

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 ESTABLISHMENT OF DRUGS AND POISON INFORMATION CENTRE AT KMDC 2013-14
- 4) TENDER NUMBER S.NO. 17083
- 5) BRIEF DESCRIPTION OF CONTRACT TENDER FOR THE ESTABLISHMENT OF DRUGS AND POISON INFORMATION CENTRE AT KMDC 2013-14
- 6) FORUM THAT APPROVED THE SCHEME Administrator, KMC
- 7) TENDER ESTIMATED VALUE Rs= 68, 09,375/-
- 8) ENGINEER'S ESTIMATE N-A
- (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Year
- 10) TENDER OPENED ON (DATE & TIME) 05/09/2013 AT 12:00 NOON
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 NUMBERS
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 1 NUMBERS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 1 NUMBERS
- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1) M/s Unet Solutions Pvt Ltd
- 16) CONTRACT AWARD PRICE Rs.68, 09,375/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST EVALUATION
BID
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE N-A
- c) TWO STAGE BIDDING PROCEDURE N-A
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE N-A
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:
- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC
- 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. 17083)
- ii) News Papers yes
(If yes, give names of newspapers and dates) Jang 15/08/13
- 22) NATURE OF CONTRACT LOCAL

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

Signature & Official Stamp of
Authorized Officer


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


A. J. J.

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

1. M/s HOUSING ENTERPRISES
2. M/s CARE AND CURE MARKETING SERVICES
3. M/s UNET SOLUTIONS PVT LTD

50
PRINCIPAL
Karachi Medical & Dental College
K.M.C
A.S. 9

Bid Evaluation Report

1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
2. Tender Reference No: KMDC/Acctts/281/2013 Dated 06-08-2013.
3. Tender Description/Name of work/item: Tender for the Establishment of Drugs and Poison information centre at KMDC 2013-14
4. Method of Procurement: Single Stage One Envelop
5. Tender Published: SPPRA S.NO 17083 (JANG 15/08/13)
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 03
7. Total Bids Received: 01
8. Technical Bid Opening date: (if applicable) N A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N A
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 05-09-2013

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 UNET SOLUTIONS PVT LTD	68,09,375/-	1 st	With in estimate	Lowest	Accepted



CONSULTANT KJHD



M.S QATAR HOSPITAL



PRINCIPAL, KMDC

Signatures of the Members of the Committee.

KARACHI MEDICAL & DENTAL COLLEGE, KMC

TENDER FOR the ESTABLISHMENT OF DRUGS AND POISON INFORMATION CENTRE AT KMDC.

FINANCIAL BID

S. No.	Description	Quantity	UNET SOLUTIONS PVT LTD	
			RATE	AMOUNT
1	HARDWARE & OTHER ITEMS i) Laptop (as per following specification) Core i7 (2.8 Ghz, 6MB L3 Cache) Screen size 17.3 Inch Hard Drive 1 TB Ram 8 Gb	02	94,200/-	1,88,400/-
2			14,375/-	14,375/-
3			3,000/- per month	36,000/-
4			4,375/-	13,125/-
5			45,000/-	45,000/-
6	Laser printer (Latest Model)	01	22,750/-	22,750/-
7	4 MB internet connection for one year (Wi-Fi)			
8	chairs (computers)	03	10,000/-	1,20,000/-
9	UPS 1000v with 150 Amp battery	01	21,250/-	21,250/-
10	Networking (at least 12 x 14 Sqr Ft)			
11	One year comprehensive hardware and networking support.			
12	Computer table (wall mounted as per requirement)			
13	Book shelves (6x4 Ft) with sliding glass lock and key)	01	12,31,250/-	12,31,250/-
14	Micromedex (Drugdex, DrugReax and Poisonsdex, IV index) Or Equivalent.			
15	Micromedex Android & iPhone Version. Or Equivalent			
16	Lexicomp Information Software. (Disease, Drug			
17	Toxicology, Patient Education, Drug Interaction etc. Or Equivalent			



