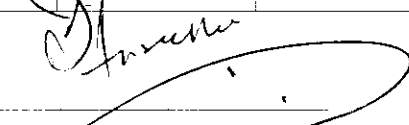


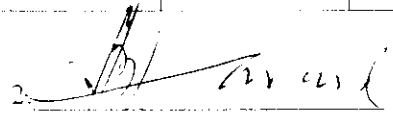
Bid Evaluation Report

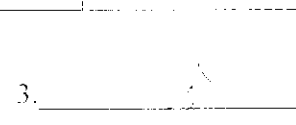
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/947/2012 Dated 07-05-2012.**
3. Tender Description/Name of work/item: **Tender For The Equipments For Dental / Nephrology & Skill Lab Department For KMDC (Dental item no (1) OPERATORY SYSTEM) Qty 15**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/8182/2012, DAWN (10/05/2012)/express, sakar (09/05/2012)**  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: **12**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **29/05/2012** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **29-05-2012**

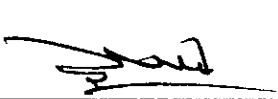
**12. Bid Evaluation Report:**


S No	Name of Firm or Bidder	Cast offered by the Bidder	Ranking in terms of cast	Comparisan with Estimated cast	Reasans for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s,Glow Pak International	3,24,800/- Per unit	3 <sup>rd</sup>	With in estimate	Accept According to specification	<b>Accept being according to specification</b>
2	M/s,Zoba Traders	2,20,000/- Per unit	1 <sup>st</sup>	-	Not according to specification	Not considered
3	M/s, Combined Engineers	3,44,786/- Per unit	4 <sup>th</sup>	-	highest	Not considered
4	M/s,Karachi Medical Company	300,000/- Per unit	2 <sup>nd</sup>	-	Not according to specification	Not considered
5	M/s,Qamar Naqi & Sons	440,000/- Per unit	5 <sup>th</sup>	-	highest	Not considered

1.   
Mr. A. Haseeb Khan  
Convener

2.   
Director Medical Services, KMC

3.   
Incharge Dental Department, KMDC

4.   
Director Finance, KMDC

5.   
Deputy Director Store, KMDC

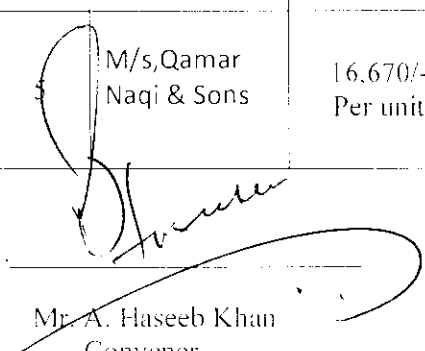
Signatures of the Members of the Committee.

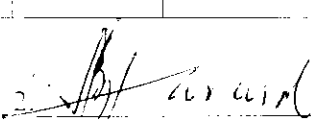
**Bid Evaluation Report**

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acccts/947/2012 Dated 07-05-2012.**
3. Tender Description/Name of work/item: **Tender For The Equipments For Dental / Nephrology & Skill Lab Department For KMDC (Dental item no (A) DENTAL STOOL DR SIDE) Qty 23**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/8182/2012, DAWN (10/05/2012)/express, sakar (09/05/2012) Print & Electronic Media (SPPRA ID No. & News papers names with dates)**
6. Total Bid documents Sold: **12**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **29/05/2012** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **29-05-2012**

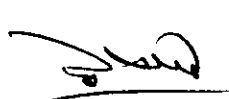
**12. Bid Evaluation Report:**


<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>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	M/s,Glow Pak International	9280/- Per unit	1 <sup>st</sup>	With in estimate	Accept being lowest rates	<b>Accept being lowest rates</b>
2	M/s,Zoba Traders	10,000/- Per unit	2 <sup>nd</sup>	-	Not considered due to highest rates	Not considered due to highest rates
3	M/s, Combined Engineers	17300/- Per unit	4 <sup>th</sup>	-	do	Do
4	M/s,Karachi Medical Company	16,670/- Per unit	3 <sup>rd</sup>	-	do	do
5	M/s,Qamar Naqi & Sons	16,670/- Per unit	3 <sup>rd</sup>	-	do	do

1.  Mr. A. Haseeb Khan  
Convener

2.  Director Medical Services, KMC

3. \_\_\_\_\_ Incharge Dental Department, KMDC

4.  Director Finance, KMDC

5.  Deputy Director Store, KMDC

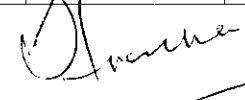
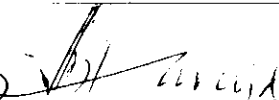

**Signatures of the Members of the Committee.**

**Bid Evaluation Report**


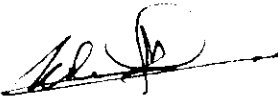
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/947/2012 Dated 07-05-2012.**
3. Tender Description/Name of work/item: **Tender For the Equipments for Dental / Nephrology & Skill Lab Department For KMDC (Dental item no (B) DENTAL STOOL ASSISTANCE SIDE) Qty 23**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/8182/2012, DAWN (10/05/2012)/express. sakar (09/05/2012)**  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: **12**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **29/05/2012** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **29-05-2012**

**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>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	M/s, Combined Engineers	6786/- Per unit	1 <sup>st</sup>	With in estimate	Accept being lowest rates	<b>Accept being lowest rates</b>
2	M/s,Zoba Traders	11,000/- Per unit	3 <sup>rd</sup>	-	Not considered due to highest rates	Not considered due to highest rates
3	M/s,Glow Pak International	10440/- Per unit	2 <sup>nd</sup>	-	do	do
4	M/s,Karachi Medical Company	15,350/- Per unit	4 <sup>th</sup>	-	do	do
5	M/s,Qamar Naqi & Sons	15,350/- Per unit	4 <sup>th</sup>	-	do	do

1.  2.  3. 

Mr. A. Haseeb Khan Convener Director Medical Services, KMC Incharge Dental Department, KMDC

4.  5. 

Director Finance, KMDC Deputy Director Store, KMDC

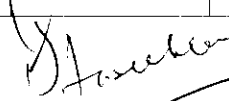
**Signatures of the Members of the Committee.**

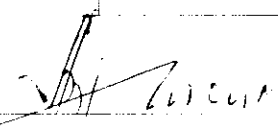
**Bid Evaluation Report**

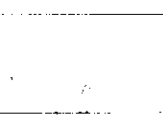
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/947/2012 Dated 07-05-2012.**
3. Tender Description/Name of work/item: **Tender For The Equipments For Dental / Nephrology & Skill Lab Department For KMDC (Dental item no (c) HIGH SPEED AIR TURBINE) Qty 23**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/8182/2012, DAWN (10/05/2012)/express, sakar (09/05/2012) Print & Electronic Media (SPPRA ID No. & News papers names with dates)**
6. Total Bid documents Sold: **12**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **29/05/2012** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **29-05-2012**

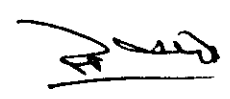
**12. Bid Evaluation Report:**

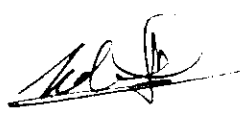
<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	M/s,Zoba Traders	15000/- Per unit	1 <sup>st</sup>	With in estimate	Accept being lowest rates	<b>Accept being lowest rates</b>
2	M/s,Glow Pak International	31320/- Per unit	4 <sup>th</sup>	-	Not considered due to highest rates	Not considered due to highest rates
3	M/s, Combined Engineers	27786/- Per unit	2 <sup>nd</sup>	-	Do	Do
4	M/s,Karachi Medical Company	28.700/- Per unit	3 <sup>rd</sup>	-	Do	Do
5	M/s,Qamar Naqi & Sons	28.700/- Per unit	3 <sup>rd</sup>	-	Do	Do

