

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 PRINTING PROSPECTUS 2013-14
- 4) TENDER NUMBER S.NO. 17127
- 5) BRIEF DESCRIPTION OF CONTRACT TENDER FOR THE PRINTING PROSPECTUS 2013-14
- 6) FORUM THAT APPROVED THE SCHEME PRINCIPAL, KMDC
- 7) TENDER ESTIMATED VALUE Rs= 4,39,200/-
- 8) ENGINEER'S ESTIMATE N-A
- (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 10/09/2013 AT 12:00 NOON
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 NUMBERS
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3 NUMBERS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 NUMBERS
- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1) M/s Shan Printing Press
- 16) CONTRACT AWARD PRICE Rs-4,39,200/-
- 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 PRINCIPAL, KMDC
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES
- 21) ADVERTISEMENT:
- i) SPPRA Website YES
(If yes, give date and SPPRA Identification No.) (S.NO. 17127)
- ii) News Papers No
(If yes, give names of newspapers and dates) NO
- 22) NATURE OF CONTRACT LOCAL
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER 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

[Handwritten Signature]
SECRETARY FOR FINANCE.
Karachi Medical College

[Handwritten Initials]

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

1. M/s SHAN PRINTING PRESS
2. M/s NEW VISION
3. M/s EXPRESS PRINTING & PACKAGING

[Signature]
DIRECTOR FINANCE.
Karachi Medical & Dental College
A.K.M.C
[Signature]

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acctts/103/2013 Dated 20-08-2013.**
3. Tender Description/Name of work/item: **Tender for the Printing of Prospectus 2013-14**
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA S.NO 17127**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **03**
7. Total Bids Received: **03**
8. Technical Bid Opening date: (if applicable) **N A** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **N A**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **10-09-2013**

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 Shan Printing Press	4,39,200/-	1 st	With in estimate	Lowest	Accepted being lowest rates.
2	M/s New Vision	4,80,000/-	2 nd	With in estimate	Highest	Not considered due to highest rates
3	M/s Express Printing & Packaging	6,85,800/-	3 rd	With in estimate	Highest	Not considered due to highest rates


INCHARGE STUDENT SECTION
KMDC


M.S QATAR HOSPITAL


PRINCIPAL, KMDC

Signatures of the Members of the Committee.

KARACHI MEDICAL AND DENTAL COLLEGE

TENDER FOR THE PRINTING OF PROSPECTUS 2013-2014

FINANCIAL BID

Sno.	Description	Quantity	SHAN PRINTING PRESS		NEW VISION		EXPRESS PRINTING & PACKAGING	
			RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1.	Prospectus printing: Title on 310 gm Art card, with mat lamination & spot UV, inside 99 pages on 135 mat paper, 5 color printing with Machine Binding with Envelop Printing KMDC.	4000	109.80	4,39,200/-	117	4,68,000/-	163.95	6,55,800/-
2.	Designing & Art Work/ Composing	1		12,000/-		30,000/-	30,000/-	
	TOTAL			4,80,000/-		6,85,800/-		
	EARNEST MONEY			9,000/-		12,310/-	14,000/-	
	2% EARNEST MONEY			8,784/-		9,600/-	13,716/-	

[Signature]

[Signature]

[Signature]

INCHARGE STUDENT SECTION, KMDC

M.S QATAR HOSPITAL

PRINCIPAL, KMDC

OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE.