18	Lexicomp Android Version.Or Equivalent		72,500/-	72,500/-
19	Physician Desk reference (PDR) Software.Or Equivalent		53,125/-	53,125/-
20	Martindale Software.Or Equivalent		19,200/-	19,200/-
21	BNF software.Or Equivalent		6,000/-	6,000/-
22	Digital Redbook.(Desktop and Android Version).Or Equivalent		12,500/-	12,500/-
23	Patient Database Software for future research purpose.Or Equivalent.		103,250/-	106,250/-
24	a) DPIC Website to be developed		62,500/-	62,500/-
25	a) Doctor (system manager)	01	50,000/-	6,00,000/-
26	b) Clinical pharmacists (for 24 hours) at least having one year DPIC experience)	06	43,750/-	31,50,000/-
27	c) Comprehensive software and backup service		9,375/-	1,12,500/-
28	Comprehensive system training:		75,000/-	75,000/-
	TOTAL			68,09,375/-
	DEPOSIT EARNEST MONEY			1,36,188/-
	2% EARNEST MONEY			1,36,187.5



PRINCIPAL, KMDC



M.S QATAR HOSPITAL



CONSULTANT, KIHD

**OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE
KARACHI METROPOLITAN CORPORATION**

No. KMDC/ACCTSI/ 619 /13

Dated 27/11/13

To,

M/S. Unet Solution

Pvt. Ltd.

KARACHI

SUB:- TENDER FOR THE ESTABLISHMENT OF DRUGS AND POISON INFORMATION CENTRE AT KMDC

Ref: Your tender opened on 05-09-2013

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

S. no.	Description	Qty.	RATE	AMOUNT
1	HARDWARE & OTHER ITEMS Laptop	02	94,200/-	1,88,400/-
2	Laser printer (Latest Model)	01	14,375/-	14,375/-
3	4 MB internet connection for one year (Wi-Fi)		3,000/- Per month	36,000/-
4	chairs (computers)	03	4,375/-	13,125/-
5	UPS 1000v with 150 Amp battery	01	45,000/-	45,000/-
6	Networking (at least 12 x 14 Sq. Ft)		22,750/-	22,750/-
7	One year comprehensive hardware and networking support.		10,000/-	1,20,000/-
8	Computer table (wall mounted as per requirement)		21,250/-	21,250/-
9	Book shelves (6x4'Ft) with sliding glass lock and key)	01	21,250/-	21,250/-
10	Micromedex (Drugdex, DrugReax and Poisonsdex, IV index).Or Equivalent.		12,31,250/-	12,31,250/-
11	Micromedex Android &iPhoneVersion. Or Equivalent		33,000/-	33,000/-
12	Lexicomp Information Software. (Disease, Drug		7,55,000/-	7,55,000/-
13	Toxicology, Patient Education, Drug Interaction etc.Or Equivalent		38,400/-	38,400/-
14	Lexicomp Android Version.Or Equivalent		72,500/-	72,500/-
15	Physician Desk reference (PDR) Software.Or Equivalent		53,125/-	53,125/-
16	Martindale Software.Or Equivalent		19,200/-	19,200/-
17	BNF software.Or Equivalent		6,000/-	6,000/-

18	Digital Redbook.(Desktop and Android Version).Or Equivalent		12,500/-	12,500/-
19	Patient Database Software for future research purpose. Or Equivalent.		103,250/-	106,250/-
20	a) DPIC Website to be developed		62,500/-	62,500/-
21	a) Doctor (system manager)	01	50,000/-	6,00,000/-
22	b) Clinical pharmacists (for 24 hours) at least having one year DPIC experience)	06	43,750/-	31,50,000/-
23	c) Comprehensive software and backup service		9,375/-	1,12,500/-
24	Comprehensive system training.		75,000/-	75,000/-
	TOTAL			68,09,375/-

You are requested to please deposit 10% Security viz Rs. 680,938/- and execute the agreement within Three days positively so that this office enable to issue supply order.