1.   
Mr. A. Haseeb Khan  
Convener

2.   
Director Medical Services, KMC

3.   
Incharge Dental Department, KMDC

4.   
Director Finance, KMDC

5.   
Deputy Director Store, KMDC

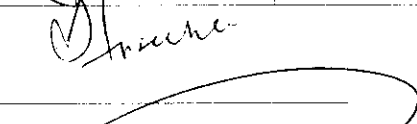
**Signatures of the Members of the Committee.**

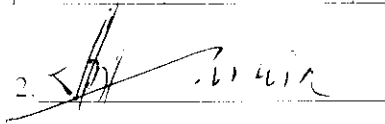
Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/947/2012 Dated 07-05-2012.**
3. Tender Description/Name of work/item: **Tender For The Equipments For Dental / Nephrology & Skill Lab Department For KMDC (Dental item no (D) SLOW SPEED AIR MOTOR Qty 23**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/8182/2012, DAWN (10/05/2012)/express, sakar (09/05/2012) Print & Electronic Media (SPPRA ID No. & News papers names with dates)**
6. Total Bid documents Sold; **12**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **29/05/2012** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **29-05-2012**

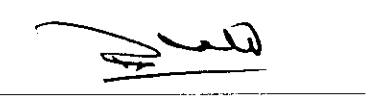
**12. Bid Evaluation Report:**


<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,Zoba Traders	45000/- Per unit	1 <sup>st</sup>	With in estimate	Accept being lowest rates	<b>Accept being lowest rates</b>
2	M/s,Glow Pak International	48720/- Per unit	2 <sup>nd</sup>	-	Not considered due to highest rates	Not considered due to highest rates
3	M/s, Combined Engineers	68786/- Per unit	3 <sup>rd</sup>	-	Do	Do
4	M/s,Karachi Medical Company	72,000/- Per unit	4 <sup>th</sup>	-	Do	Do
5	M/s,Qamar Naqi & Sons	72,000/- Per unit	4 <sup>th</sup>	-	Do	Do

1.   
 Mr. A. Haseeb Khan  
 Convener

2.   
 Director Medical Services, KMC

3.   
 Incharge Dental Department, KMDC

4.   
 Director Finance, KMDC

5.   
 Deputy Director Store, KMDC

Signatures of the Members of the Committee.

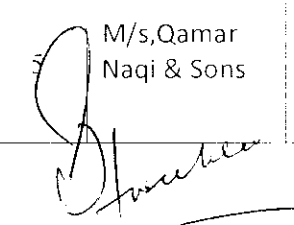
Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/947/2012 Dated 07-05-2012.**
3. Tender Description/Name of work/item: **Tender For The Equipments For Dental / Nephrology & Skill Lab Department For KMDC (Dental item no (F) ULTRASONIC SCALAR) Qty 23**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/8182/2012, DAWN (10/05/2012)/express, sakar (09/05/2012) Print & Electronic Media (SPPRA ID No. & News papers names with dates)**
6. Total Bid documents Sold: **12**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **29/05/2012** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **29-05-2012**

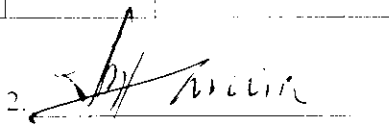
**12. Bid Evaluation Report:**

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s,Zoba Traders	38,000/- Per unit	1 <sup>st</sup>	With in estimate	Accept being lowest rates	<b>Accept being lowest rates</b>
2	M/s,Glow Pak International	73,080/- Per unit	3 <sup>rd</sup>	-	Not considered due to highest rates	Not considered due to highest rates
3	M/s, Combined Engineers	88,786/- Per unit	4 <sup>th</sup>	-	Do	Do
4	M/s,Karachi Medical Company	68,000/- Per unit	2 <sup>nd</sup>	-	Do	Do
5	M/s,Qamar Naqi & Sons	68,000/- Per unit	2 <sup>nd</sup>	-	Do	Do

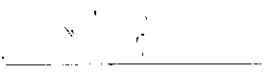
1.

  
Mr. A. Haseeb Khan  
Convener


2.

  
Director Medical Services, KMC


3.

  
Incharge Dental Department, KMDC

4.

  
Director Finance, KMDC

5.

  
Deputy Director Store, KMDC

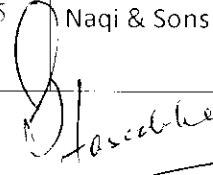
Signatures of the Members of the Committee.

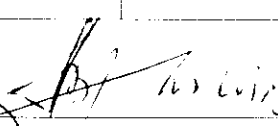
**Bid Evaluation Report**

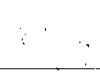
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/947/2012 Dated 07-05-2012.**
3. Tender Description/Name of work/item: **Tender For The Equipments For Dental / Nephrology & Skill Lab Department For KMDC (Dental item no (F) LIGHT CURE UNIT LED CORDLESS) Qty 20**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/8182/2012, DAWN (10/05/2012)/express, sakar (09/05/2012) Print & Electronic Media (SPPRA ID No. & News papers names with dates)**
6. Total Bid documents Sold: **12**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **29/05/2012** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **29-05-2012**


**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,Glow Pak International	61,480/- Per unit	3 <sup>rd</sup>	With in estimate	Accept according to the requirement	<b>Accept</b> according to the requirement
2	M/s,Zoba Traders	25,000/- Per unit	1 <sup>st</sup>	-	Not according to specification	Not according to specification
3	M/s, Combined Engineers	36,786/- Per unit	2 <sup>nd</sup>	-	Do	Do
4	M/s,Karachi Medical Company	66,700/- Per unit	4 <sup>th</sup>	-	Highest	Highest
5	M/s,Qamar Naqi & Sons	66,700/- Per unit	4 <sup>th</sup>	-	Highest	Highest

1.   
Mr. A. Haseeb Khan  
Convener

2.   
Director Medical Services, KMC

3.   
Incharge Dental Department, KMDC

4.   
Director Finance, KMDC

5.   
Deputy Director Store, KMDC

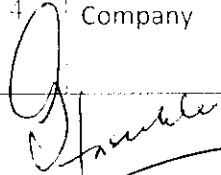
**Signatures of the Members of the Committee.**

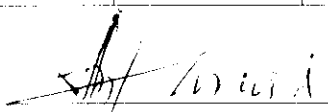
Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/947/2012 Dated 07-05-2012.**
3. Tender Description/Name of work/item: **Tender For The Equipments For Dental / Nephrology & Skill Lab Department For KMDC (Dental item no (G) OPG DIGITAL) Qty 1**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/8182/2012, DAWN (10/05/2012)/express, sakar (09/05/2012)**  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: **12**
7. Total Bids Received: **04**
8. Technical Bid Opening date: (if applicable) **29/05/2012** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **29-05-2012**


**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>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	M/s, Universal Enterprises	28.42.000/-	1 <sup>st</sup>	With in estimate	Accept being lowest rates	Accept being lowest rates
2	M/s,Glow Pak International	52.20.000/-	4 <sup>th</sup>	-	Not considered due to highest rates	Not considered due to highest rates
3	M/s, Combined Engineers	49.49.786/-	3 <sup>rd</sup>	-	Do	Do
4	M/s,Karachi Medical Company	33.35.000/-	2 <sup>nd</sup>	-	Do	Do