NO: KMDC/ACCTTS/ 453 /10

Dated: 07/11 /2013

To,

M/s. Shan Printing,
Karachi

Sub:- TENDER FOR THE SUPPLY OF PRINTING OF PROSPECTUS

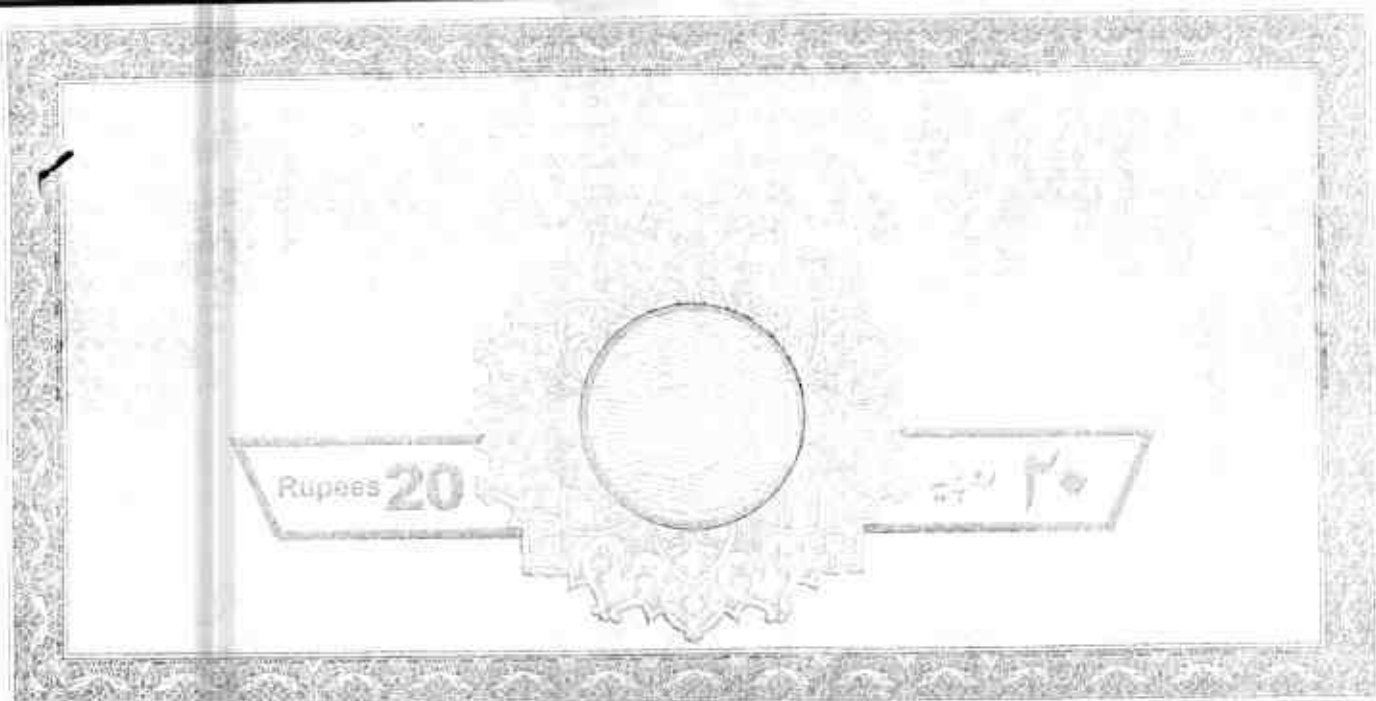
Ref: Your tender opened on 10/9/2013.

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

<u>ItemNo.</u>	<u>Name of items.</u>	<u>Qty.</u>	<u>Rate.</u>	<u>Amount.</u>
1.	Prospectus promptong 310 gms Art Card with mat lamination & spot UV, inside 99 pages on 135 mat paper, 5 colour printing with Machine Binding with Envelop printing KMDC. Design & Art Work/Composing.	4000	@Rs.109/80	Rs.4,39,200/-

You are requested to please deposit 10% Security viz Rs. 43920/- and execute the agreement within seven days positively so that this office enable to issue supply order.


PRINCIPAL, KMDC.



