiles. This system allows to create a unique password protected profile for each user. The user profile then defines in detail the user's rights within the station (e.g. authority to effect changes in the methods of</p>		

measurement) and may limit ones access to only certain connected instruments.

6. PASSWORD EXPIRATION AND MINIMAL LENGTH

7. ELECTRONIC SIGNATURES

Electronic signature implemented. A user may sign his or her data. This electronic signature is stored with the name and date and supplemented with a set phrase (e.g. measured by, approved by, etc.). Two types of electronic signature have been implemented: a) using user accounts b) using a certificate. The signature information associated with the signing that indicates the printed name of the signer, the date/time, and the meaning, is included in any readable form of the records (see par 11).

8. AUDIT TRAIL

Audit Trail of whole system, chromatograms, calibrations and sequence. Audit Trails are part of corresponding files. Detailed logs and histories of modifications enable users

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 electronic signatures. Reports can be printed to electronically signed PDF files.

- 100ul Syringe

AM Conf over 2/11/11

Handwritten signature
2/11/11

Handwritten signature

Handwritten signature
18/11/11

OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE.

NO: KMDC/ACCTTS/ 317 /49 11

Dated: 19-12 /2010 11

To,

M/s. PHYSTONICS

KARACHI.

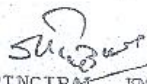
Sub:- TENDER FOR THE SUPPLY OF EQUIPMENTS FOR FORENSIC
MEDICINE DEPTT. KMDC.

Ref: Your tender opened on 15/11/2011.

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

<u>ItemNo.</u>	<u>Name of items.</u>	<u>Qty.</u>	<u>Rate.</u>	<u>Amount.</u>
1.	Quaternary Pump (Specification mentioned in the tender).	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.


PRINCIPAL KMDC.
A07 2

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

NO. KMDC/ACCTS/ 419 11

Dated 31-12-2011

M/S. PHYSIONICS,
KARACHI.

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 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	RATE	QUANTITY	AMOUNT
01	Quaternary Pump (Specification Mentioned in Tender.)	21,50,000/-	01	21,50,000/-

Rs. 21,50,000/-

16%GST Rs. 3,44,000/-

TOTAL Rs. 24,94,000/-

(Rupees Twenty Four Lacs ninety four thousands only.)
The bill may be submitted duly endorsed and verify by the HOD Forensic Medicine Department KMDC & Dy. Director Stores 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 Forensic Medicine Department, KMDC.
2. Dy. Director Stores, KMDC.



Stamp Value : Rs. 7485/-

An AGREEMENT made this 31/12/11 day of December (19) between the KARACHI MEDICAL & DENTAL COLLEGE of Karachi. in the Christian Year one thousand nine hundred Ninety 2011 their Principal, KMDC hereinafter called the KMDC (which expression shall include their successors) of the one part and M/s. Physionics Suit No. 506, Mashriq Centre, Block-14, Gulshan-e-Iqbal, Karachi, carrying on business under the name and style of M/s. Physionics, Suit No. 506, Mashriq Centre, Block-14, Gulshan-e-Iqbal, Karachi by their Director, Mr. Shahid Iqbal hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs, executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the Principal, KMDC accepted the Contracts hereunto annexed and marked --- and dated 15/11/2011 FOR THE SUPPLY OF EQUIPMENTS FOR FORENSIC MEDICINE DEPTT.

Principal, KMDC Total contract amount Rs. 24,94,000/- Sanctioned at para-10/n D.P. 90 days, according to the specification and the general conditions of the contract hereunto annexed and marked --- and dated 15/11/2011 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMDC the sum of Rs. 52,000/- (Balance of Rs. 1,97,400/- will be for the above deducted from Bill) as security deposit Rs. 52,000/- (Total S.D. 2,49,400/- vide Challan NO. 227, dt. 27/12/2011 in addition to the Earnest Money KMDC a lien over such sum as Security for the due fulfillment of the Contract NO V THIS AGREEMENT WITNESSETH that the KMDC and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay the KMDC a sum of Rs. 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 KMDC to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this 31st day of December 2011 at KARACHI MEDICAL & DENTAL COLLEGE.

PRINCIPAL, KMDC.