1.   
Mr. A. Haseeb Khan  
Convener

2.   
Director Medical Services, KMC

3. \_\_\_\_\_  
Incharge Dental Department, KMDC

4.   
Director Finance, KMDC

5.   
Deputy Director Store, KMDC

**Signatures of the Members of the Committee.**

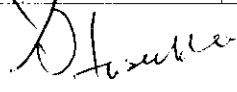


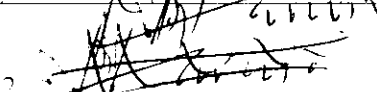
**Bid Evaluation Report**

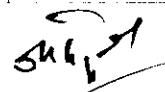
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/947/2012 Dated 07-05-2012.**
3. Tender Description/Name of work/item: **Tender For the Equipments for Dental / Nephrology & Skill Lab  
Department For KMDC (Nephrology item no (1)  
ICU VENTILATOR Qty 1**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/8182/2012, DAWN (10/05/2012)/express, sakar (09/05/2012)  
Print & Electronic Media (SPPRA ID No. & News papers names with dates)**
6. Total Bid documents Sold: **12**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **29/05/2012** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **29-05-2012**

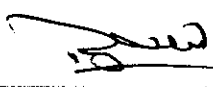
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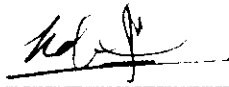
<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s, Allmed Solutions	16.00.000/-	1 <sup>st</sup>	With in estimate	Accept being lowest rates	Accept being lowest rates according to requirement
2	M/s, Universal Enterprises	19.42.000/-	2 <sup>nd</sup>	-	Not considered due to highest rates	Not considered due to highest rates

1.   
Mr. A. Haseeb Khan  
Convener

2.   
Director Medical Services, KMC

3.   
H.O.D Nephrology  
Department, KMDC

4.   
Director Finance, KMDC

5.   
Deputy Director Store, KMDC

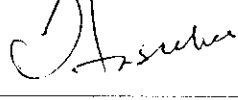
**Signatures of the Members of the Committee.**

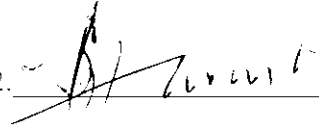
Bid Evaluation Report

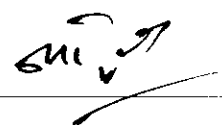
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/947/2012 Dated 07-05-2012.**
3. Tender Description/Name of work/item: **Tender For The Equipments For Dental / Nephrology & Skill Lab Department For KMDC(Nephrology item no (2) ECG MACHINE 3 CHANNEL Qty 1**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/8182/2012, DAWN (10/05/2012)/express, sakar (09/05/2012) Print & Electronic Media (SPPRA ID No. & News papers names with daues)**
6. Total Bid documents Sold: **12**
7. Total Bids Received: **01**
8. Technical Bid Opening date: (if applicable) **29/05/2012** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **29-05-2012**

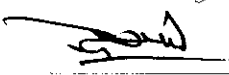
**12. Bid Evaluation Report:**

<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>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	M/s. Universal Enterprises	1,23,000/-	1 <sup>st</sup>	With in estimate	Single rate but according to the Requirement, hence recommended	<b>Accept according to the requirement</b>

1.   
Mr. A. Haseeb Khan  
Convener

2.   
Director Medical Services, KMC

3.   
H.O.D Nephrology  
Department, KMDC

4.   
Director Finance, KMDC

5.   
Deputy Director Store, KMDC

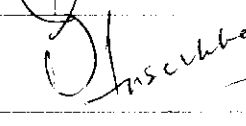
**Signatures of the Members of the Committee.**

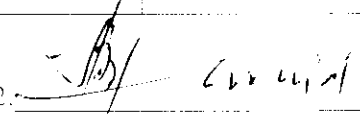
Bid Evaluation Report

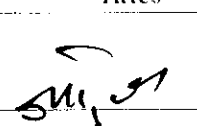
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Aeccts/947/2012 Dated 07-05-2012.**
3. Tender Description/Name of work/item: **Tender For The Equipments For Dental / Nephrology & Skill Lab Department For KMDC (Nephrology item no (3) ABG MACHINE Qty 1**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/8182/2012, DAWN (10/05/2012)/express, sarkar (09/05/2012) Print & Electronic Media (SPPRA ID No. & News papers names with dates)**
6. Total Bid documents Sold: **12**
7. Total Bids Received: **03**
8. Technical Bid Opening date: (if applicable) **29/05/2012** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **29-05-2012**


**12. Bid Evaluation Report:**

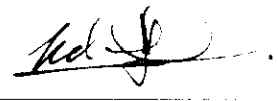
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s, Allmed Solutions	13,70,000/-	2 <sup>nd</sup>	With in estimate	Better genuine diluent	Responsive
2	M/s A.M Sales and Services	790,000/-	1 <sup>st</sup>	-	Diluent quality NOT satisfactory	Non-Responsive
3	M/s Qamar Naqi & Sons	13,92,000/-	3 <sup>rd</sup>	-	Highest	Not considered due to highest rates

1.   
 Mr. A. Haseeb Khan  
 Convener

2.   
 Director Medical Services, KMC

3.   
 H.O.D Nephrology  
 Department, KMDC

4.   
 Director Finance, KMDC

5.   
 Deputy Director Store, KMDC

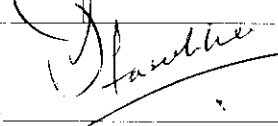
**Signatures of the Members of the Committee.**

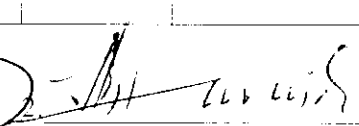
Bid Evaluation Report

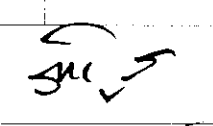
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/947/2012 Dated 07-05-2012.**
3. Tender Description/Name of work/item: **Tender For the Equipments for Dental / Nephrology & Skill Lab  
Department For KMDC (Nephrology item no (4)  
HEMATOLOGY ANALYSER Qty 1**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/8182/2012, DAWN (10/05/2012)/express, sakar (09/05/2012)  
Print & Electronic Media (SPPRA ID No. & News papers names with dates)**
6. Total Bid documents Sold; **12**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **29/05/2012** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **29-05-2012**

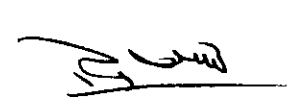
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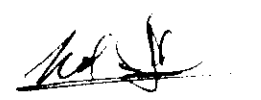
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s A.M Sales and Services	7,80,000/-	2 <sup>nd</sup>	With in estimate	Better, good performance, renowned	Responsive
2	M/s Qamar Naqi & Sons	4,80,000/-	1 <sup>st</sup>	-	Not well known	Non-responsive

1.   
Mr. A. Haseeb Khan  
Convener

2.   
Director Medical Services, KMC

3.   
H.O.D Nephrology  
Department, KMDC

4.   
Director Finance, KMDC

5.   
Deputy Director Store, KMDC

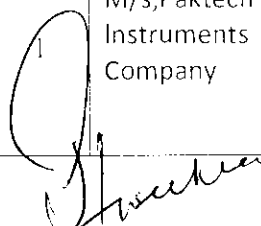
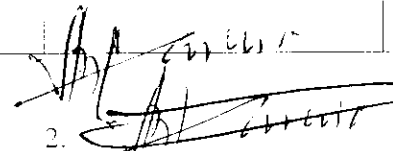
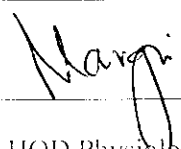
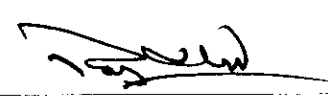