AQIB IMRAN STAMP VENDOR

Licence No 94 Shop No 16, Block-14,3
Karim Plaza Gulshan-e-Iqbal Karachi

S NO. 026138

DATE 07 OCT 2013

ISSUED TO WITH ADDRESS Muhammad Yaqoob

THROUGH WITH ADDRESS Advocate

PHONE NO. _____
STAMP VENDOR'S SIGNATURE _____

AGREEMENT

An AGREEMENT made this 9th day of OCT. (2013)
between the KARACHI MEDICAL & DENTAL COLLEGE of Karachi, by in the Christian
Year Two Thousand Thirteen their PRINCIPAL

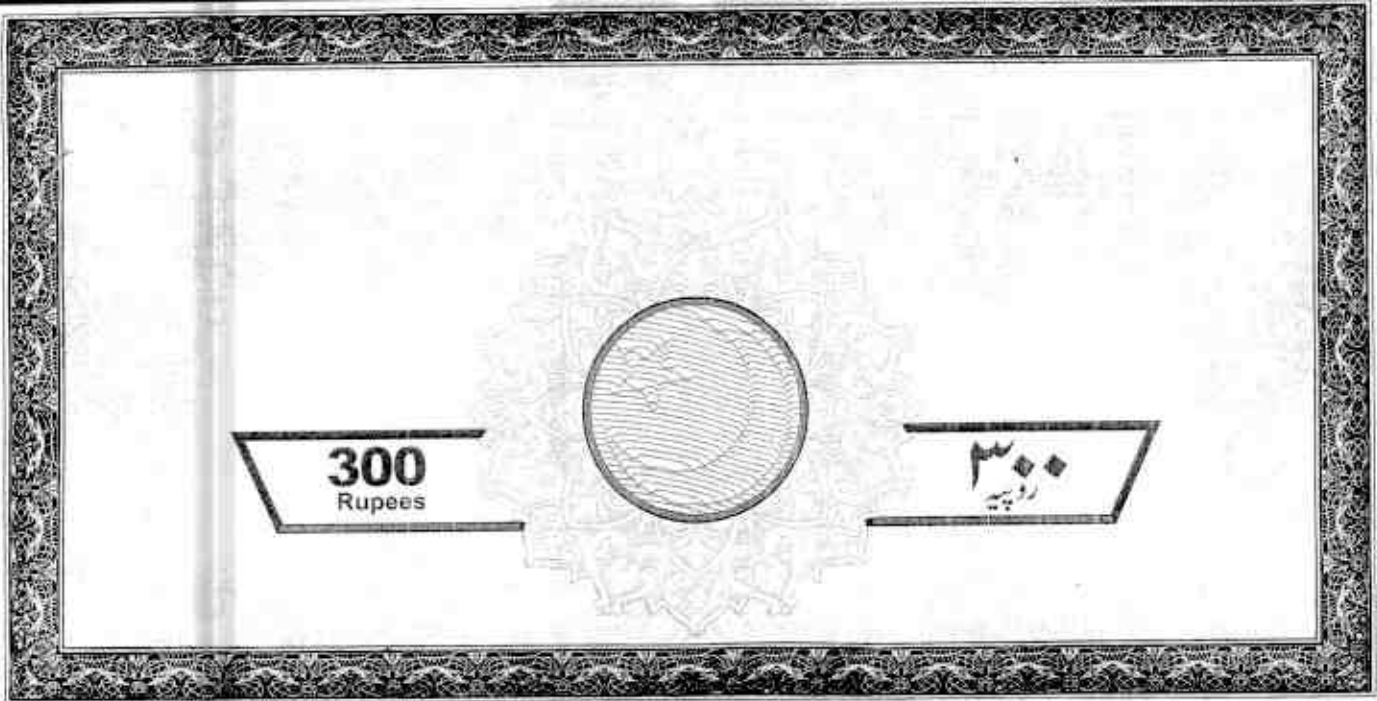
_____ hereinafter called the KM&DC (which expression shall include their
successors) of the one part M/S. SHAN PRINTING PRESS, R-3.