Received

 22/11/2013


 PRINCIPAL, KMDC
 1/11/2013



276

Stamp Value = Rs. 20430/-

AN AGREEMENT made this 02-12-2013 day of _____
 (19) between the KARACHI MEDICAL & DENTAL COLLEGE of Karachi. by
 in the Christian Year one thousand nine hundred Ninety 2013
 their Principal, KMDC hereinafter called the KMDC (which
 expression shall include their successors) of the one part and M/s. Unet Solution
Pvt. Ltd., Suit No. 503, 5th floor, Marine Pride, Block-7, Clifton Karachi.
 carrying on business under the name and style of M/s. Unet Solution Pvt. Ltd.; Suit
No. 503, 5th floor, Marine Pride Block-7, Khekhshan, Karachi.
 by their Mrs. Seema Rafi, Director Finance,
 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.

Administrator, KMC.

WHEREAS the _____ has accepted the Contractor's tender
 hereunto annexed and marked _____ and dated 5/9/2013
 FOR THE ESTABLISHMENT OF DRUGS & POISON INFORMATION CENTRE AT KMDC.
 Administrator KMC Total contract amount Rs. 68,09,375/-
 Sanctioned at para-10/n.

Contract for a period of one year
 according to the specification and the general conditions of the contract
 here-unto annexed and marked _____ and dated 5/9/13
 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. 1,36,188/- (total 10% Security Rs. 6,80,938/-
 for the above Balance of Rs. 5,44,750/- will be
 as security deposit Rs. 1,36,188/- recovered from bill.)
 vide Challan NO. 256

In addition to the earnest money
 the Contract NO V THIS AGREEMENT WITNESSETH that the
 KMDC and the Contractors shall respectively well truly carry
 and fulfill 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. 6,80,938/- by way of penalty in case of the breach of any of the
 terms and conditions of the contracts including those mentioned in the
 tender without prejudice to the right of the KMDC to recover the
 damages for any or such breach.

IN WITNESS WHEREOF the said parties have set their hands
 this _____ day of _____
Sd/- KARACHI MEDICAL & DENTAL COLLEGE.
 PRINCIPAL, KMDC.

WITNESS

- Muhammad Shariq 4211-1787-468-9
- Muhammad Afzal 42201-9085-782-9



Seema Rafi
Director Finance

02/12/2013



OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE
KARACHI METROPOLITAN CORPORATION

No. KMDC/ Accts / 640 / 13

Dated: 2/12/13

To,
M/S. Unet Solution
Pvt. Ltd.
KARACHI

SUB:- **TENDER FOR THE ESTABLISHMENT OF DRUGS AND POISON INFORMATION CENTRE AT KMDC**

Ref: Your tender opened on ⁵⁻⁹⁻¹³~~02-12-13~~

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

S. no.	Description	Qty.	RATE	AMOUNT
1	HARDWARE & OTHER ITEMS Laptop	02	94,200/-	1,88,400/-
2	Laser printer (Latest Model)	01	14,375/-	14,375/-
3	4 MB internet connection for one year (Wi-Fi)		3,000/- Per month	36,000/-
4	chairs (computers)	03	4,375/-	13,125/-
5	UPS 1000v with 150 Amp battery	01	45,000/-	45,000/-
6	Networking (at least 12 x 14 Sq. Ft)		22,750/-	22,750/-
7	One year comprehensive hardware and networking support.		10,000/-	1,20,000/-
8	Computer table (wall mounted as per requirement)		21,250/-	21,250/-
9	Book shelves (6x4'Ft) with sliding glass lock and key)	01	21,250/-	21,250/-
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23	c) Comprehensive software and backup service		9,375/-	1,12,500/-
24	Comprehensive system training.		75,000/-	75,000/-
	TOTAL			68,09,375/-

The bill may be submitted duly endorsed and verify by Dr. Ashraf Siddiqui Coordinator, KIHD & Dy. Director Store, KMDC to Director Finance, KMDC for payment. It should be borne 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
A.O.P.A. 2

Copy to:-

- Director Finance, KMDC
- Dy. Director Store, KMDC
- Dr. Ashraf Siddiqui Coordinator, KIHD

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

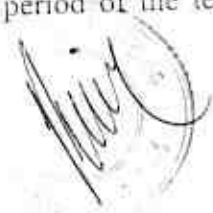
The following terms & conditions will apply financially to this tender:

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



Handwritten notes and signatures on the right margin, including a large 'P' and a signature.

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



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

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

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

Note: -

- list of establishment of drug and poison information centre functioning in Karachi area.
- Consultant / firm experience with similar projects under taken and scope of services rendered and dates of commencement and completion of such projects.