**Signatures of the Members of the Committee.**

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/947/2012 Dated 07-05-2012.**
3. Tender Description/Name of work/item: **Tender For the Equipments for Dental / Nephrology & Skill Lab Department For KMDC (Skill Lab item no (1) ADULT CRISIS MANIKIN COMPLETE RESUSCITATION) Qty 1**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/8182/2012, DAWN (10/05/2012)/express, sakar (09/05/2012) Print & Electronic Media (SPPRA ID No. & News papers names with dates)**
6. Total Bid documents Sold; **12**
7. Total Bids Received: **01**
8. Technical Bid Opening date: (if applicable) **29/05/2012** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **29-05-2012**

**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
	M/s,Paktech Instruments Company	11,73,920/-	1 <sup>st</sup>	With in estimate	Single rate but according to the Requirement, hence recommended	<b>Accept</b>

<p>1.  Mr. A. Haseeb Khan Convener</p>	<p>2.  Director Medical Services, KMC</p>	<p>3.  HOD Physiology Department, KMDC</p>
<p>4.  Director Finance, KMDC</p>	<p>5.  Deputy Director Store, KMDC</p>	

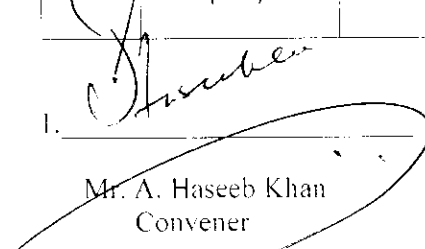
**Signatures of the Members of the Committee.**

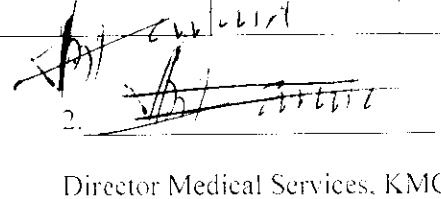
**Bid Evaluation Report**

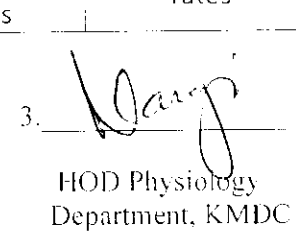
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/947/2012 Dated 07-05-2012.**
3. Tender Description/Name of work/item: **Tender For the Equipments for Dental / Nephrology & Skill Lab Department For KMDC (Skill Lab item no (2) BLOOD PRESSURE SIMULATOR) Qty 1**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/8182/2012, DAWN (10/05/2012)/express, sakar (09/05/2012) Print & Electronic Media (SPPRA ID No. & News papers names with dates)**
6. Total Bid documents Sold; **12**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **29/05/2012** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **29-05-2012**

**12. Bid Evaluation Report:**

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s, Medinostic Health care	1,58,800/-	1 <sup>st</sup>	With in estimate	Accept being lowest rates	<b>Accept being lowest rates</b>
2	M/s, Paktech Instruments Company	3,12,504/-	2 <sup>nd</sup>		Not considered due to highest rates	Not considered due to highest rates

1.   
 Mr. A. Haseeb Khan  
 Convener

2.   
 Director Medical Services, KMC

3.   
 HOD Physiology  
 Department, KMDC

4.   
 Director Finance, KMDC

5.   
 Deputy Director Store, KMDC

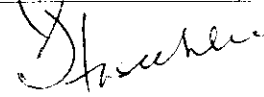
**Signatures of the Members of the Committee.**

**Bid Evaluation Report**

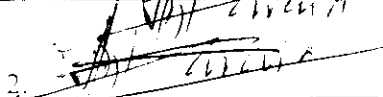
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/947/2012 Dated 07-05-2012.**
3. Tender Description/Name of work/item: **Tender For The Equipments For Dental / Nephrology & Skill Lab Department For KMDC(Skill Lab item no (3) ADULT VENIPUNCTURE AND INJECTION TRAINING ARM) Qty 1**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/8182/2012, DAWN (10/05/2012)/express, sakar (09/05/2012)**  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: **12**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **29/05/2012** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **29-05-2012**

**12. Bid Evaluation Report:**

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s, Medinostic Health care	1.09.000/-	1 <sup>st</sup>	With in estimate	Accept being lowest rates	Accept being lowest rates
2	M/s,Paktech Instruments Company	1.53.816/-	2 <sup>nd</sup>	-	Not considered due to highest rates	Not considered due to highest rates

1. 

Mr. A. Haseeb Khan  
Convener

2. 


Director Medical Services, KMC

3. 

H.O.D Physiology  
Department, KMDC

4. 

Director Finance, KMDC

5. 

Deputy Director Store, KMDC

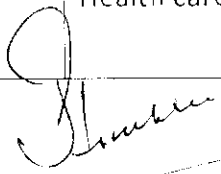
**Signatures of the Members of the Committee.**

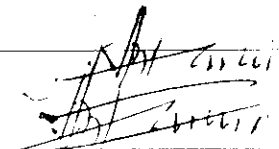
**Bid Evaluation Report**

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/947/2012 Dated 07-05-2012.**
3. Tender Description/Name of work/item: **Tender For The Equipments For Dental / Nephrology & Skill Lab Department For KMDC(Skill Lab item no (4) PEDIATRIC MULTI VENOUS IV TRANING ARM) Qty 1**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/8182/2012, DAWN (10/05/2012)/express, sakar (09/05/2012) Print & Electronic Media (SPPRA ID No. & News papers names with dates)**
6. Total Bid documents Sold; **12**
7. Total Bids Received: **01**
8. Technical Bid Opening date: (if applicable) **29/05/2012** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **29-05-2012**

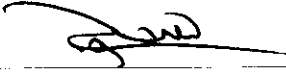
**12. Bid Evaluation Report:**

<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, Medinostic Health care	64.400/-	1 <sup>st</sup>	With in estimate	Single rate but according to the Requirement, hence recommended	<b>Accept</b>

1.   
 Mr. A. Haseeb Khan  
 Convener

2.   
 Director Medical Services, KMC

3.   
 H.O.D Physiology  
 Department, KMDC

4.   
 Director Finance, KMDC

5.   
 Deputy Director Store, KMDC

**Signatures of the Members of the Committee.**

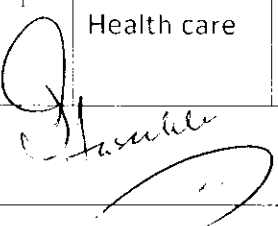


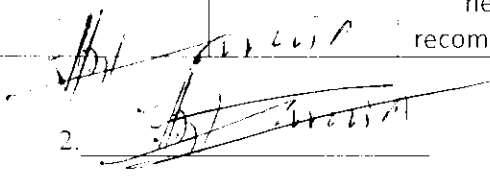
**Bid Evaluation Report**

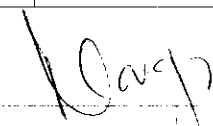
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/947/2012 Dated 07-05-2012.**
3. Tender Description/Name of work/item: **Tender For The Equipments For Dental / Nephrology & Skill Lab Department For KMDC(Skill Lab item no (5) INTRAMUSCULAR INJECTION SIMULATOR) Qty 1**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/8182/2012, DAWN (10/05/2012)/express, sakar (09/05/2012) Print & Electronic Media (SPPRA ID No. & News papers names with dates)**
6. Total Bid documents Sold: **12**
7. Total Bids Received: **01**
8. Technical Bid Opening date: (if applicable) **29/05/2012** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **29-05-2012**

**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, Medinostic Health care	1,33,500/-	1 <sup>st</sup>	With in estimate	Single rate but according to the Requirement, hence recommended	<b>Accept</b>