- WITNESS
1. Mansoor Bilal (CNIC# 42101-5630236-7)
 2. FARAZ AQUIB (CNIC# 42201-0470003-3)

SHAHID IQBAL
DIRECTOR

PHYSIONICS
Suite # 506, Mashriq Centre Block-14,
Gulshan-e-Iqbal, Karachi-Pakistan.
Ph: 021-34141911 Fax: 021-34141917

MUHAMMAD UMAR
ICE SURETY
OFFICE
CITY COURT



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

TERMS AND CONDITIONS FOR THE PURCHASE OF *Equipment for forensic*
Medicine Deptt.
FOR THE YEAR 20

1. Cost of tender is Rs: _____ / = (_____) non-refundable.
2. Tender selling date from _____
3. Tender submission date _____ at 11:30 AM in the office of Principal
KMDC.

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

1. Tender Method of procurement, as per public procurement rules 2004, will be ONE STAGE-TWO ENVELOP PROCEDURE.
2. Tender, which does not fulfill the prescribed conditions in the tender is liable to be rejected.
3. Proof of payment of cost of tender shall be required at the time of opening tender.
4. In financial bids, the vendor should mention financial offer along with earnest money in favour of the Principal KMDC.
5. No tender will be entertained without deposit/bid security. Conditional tender shall not be accepted.
6. The original Bank Draft/pay order of the earnest money should be attached with the financial proposal.
7. The disclosure of firm's equipment price at the time of opening of technical proposal will result in to rejection of the bid.
8. The scrutiny of the technical bids will be performed by the technical committee and financial bids of those firms will be opened, which qualify technically. On opening of financial bids of technically qualified bidders only the lowest in rates will be entertained. The Financial offers of technically un-qualified bidders shall be returned un-opened.
9. The equipment offered must be latest version/generation and an old model should not be quoted. The old model will not be considered, even if fulfills tender specifications.
10. CDGK authority reserves the rights to verify or ask for authentication of the certificate from the sole agent from the concerned authorities i.e. embassy/counselors office attestation, that the vendor has fully equipped workshop, along with list of trained personnel/engineers and equipment should be provided with the technical bid and it can be physically verified by the technical committee of CDGK.



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



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

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

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

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



30. The Questioner Proforma is attached at Annex "A" must be properly filled and should be completed in all respect. In case Questioner Proforma is incomplete or information's provided are incorrect, the tender will be rejected.
31. Technical training to electro medical engineer (s)/end user (s) from factory trained engineers for equipment procured will be provided by the firm.
32. The CDGK authority reserves the rights to reject or accept any tender without assigning reasons thereof and the decision of the competent will be final.

1. Conditional tenders will not be accepted.
2. List of litigation/court cases between the firm and the clients should be provided on an affidavit that the firm has not been black listed by any Government/Autonomous Organization.
3. Reference list where the offered machines/equipments are presently installed and performance report form them.
4. Arrangement of spare parts & services of equipment will be the responsibility of supplier and all spare parts shall be made available after installation of equipment to ensure minimum disturbance in working.
5. Post warranty period service contract with and without parts will be the responsibility of the supplier.
6. Physically availability of service engineer from 8:30 am to 2:30 pm working days will be the responsibility of the supplier (it should be included in undertaking) all the times.

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

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

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

Signature

Address & Stamp *Suit # 506, Madhvi Centre,
Block 14, Gulshan-e-Iqbal,
KARACHI*



Item No. 3

OUTWARD

C. M&D.C/Accounts/No. 464/12
City District Govt. Karachi
14-1-12

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 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

A.S.P

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

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/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)
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:

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

Dr. Erum
PROFESSOR MUSABRAT NAFEEES
Head
Karachi & Abou
CDGK

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

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

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


Signatures of the Members of the Committee.

Bid Evaluation Report

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) **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:

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


PROFESSOR MUSARRAT NAFEEES
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Head Department of Anatomy
Karachi Medical & Dental College
& Abbasi Shaheed Hospital
CDGK, Karachi


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K.M.C

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


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

Signatures of the Members of the Committee.

Bid Evaluation Report

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 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) **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:

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

Dr. Esm.
PROFESSOR MUSARRAT NAFEEES
M.B.B.S. M.P.H.
Head Department of Anatomy
Karachi Medical & Dental College
& Abbasi Shaheed Hospital
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City District Government Karachi.

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K.M.C

Signatures of the Members of the Committee.

Bid Evaluation Report

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**
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:

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

Dr. Erum
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Signatures of the Members of the Committee.