 SIGNATURE OF THE TENDERER
 WITH STAMP

WITNESS:

1. Muhammad Shariq (MANAGER MARKETING & TECHNICAL AFFAIRS)
 NIC# 421011787468-9

2. AZFAK ATHAR ISHAQI (MANAGER TECHNICAL AFFAIRS)
 4210116595905

(Handwritten signature)

(Handwritten signature)

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.** ✓
2. Tender Reference No: **KMDC/Acctts/281/2013 Dated 06-08-2013.** ✓
3. Tender Description/Name of work/item: **Tender for the Establishment of Drugs and Poison information centre at KMDC 2013-14** ✓
4. Method of Procurement: **Single Stage One Envelop** ✓
5. Tender Published: **SPPRA S.NO 17083** (JANG 15/08/13)
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 03
7. Total Bids Received: **01**
8. Technical Bid Opening date: (if applicable) **N A** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **N A**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **05-09-2013** ✓

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 UNET SOLUTIONS PVT LTD	68,09,375/-	1 st	With in estimate	Lowest	Accepted



CONSULTANT KIHD



M.S QATAR HOSPITAL



PRINCIPAL, KMDC

KARACHI MEDICAL & DENTAL COLLEGE, KMC

TENDER FOR the ESTABLISHMENT OF DRUGS AND POISON INFORMATION CENTRE AT KMDC.

FINANCIAL BID

S. No.	Description	Quantity	UNET SOLUTIONS PVT LTD	
			RATE	AMOUNT
1	HARDWARE & OTHER ITEMS i) Laptop (as per following specification) Core i7 (2.8 Ghz, 6MB L3 Cache) Screen size 17.3 Inch Hard Drive 1 TB Ram 8 Gb	02	94,200/-	1,88,400/-
2			14,375/-	14,375/-
3			3,000/- per month	36,000/-
4			4,375/-	13,125/-
5			45,000/-	45,000/-
6	Laser printer (Latest Model)	01	22,750/-	22,750/-
7	4 MB internet connection for one year (Wi-Fi)		10,000/-	1,20,000/-
8	chairs (computers)	03	21,250/-	21,250/-
9	UPS 1000v with 150 Amp battery	01	21,250/-	21,250/-
10	Networking (at least 12 x 14 Sqr Ft)		12,31,250/-	12,31,250/-
11	One year comprehensive hardware and networking support.		33,000/-	33,000/-
12	Computer table (wall mounted as per requirement)		7,55,000/-	7,55,000/-
13	Book shelves (6x4 Ft) with sliding glass lock and key)	01	38,400/-	38,400/-
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15	Micromedex (Drugdex, DrugReax and Poisonsdex, IV index).Or Equivalent.			
16	Micromedex Android & iPhone Version. Or Equivalent			
17	Lexicomp Information Software. (Disease, Drug Toxicology, Patient Education, Drug Interaction etc.Or Equivalent			

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18	Lexicomp Android Version.Or Equivalent		72,500/-	72,500/-
19	Physician Desk reference (PDR) Software.Or Equivalent		53,125/-	53,125/-
20	Martindale Software.Or Equivalent		19,200/-	19,200/-
21	BNF software.Or Equivalent		6,000/-	6,000/-
22	Digital Redbook.(Desktop and Android Version).Or Equivalent		12,500/-	12,500/-
23	Patient Database Software for future research purpose.Or Equivalent.		103,250/-	106,250/-
24	a) DPIC Website to be developed		62,500/-	62,500/-
25	a) Doctor (system manager)	01	50,000/-	6,00,000/-
26	b) Clinical pharmacists (for 24 hours) at least having one year DPIC experience)	06	43,750/-	31,50,000/-
27	c) Comprehensive software and backup service		9,375/-	1,12,500/-
28	Comprehensive system training.		75,000/-	75,000/-
	TOTAL		68,09,375/-	
	DEPOSIT EARNEST MONEY		1,36,188/-	
	2% EARNEST MONEY		1,36,187.5	

PRINCIPAL, KMDC

M.S QATAR HOSPITAL

CONSULTANT, KIHD