1.   
Mr. A. Haseeb Khan  
Convener

2.   
Director Medical Services, KMC

3.   
H.O.D Physiology  
Department, KMDC

4.   
Director Finance, KMDC

5.   
Deputy Director Store, KMDC

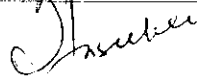
**Signatures of the Members of the Committee.**

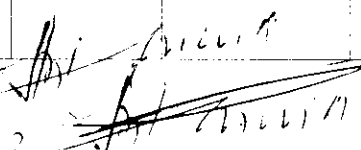
Bid Evaluation Report

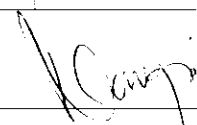
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/947/2012 Dated 07-05-2012.**
3. Tender Description/Name of work/item: **Tender For The Equipments For Dental / Nephrology & Skill Lab Department For KMDC(Skill Lab item no (6) SUTURE PRACTICE LEG Qty 1**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/8182/2012, DAWN (10/05/2012)/express, sakar (09/05/2012) Print & Electronic Media (SPPRA ID No. & News papers names with dates)**
6. Total Bid documents Sold: **12**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **29/05/2012** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **29-05-2012**


**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, Medinostic Health care	46,300/-	1 <sup>st</sup>	With in estimate	Accept being lowest rates	<b>Accept being lowest rates</b>
2	M/s,Paktech Instruments Company	60,088/-	2 <sup>nd</sup>	-	Not considered due to highest rates	Not considered due to highest rates

1.   
Mr. A. Haseeb Khan  
Convener

2.   
Director Medical Services, KMC

3.   
H.O.D Physiology  
Department, KMDC

4.   
Director Finance, KMDC

5.   
Deputy Director Store, KMDC

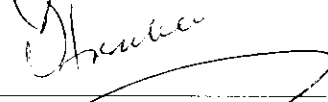
**Signatures of the Members of the Committee.**

Bid Evaluation Report

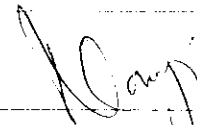
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/947/2012 Dated 07-05-2012.**
3. Tender Description/Name of work/item: **Tender For The Equipments For Dental / Nephrology & Skill Lab Department For KMDC(Skill Lab item no (7) SUTURE PRACTICE ARM Qty 1**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/8182/2012, DAWN (10/05/2012)/express, sakar (09/05/2012) Print & Electronic Media (SPPRA ID No. & News papers names with dates)**
6. Total Bid documents Sold: **12**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **29/05/2012** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **29-05-2012**


**12. Bid Evaluation Report:**

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s, Medinostic Health care	30,100/-	1 <sup>st</sup>	With in estimate	Accept being lowest rates	Accept being lowest rates
2	M/s,Paktech Instruments Company	41,760/-	2 <sup>nd</sup>		Not considered due to highest rates	Not considered due to highest rates

1.   
Mr. A. Haseeb Khan  
Convener

2.   
Director Medical Services, KMC

3.   
H.O.D Physiology  
Department, KMDC

4.   
Director Finance, KMDC

5.   
Deputy Director Store, KMDC

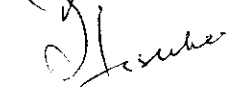
**Signatures of the Members of the Committee.**

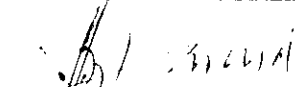
**Bid Evaluation Report**


1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/947/2012 Dated 07-05-2012.**
3. Tender Description/Name of work/item: **Tender For The Equipments For Dental / Nephrology & Skill Lab Department For KMDC(Skill Lab item no (8) MALE CATHETERIZATION SIMULATOR Qty 1**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/8182/2012, DAWN (10/05/2012)/express, sakar (09/05/2012) Print & Electronic Media (SPPRA ID No. & News papers names with dates)**
6. Total Bid documents Sold: **12**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **29/05/2012** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **29-05-2012**

**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>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	M/s, Medinostic Health care	1.13.800/-	1 <sup>st</sup>	With in estimate	Accept being lowest rates	<b>Accept being lowest rates</b>
2	M/s,Paktech Instruments Company	1.48.480/-	2 <sup>nd</sup>	-	Not considered due to highest rates	Not considered due to highest rates

1.   
Mr. A. Haseeb Khan  
Convener

2.   
Director Medical Services, KMC

3.   
H.O.D Physiology  
Department, KMDC

4.   
Director Finance, KMDC

5.   
Deputy Director Store, KMDC

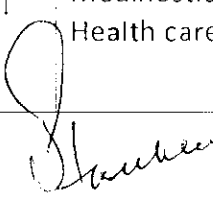
**Signatures of the Members of the Committee.**

**Bid Evaluation Report**

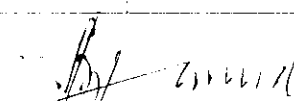
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/947/2012 Dated 07-05-2012.**
3. Tender Description/Name of work/item: **Tender For The Equipments For Dental / Nephrology & Skill Lab Department For KMDC(Skill Lab item no (9) FEMALE CATHETERIZATION SIMULATOR) Qty 1**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/8182/2012, DAWN (10/05/2012)/express, sakar (09/05/2012)  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)***
6. Total Bid documents Sold: **12**
7. Total Bids Received: **01**
8. Technical Bid Opening date: (if applicable) **29/05/2012** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **29-05-2012**

**12. Bid Evaluation Report:**

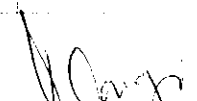
<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s, Medinostic Health care	1,13,800/-	1 <sup>st</sup>	With in estimate	Single rate but according to the Requirement, hence recommended	<b>Accept</b>

1. 

Mr. A. Haseeb Khan  
Convener

2. 

Director Medical Services, KMC

3. 

H.O.D Physiology  
Department, KMDC

4. 

Director Finance, KMDC

5. 

Deputy Director Store, KMDC

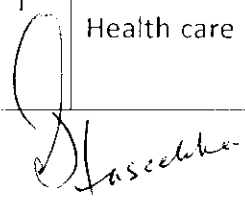
**Signatures of the Members of the Committee.**

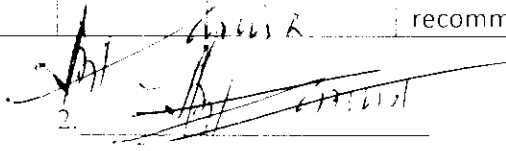
**Bid Evaluation Report**

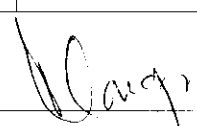
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/947/2012 Dated 07-05-2012.**
3. Tender Description/Name of work/item: **Tender For The Equipments For Dental / Nephrology & Skill Lab Department For KMDC(Skill Lab item no (10) NG TUBE & TRACH CARE SIMULATOR) Qty 1**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/8182/2012, DAWN (10/05/2012)/express, sakar (09/05/2012) Print & Electronic Media (SPPRA ID No. & News papers names with dates)**
6. Total Bid documents Sold: **12**
7. Total Bids Received: **01**
8. Technical Bid Opening date: (if applicable) **29/05/2012** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **29-05-2012**


**12. Bid Evaluation Report:**

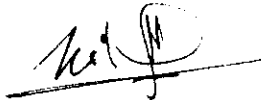
<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s, Medinostic Health care	2,46,400/-	1 <sup>st</sup>	With in estimate	Single rate but according to the Requirement, hence recommended	<b>Accept</b>

1.   
 Mr. A. Haseeb Khan  
 Convener

2.   
 Director Medical Services, KMC

3.   
 H.O.D Physiology  
 Department, KMDC

4.   
 Director Finance, KMDC

5.   
 Deputy Director Store, KMDC

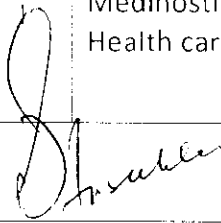
**Signatures of the Members of the Committee.**