Bid Evaluation Report

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

Dr. Khan
Dr. Erum
PROFESSOR ANATOMY
Head Department of Anatomy
Karachi Medical & Dental College
Shahid Hospital
CDGK, Karachi

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Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Accts/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)
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0	1	2	3	4	5	6
1	M/s Paktech Instruments	159,000/-	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s Techno services	161,200/-	2 nd	With in estimate	highest	No considered due to highest rates
3	M/s Coral Medical	Technically not approved	3 rd	Technically not approved	--	Technically not approved

Dr. Khan
Dr. Erum

PROFESSOR MUKADDAZ NAZEES
Head Department of Anatomy
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Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Accts/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)
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0	1	2	3	4	5	6
1	M/s Paktech Instruments	72,000/-	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s Techno services	73,300/-	2 nd	With in estimate	highest	No considered due to highest rates
3	M/s Coral Medical	Technically not approved	3 rd	Technically not approved	--	Technically not approved

Dr. S. S. M. Ph.D.
Anatomy
General & Central College
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Cuttack, Orissa

Dr. Krum.
Dr. Erum.

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City District Government Karachi.

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Bid Evaluation Report

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 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**
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0	1	2	3	4	5	6
1	M/s Paktech Instruments	3,22,700/-	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s Techno services	3,23,200/-	2 nd	With in estimate	highest	No considered due to highest rates
3	M/s Coral Medical	Technically not approved	3 rd	Technically not approved	--	Technically not approved

Dr Erum
Dr Erum
F. A. KHAN, M.B.B.S. M.P.H.
Head Department of Anatomy
Karachi Medical & Dental College
& Shabaz Hospital
Gulshan-e-Iqbal

[Signature]
DIRECTOR- FINANCE
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City District Government Karachi.

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Bid Evaluation Report

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 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)
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0	1	2	3	4	5	6
1	M/s Paktech Instruments	95,000/-	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s Techno services	96,200/-	2 nd	With in estimate	highest	No considered due to highest rates
3	M/s Coral Medical	Technically not approved	3 rd	Technically not approved	--	Technically not approved

Dr. Erum
PROFESSOR MUSARRAT NAJEEB
Head Department of Anatomy
Karachi Medical & Dental College
& Abbasi Shaheed Hospital
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Dr. Erum
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Dr. Erum
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City District Government Karachi,

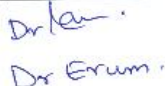



Dr. Erum
DEPUTY DIRECTOR-STORE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

Signatures of the Members of the Committee.

Bid Evaluation Report

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)
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0	1	2	3	4	5	6
1	M/s Paktech Instruments	23000/-	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s Techno services	23950/-	2 nd	With in estimate	highest	No considered due to highest rates
3	M/s Coral Medical	Technically not approved	3 rd	Technically not approved	--	Technically not approved


Dr. Erum

DIRECTOR- FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
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Bid Evaluation Report

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 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**
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0	1	2	3	4	5	6
1	M/s Paktech Instruments	76300/-	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s Techno services	77850/-	2 nd	With in estimate	highest	No considered due to highest rates
3	M/s Coral Medical	Technically not approved	3 rd	Technically not approved	--	Technically not approved

Dr. Khan

Dr. Ehsan

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

DEPUTY DIRECTOR-STORE
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Bid Evaluation Report

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**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
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0	1	2	3	4	5	6
1	M/s Paktech Instruments	337,300/-	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s Techno services	338,100/-	2 nd	With in estimate	highest	No considered due to highest rates
3	M/s Coral Medical	Technically not approved	3 rd	Technically not approved	--	Technically not approved

Dr. Erum

Dr. Erum

Dr. Erum
DIRECTOR-FINANCE
KARACHI MEDICAL & DENTAL COLLEGE
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Bid Evaluation Report

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)
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0	1	2	3	4	5	6
1	M/s Paktech Instruments	374,220/-	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s Techno services	376000/-	2 nd	With in estimate	highest	No considered due to highest rates
3	M/s Coral Medical	Technically not approved	3 rd	Technically not approved	--	Technically not approved

Dr. Erum
Head Department of Histology
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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,

Dr. Erum
DEPUTY DIRECTOR-STORE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

Signatures of the Members of the Committee.

Bid Evaluation Report

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

Dr. Khan
Dr. Erum
PROFESSOR MUSKARAT NAJEES
Head Department of Anatomy
Karachi Medical & Dental College
& Abbasi Shaheed Hospital
CDGK, Karachi

Dr. Khan
Dr. Erum
DIRECTOR-FINANCE
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H.M.C.

ASSTT. DIRECTOR FINANCE
Karachi Medical & Dental College
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Dr. Khan
DEPUTY DIRECTOR-STORE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C.

Signatures of the Members of the Committee.