ROW-5, Block-A, Gulshan-e-Iqbal, KARACHI

carrying on business under the name and style of M/S. SHAN PRINTING
PRESS AS abov

by their MOHAMMAD JUNAID, TPAWASER

hereinafter called the Contractors (which expression shall include their successors and
assignees of the said firm and heirs executors, administrators and assignees of the said
firm) of the other part.



ARIF BAIG Stamp Vendor
 Licence No. 03, Shop No. 16, Block-14,
 Karim Plaza Gulshan-e-Iqbal, Karachi
 Near Civic Centre
 S. NO. 30016 DATE 08 OCT 2013
 ISSUED TO WITH ADDRESS SYED ZAHID ALI
 THROUGH WITH ADDRESS ADVOCATE
 PURPOSE _____
 VALUE RS _____
 STAMP VENDOR'S SIGNATURE _____

Page -2-

WHEREAS the _____ has accepted the Contractor's tender,
 hereunto annexed and marked _____ and dated 10-9-13.
FOR THE SUPPLY OF PROSPECTUS.
PROSPECTUS KNOW TOTAL CONTRACT AMOUNT RS. 439200/-
Specimen at Para - 8/W D.P. 90 days

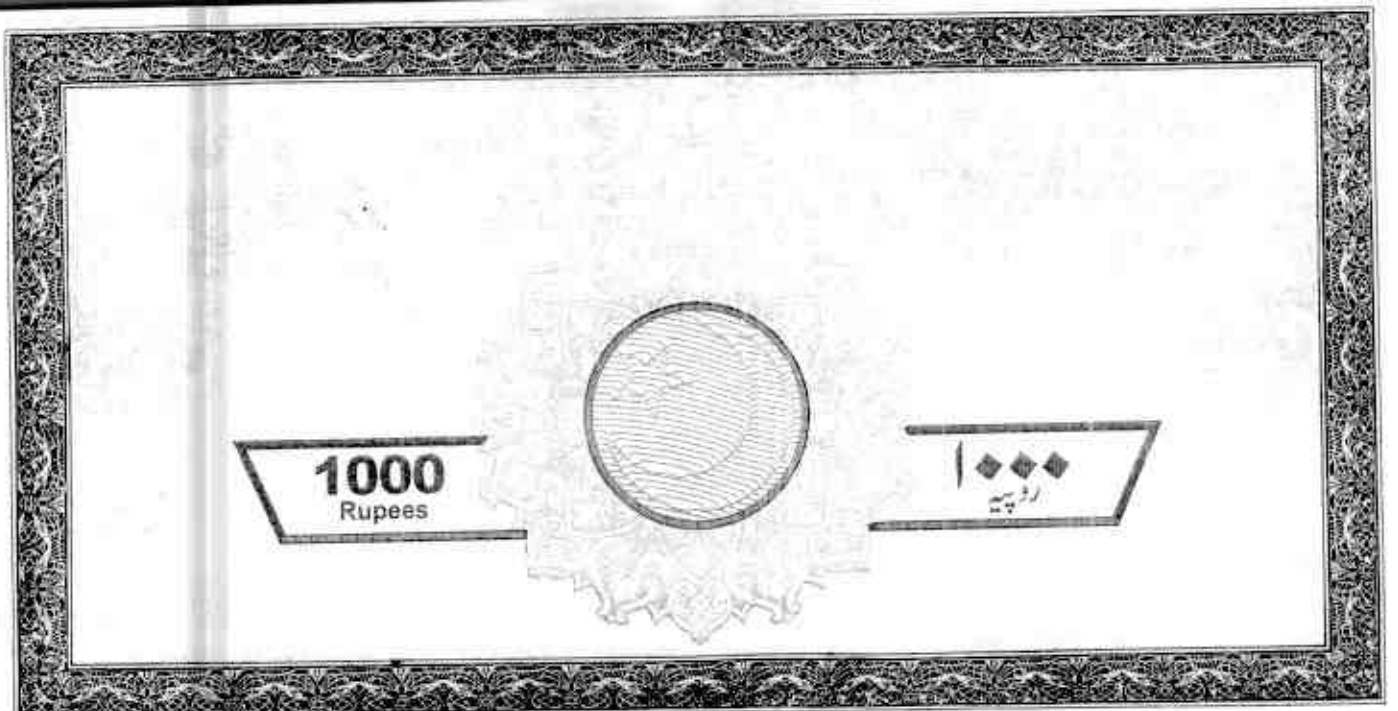
according to the specification and the general conditions of the contractor's hereunto
 annexed and marked _____ and dated 10/9/13