Bid Evaluation Report

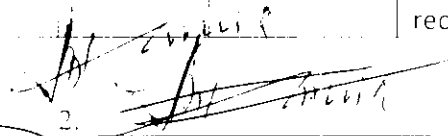
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/947/2012 Dated 07-05-2012.**
3. Tender Description/Name of work/item: **Tender For The Equipments For Dental / Nephrology & Skill Lab Department For KMDC(Skill Lab item no (11) BREAST EXAMINATION SIMULATOR) Qty 1**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/8182/2012, DAWN (10/05/2012)/express, sakar (09/05/2012) Print & Electronic Media (SPPRA ID No. & News papers names with dates)**
6. Total Bid documents Sold: **12**
7. Total Bids Received: **01**
8. Technical Bid Opening date: (if applicable) **29/05/2012** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **29-05-2012**

**12. Bid Evaluation Report:**

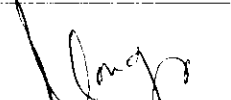
<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
	M/s, Medinostic Health care	67.600/-	1 <sup>st</sup>	With in estimate	Single rate but according to the Requirement, hence recommended	<b>Accept</b>

1. 


Mr. A. Haseeb Khan  
Convener

2. 

Director Medical Services, KMC

3. 

H.O.D Physiology  
Department, KMDC

4. 

Director Finance, KMDC

5. 

Deputy Director Store, KMDC

**Signatures of the Members of the Committee.**

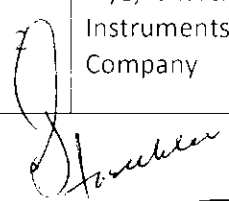
Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/947/2012 Dated 07-05-2012.**
3. Tender Description/Name of work/item: **Tender For The Equipments For Dental / Nephrology & Skill Lab Department For KMDC(Skill Lab item no (12) TESTICULAR EXAMINATION SIMULATORS )Qty 1**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/8182/2012, DAWN (10/05/2012)/express, sakar (09/05/2012)**  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: **12**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **29/05/2012** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **29-05-2012**

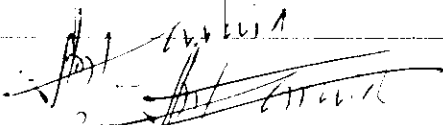
**12. Bid Evaluation Report:**

<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>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	M/s, Medinostic Health care	16,100/-	1 <sup>st</sup>	With in estimate	Accept being lowest rates	<b>Accept</b>
	M/s,Paktech Instruments Company	32,712/-	2 <sup>nd</sup>		Not considered due to highest rates	Not considered due to highest rates

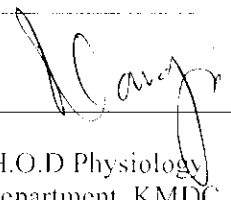
1.

  
Mr. A. Haseeb Khan  
Convener

2.

  
Director Medical Services, KMC


3.

  
H.O.D Physiology  
Department, KMDC

4.

  
Director Finance, KMDC

5.

  
Deputy Director Store, KMDC

**Signatures of the Members of the Committee.**




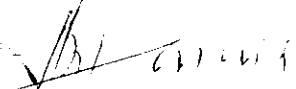
Bid Evaluation Report

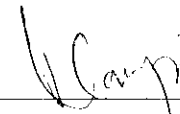
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/947/2012 Dated 07-05-2012.**
3. Tender Description/Name of work/item: **Tender For The Equipments For Dental / Nephrology & Skill Lab Department For KMDC(Skill Lab item no (13) SUTURE TUTOR TRAINEE KIT) Qty 1**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/8182/2012, DAWN (10/05/2012)/express, sakar (09/05/2012) Print & Electronic Media (SPPRA ID No. & News papers names with dates)**
6. Total Bid documents Sold: **12**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **29/05/2012** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **29-05-2012**

**12. Bid Evaluation Report:**

<i>S Na</i>	<i>Name of Firm or Bidder</i>	<i>Cast offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cast</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	M/s, Medinostic Health care	43,900/-	1 <sup>st</sup>	With in estimate	Accept being lowest rates	<b>Accept being lowest rates</b>
2	M/s, Paktech Instruments Company	53,592/-	2 <sup>nd</sup>	-	Not considered due to highest rates	Not considered due to highest rates

1.   
Mr. A. Haseeb Khan  
Convener

2.   
Director Medical Services, KMC

3.   
H.O.D Physiology  
Department, KMDC

4.   
Director Finance, KMDC

5.   
Deputy Director Store, KMDC

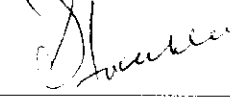
**Signatures of the Members of the Committee.**

Bid Evaluation Report

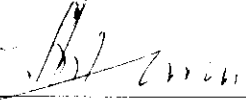
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/947/2012 Dated 07-05-2012.**
3. Tender Description/Name of work/item: **Tender For The Equipments For Dental / Nephrology & Skill Lab Department For KMDC (Skill Lab item no (14) LOCAL ANESTHESIA FOR MINOR SURGERY TRAINEE KIT) Qty 1**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/8182/2012, DAWN (10/05/2012)/express, sakar (09/05/2012)**  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: **12**
7. Total Bids Received: **01**
8. Technical Bid Opening date: (if applicable) **29/05/2012** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **29-05-2012**

**12. Bid Evaluation Report:**

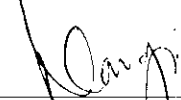
<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	M/s,Paktech Instruments Company	47,908/-	1 <sup>st</sup>	With in estimate	Single rate but according to the Requirement, hence recommended	Accept

1. 

Mr. A. Haseeb Khan  
Convener

2. 

Director Medical Services, KMC

3. 

H.O.D Physiology  
Department, KMDC

4. 

Director Finance, KMDC

5. 

Deputy Director Store, KMDC

**Signatures of the Members of the Committee.**

**Signatures of the Members of the Committee.**

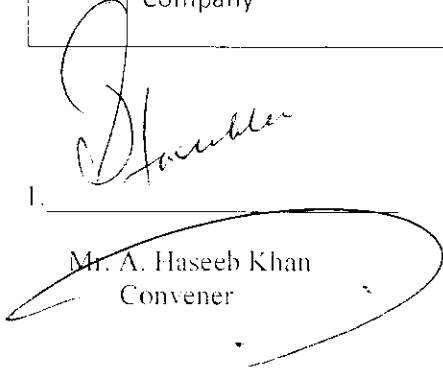
**Bid Evaluation Report**

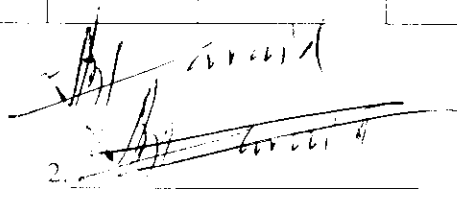
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/947/2012 Dated 07-05-2012.**
3. Tender Description/Name of work/item: **Tender For The Equipments For Dental / Nephrology & Skill Lab Department For KMDC(Skill Lab item no (15) MINOR SKIN PRODUCERS TRAINEE KIT) Qty 1**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/8182/2012, DAWN (10/05/2012)/express, sakar (09/05/2012)**  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: **12**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **29/05/2012** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **29-05-2012**

**12. Bid Evaluation Report:**

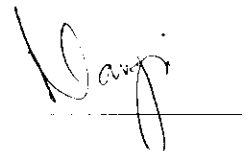
<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	M/s, Medinostic Health care	38,100/-	1 <sup>st</sup>	With in estimate	Accept being lowest rates	<b>Accept being lowest rates</b>
2	M/s,Paktech Instruments Company	1,01,616/-	2 <sup>nd</sup>	-	Not considered due to highest rates	Not considered due to highest rates

1.