Bid Evaluation Report

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:

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

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Dr Erum

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DEPUTY DIRECTOR STORE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

Signatures of the Members of the Committee.

Bid Evaluation Report

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**
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:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s Paktech Instruments	1,99,000/-	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s Techno services	200,000/-	2 nd	With in estimate	highest	No considered due to highest rates
3	M/s Coral Medical	Technically not approved	3 rd	Technically not approved	--	Technically not approved

Dr. Erum
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ASSTT. DIRECTOR FINANCE
Karachi Medical & Dental College

OUTWARD 463/12
S.M&D.C/Accounts/No.....
City District Govt. Karachi
14-1-12

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 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


A.S.C.

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

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/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 1 (Cavities of nose, mouth and throat with larynx)**
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 Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Paktech Instruments	-	-	-		
2	M/s Techno services	-	-	-		
3	M/s Coral Medical	Technically not approved	3 rd	Technically not approved	--	Technically not approved


PROFESSOR MUSARRAT NAFEEES
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Karachi Medical & Dental College
City District Government Karachi.


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

Signatures of the Members of the Committee.

Bid Evaluation Report


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 2(Delicate Formation of an Artery and Veins)**
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:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s Paktech Instruments	-	-	-	deferred due to shortage of fund	deferred due to shortage of fund
2	M/s Techno services	-	-	-	deferred due to shortage of fund	deferred due to shortage of fund
3	M/s Coral Medical	Technically not approved	3 rd	Technically not approved	--	Technically not approved


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KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

Signatures of the Members of the Committee.

Bid Evaluation Report

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**
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 Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Paktech Instruments	-	-	-	deferred due to shortage of fund	deferred due to shortage of fund
2	M/s Techno services	-	-	-	deferred due to shortage of fund	deferred due to shortage of fund
3	M/s Coral Medical	Technically not approved	3 rd	Technically not approved	--	Technically not approved

Dr. Khan
Dr. Erum
PROFESSOR MUSABIT HAFEEZ
M.B.B.S. M.Phil
Head Department of Anatomy
Karachi Medical & Dental College
& Abbasi Sheheed Hospital
CDGK, Karachi

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

Signatures of the Members of the Committee.

Bid Evaluation Report

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 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 Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Paktech Instruments	-	-	-	deferred due to shortage of fund	deferred due to shortage of fund
2	M/s Techno services	-	-	-	deferred due to shortage of fund	deferred due to shortage of fund
3	M/s Coral Medical	Technically not approved	3 rd	Technically not approved	--	Technically not approved

Dr. Khan
Dr. Ejum
PROFESSOR P. H. VATTES
Karachi Medical & Dental College
& Abbottabad Hospital
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City District Government Karachi.

Dr. Ejum
DEPUTY DIRECTOR- STORE
KARACHI MEDICAL & DENTAL COLLEGE
K.M.C

Signatures of the Members of the Committee.

Bid Evaluation Report

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; **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 Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Paktech Instruments	-	-	-	deferred due to shortage of fund	deferred due to shortage of fund
2	M/s Techno services	-	-	-	deferred due to shortage of fund	deferred due to shortage of fund
3	M/s Coral Medical	Technically not approved	-	Technically not approved	--	Technically not approved

Dr. Khan

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
K.M.C

Signatures of the Members of the Committee.


Bid Evaluation Report

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 Forensic Medicine department, KMDC (Quaternary 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:

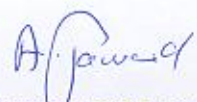
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Physionics	24,94,000/-	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s Techno Services International	30,16,000/-	2 nd	-	highest	No considered due to highest rates
3	M/s Global instruments & technology	34,74,200/-	3 rd	-	highest	No considered due to highest rates


PROF. DR. KISHWER SULTANA
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Head Deptt. of Forensic Medicine & Toxicology
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DIRECTOR - FINANCE
Karachi Medical & Dental College
City District Government Karachi.


SYED MUHAMMAD ARIF
Deputy Director - Main Store
Karachi Medical & Dental College
City District Government Karachi.


Signatures of the Members of the Committee.


DEPUTY DIRECTOR - FINANCE

Bid Evaluation Report

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 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 Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Universal Enterprises	1,490,000/-	1 st lowest	With in estimate	lowest	Accepted being lowest rates.
2	M/s Uniquip International	1,600,000/-	2 nd	With in estimate	highest	No considered due to highest rates
3	M/s Sippex Hospital Supplies	1,675,000/-	3 rd	With in estimate	highest	No considered due to highest rates

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

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

Signatures of the Members of the Committee.