  
Mr. A. Haseeb Khan  
Convener

2.   
Director Medical Services, KMC


3.

  
H.O.D Physiology  
Department, KMDC

4.

  
Director Finance, KMDC

5.

  
Deputy Director Store, KMDC

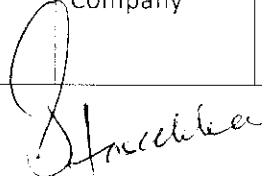
**Signatures of the Members of the Committee.**

Bid Evaluation Report

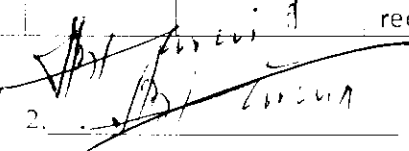
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/947/2012 Dated 07-05-2012.**
3. Tender Description/Name of work/item: **Tender For The Equipments For Dental / Nephrology & Skill Lab Department For KMDC(Skill Lab item no (16) TOENAIL TRAINER KIT) Qty 1**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/8182/2012, DAWN (10/05/2012)/express, sakar (09/05/2012)**  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: **12**
7. Total Bids Received: **01**
8. Technical Bid Opening date: (if applicable) **29/05/2012** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **29-05-2012**

**12. Bid Evaluation Report:**

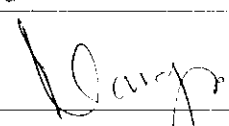
<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s,Paktech Instruments Company	82.940/-	1 <sup>st</sup>	With in estimate	Single rate but according to the Requirement, hence recommended	<b>Accept</b>

1. 

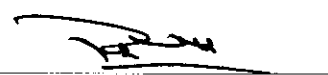
Mr. A. Haseeb Khan  
Convener

2. 

Director Medical Services, KMC

3. 

H.O.D Physiology  
Department, KMDC

4. 

Director Finance, KMDC

5. 

Deputy Director Store, KMDC

**Signatures of the Members of the Committee.**

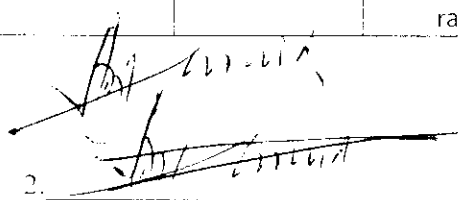
**Bid Evaluation Report**

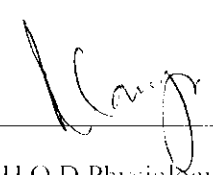
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/947/2012 Dated 07-05-2012.**
3. Tender Description/Name of work/item: **Tender For The Equipments For Dental / Nephrology & Skill Lab Department For KMDC(Skill Lab item no (17) ADVANCE CHILDBIRTH SIMULATOR) Qty 1**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/8182/2012, DAWN (10/05/2012)/express, sakar (09/05/2012) Print & Electronic Media (SPPRA ID No. & News papers names with dates)**
6. Total Bid documents Sold: **12**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **29/05/2012** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **29-05-2012**

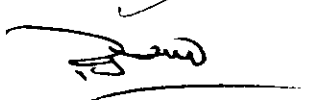
**12. Bid Evaluation Report:**

<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, Medinostic Health care	1,15,300/-	1 <sup>st</sup>	With in estimate	Accept being lowest rates	Accept being lowest rates
2	M/s,Paktech Instruments Company	1,35,720/-	2 <sup>nd</sup>	-	Not considered due to highest rates	Not considered due to highest rates

1.   
Mr. A. Haseeb Khan  
Convener

2.   
Director Medical Services, KMC

3.   
H.O.D Physiology  
Department, KMDC

4.   
Director Finance, KMDC

5.   
Deputy Director Store, KMDC

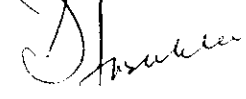
**Signatures of the Members of the Committee.**

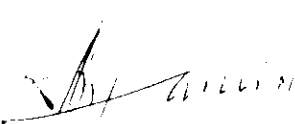
**Bid Evaluation Report**

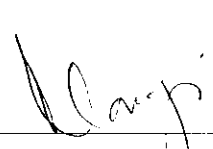
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/947/2012 Dated 07-05-2012.**
3. Tender Description/Name of work/item: **Tender For The Equipments For Dental / Nephrology & Skill Lab Department For KMDC(Skill Lab item no (18) FORCEPS/ VACUUM DELIVERY OB MANIKIN) Qty 1**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/8182/2012, DAWN (10/05/2012)/express, sakar (09/05/2012) Print & Electronic Media (SPPRA ID No. & News papers names with dates)**
6. Total Bid documents Sold: **12**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **29/05/2012** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **29-05-2012**

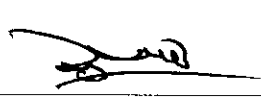
**12. Bid Evaluation Report:**


<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, Medinostic Health care	1,14,600/-	1 <sup>st</sup>	With in estimate	Accept being lowest rates	<b>Accept being lowest rates</b>
2	M/s,Paktech Instruments Company	2,05,320/-	2 <sup>nd</sup>	-	Not considered due to highest rates	Not considered due to highest rates

1.   
Mr. A. Haseeb Khan  
Convener

2.   
Director Medical Services, KMC

3.   
H.O.D Physiology  
Department, KMDC

4.   
Director Finance, KMDC

5.   
Deputy Director Store, KMDC

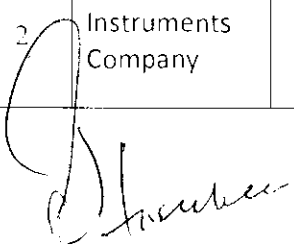
**Signatures of the Members of the Committee.**

Bid Evaluation Report

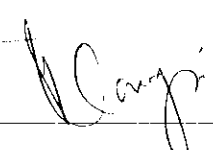
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/947/2012 Dated 07-05-2012.**
3. Tender Description/Name of work/item: **Tender For The Equipments For Dental / Nephrology & Skill Lab Department For KMDC(Skill Lab item no (19) GYNECOLOGIC SIMULATOR) Qty 1**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/8182/2012, DAWN (10/05/2012)/express, sakar (09/05/2012)**  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: **12**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **29/05/2012** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **29-05-2012**


**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>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	M/s, Medinostic Health care	1,26,900/-	1 <sup>st</sup>	With in estimate	Accept being lowest rates	<b>Accept being lowest rates</b>
2	M/s,Paktech Instruments Company	1,45,000/-	2 <sup>nd</sup>	-	Not considered due to highest rates	Not considered due to highest rates

1.   
Mr. A. Haseeb Khan  
Convener

2.   
Director Medical Services, KMC

3.   
H.O.D Physiology  
Department, KMDC

4.   
Director Finance, KMDC

5.   
Deputy Director Store, KMDC

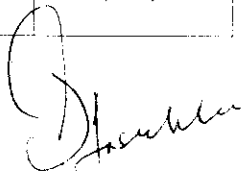
**Signatures of the Members of the Committee.**

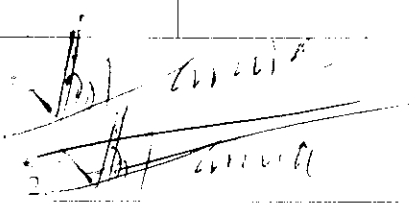
**Bid Evaluation Report**

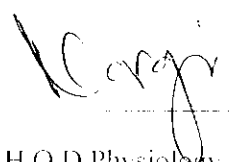
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/947/2012 Dated 07-05-2012.**
3. Tender Description/Name of work/item: **Tender For The Equipments For Dental / Nephrology & Skill Lab Department For KMDC(Skill Lab item no (20) FETAL MONITORING AND LABOR PROGRESS MODEL Qty 1**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/8182/2012, DAWN (10/05/2012)/express, sakar (09/05/2012) Print & Electronic Media (SPPRA ID No. & News papers names with dates)**
6. Total Bid documents Sold: **12**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **29/05/2012** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **29-05-2012**

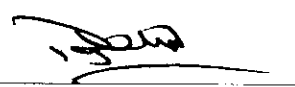
**12. Bid Evaluation Report:**

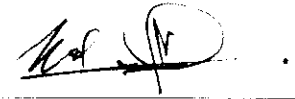
<i>S Na</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s, Medinostic Health care	82,800/-	1 <sup>st</sup>	With in estimate	Accept being lowest rates	Accept being lowest rates
2	M/s,Paktech Instruments Company	1,21,800/-	2 <sup>nd</sup>	-	Not considered due to highest rates	Not considered due to highest rates

1.   
Mr. A. Haseeb Khan  
Convener

2.   
Director Medical Services, KMC

3.   
H.O.D Physiology  
Department, KMDC

4.   
Director Finance, KMDC

5.   
Deputy Director Store, KMDC

**Signatures of the Members of the Committee.**

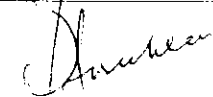


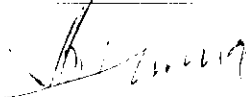
Bid Evaluation Report

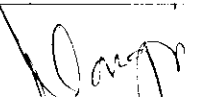
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/947/2012 Dated 07-05-2012.**
3. Tender Description/Name of work/item: **Tender For The Equipments For Dental / Nephrology & Skill Lab Department For KMDC(Skill Lab item no (21) Birthing Station Simulator – Cervical Examination Qty 1**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/8182/2012, DAWN (10/05/2012)/express, sakar (09/05/2012) Print & Electronic Media (SPPRA ID No. & News papers names with dates)**
6. Total Bid documents Sold: **12**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **29/05/2012** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **29-05-2012**

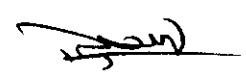
**12. Bid Evaluation Report:**


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s, Medinostic Health care	1,59,800/-	1 <sup>st</sup>	With in estimate	Accept being lowest rates	Accept being lowest rates
2	M/s, Paktech Instruments Company	2,07,640/-	2 <sup>nd</sup>	-	Not considered due to highest rates	Not considered due to highest rates

1.   
Mr. A. Haseeb Khan  
Convener

2.   
Director Medical Services, KMC

3.   
H.O.D Physiology  
Department, KMDC

4.   
Director Finance, KMDC

5.   
Deputy Director Store, KMDC

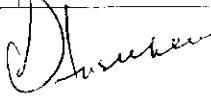
**Signatures of the Members of the Committee.**

### Bid Evaluation Report

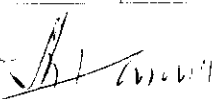
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/947/2012 Dated 07-05-2012.**
3. Tender Description/Name of work/item: **Tender For The Equipments For Dental / Nephrology & Skill Lab Department For KMDC (Skill Lab item no (22) MODEL FOR INTRAUTERINE CONTRACEPTIVE DEVICE INSERTION Qty 1**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/8182/2012, DAWN (10/05/2012)/express, sakar (09/05/2012)**  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: **12**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **29/05/2012** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **29-05-2012**

#### **12. Bid Evaluation Report:**

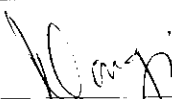
<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	M/s, Medinostic Health care	46,400/-	1 <sup>st</sup>	With in estimate	Accept being lowest rates	<b>Accept being lowest rates</b>
2	M/s, Paktech Instruments Company	65,714/-	2 <sup>nd</sup>	-	Not considered due to highest rates	Not considered due to highest rates

1. 

Mr. A. Haseeb Khan  
Convener

2. 

Director Medical Services, KMC

3. 

H.O.D Physiology  
Department, KMDC

4. 

Director Finance, KMDC

5. 

Deputy Director Store, KMDC

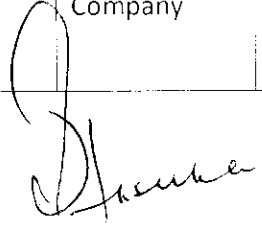
**Signatures of the Members of the Committee.**


**Bid Evaluation Report**

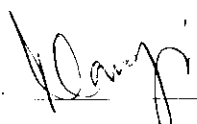
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/947/2012 Dated 07-05-2012.**
3. Tender Description/Name of work/item: **Tender For The Equipments For Dental / Nephrology & Skill Lab Department For KMDC(Skill Lab item no (23) SET OF 30 VIDEOS IN OBSTETRIC & GYNECOLOGY) Qty 1**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/8182/2012, DAWN (10/05/2012)/express, sakar (09/05/2012) Print & Electronic Media (SPPRA ID No. & News papers names with dates)**
6. Total Bid documents Sold; **12**
7. Total Bids Received: **01**
8. Technical Bid Opening date: (if applicable) **29/05/2012** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **29-05-2012**


**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>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	M/s,Paktech Instruments Company	8.70,000/-	1 <sup>st</sup>	With in estimate	Single rate but according to the Requirement, hence recommended	<b>Accept</b>

1.   
Mr. A. Haseeb Khan  
Convener

2.   
Director Medical Services, KMC

3.   
H.O.D Physiology  
Department, KMDC

4.   
Director Finance, KMDC

5.   
Deputy Director Store, KMDC

**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/947/2012 Dated 07-05-2012.**
3. Tender Description/Name of work/item: **Tender For The Equipments For Dental / Nephrology & Skill Lab Department For KMDC(Skill Lab item no (24) NOSE BLEED TRAINER) Qty 1**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/8182/2012, DAWN (10/05/2012)/express, sakar (09/05/2012)**  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: **12**
7. Total Bids Received: **01**
8. Technical Bid Opening date: (if applicable) **29/05/2012** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **29-05-2012**

**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>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	M/s,Paktech Instruments Company	3,24,800/-	1 <sup>st</sup>	With in estimate	Single rate but according to the Requirement, hence recommended	<b>Accept</b>

1. 

Mr. A. Haseeb Khan  
Convener

2. 

Director Medical Services, KMC

3. 

H.O.D Physiology  
Department, KMDC

4. 

Director Finance, KMDC

5. 

Deputy Director Store, KMDC

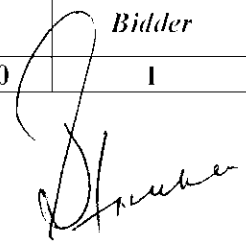
**Signatures of the Members of the Committee.**

**Bid Evaluation Report**

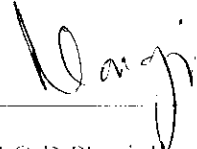
1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/947/2012 Dated 07-05-2012.**
3. Tender Description/Name of work/item: **Tender For The Equipments For Dental / Nephrology & Skill Lab Department For KMDC(Skill Lab item no (25)\_EYE RETINOPATHY TRAINER) Qty 1**
4. Method of Procurement: **Single Stage one Envelop**
5. Tender Published: **SPPRA ID/8182/2012, DAWN (10/05/2012)/express, sakar (09/05/2012)**  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: **12**
7. Total Bids Received: **Nil**
8. Technical Bid Opening date: (if applicable) **29/05/2012** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **29-05-2012**

**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>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>

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