and signed by the Contractors after having made themselves fully acquainted with its
 meaning and where as the Contractors have already appointed with the KM&DC the
 sum of Rs. 9000/- (Total security 439200/-) Balance Rs. 349200/-

for See above will be returned from bill
 as security deposit Rs. 9000/- (Balance Rs. 349200/- will be returned from bill)
 vide Challan No. _____ in addition to the Earnest Money

KM&DC a lien over such sum as Security for the due, fulfillment of the Contract No V
 THIS AGREEMENT WITNESSETH that the KM&DC and the Contractors shall
 respectively well truly carry and fulfill the Contract and abide all the terms and
 conditions of the aforesaid specification and tender.

Contd... P/3



ARIF BAIG Stamp Vendor 08 OCT 2013
 Licence No. 09, Shop No. 16, Block-44,
 Karim Plaza, Gulshan-e-Iqbal, Karachi
 No. 030144 DATE: Mujahid A. Hashmi
 ISSUED TO WITH ADDRESS: _____
 THROUGH WITH ADDRESS: _____
 PURPOSE: _____
 VALUE RS: _____
 VENDOR'S SIGNATURE: _____

Page -3-

The Contractors do hereby bind themselves, their heirs, successors / legal representatives and assignees to pay the KM&DC a sum of Rs. 439207 by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KM&DC to recover the damages for any for such breach.

IN WITNESS WHEREOF the said parties have set their hands this _____
 day of 9-10-13

KARACHI MEDICAL & DENTAL COLLEGE

[Signature]
 PRINCIPAL
 Karachi Medical & Dental College
 C.D.C.C.

[Signature]
 CONTRACTORS
 CONTRACTORS

WITNESS

1. M- Jamshed
41303-645010-1
2. M- Amir
41303-2242394-1


[Signature]
[Signature]

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

No. KMDC/ Accts / 456 / 13

Dated: 9/14/13

To,
M/s. Shan Printing
Karachi

Valid for

STORE DEPARTMENT KMDC.
OUT NO. 1538 DATED 9/14/13
INITIALS

SUB: - TENDER FOR THE SUPPLY OF PRINTING OF PROPECTUS 2013-14

Ref: - Tender Opened On 10-09-2013

The Principal, KMDC has been pleased to sanction your rates quoted by you in the above tender opened on 10-09-2013. You are requested to please make immediate agreements to supply the following items to Dy. Director Store, KMDC

1	Prospectus printing Title on 310 grm Art card, with mat lamination & spot UV, inside 99 pages on 135 mat paper, 5 color printing with Machine Binding with Envelop Printing KMDC. Designing & Art Work/ Composing	4000	109.80	Rs. 432,200/-
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The bill may be submitted duly endorsed and verify by the in charge student section KMDC & 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

Copy to:-

- > Director Finance, KMDC
- > Chief Security Officer, KMDC
- ✓ 1 D-D Store
- 3 I/c I/c Student Section

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 contract.
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.


**SHAN PRINTING
PRESS**

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 or 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.

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SIGNATURE OF THE TENDERER
WITH STAMP

WITNESS:

1. M. Tawad

2. M. Asim

SHAN PRINTING
PRESS

Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/Acetts/103/2013 Dated 20-08-2013.**
3. Tender Description/Name of work/item: **Tender for the Printing of Prospectus 2013-14**
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA S.NO 17127**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **03**
7. Total Bids Received: **03**
8. Technical Bid Opening date: (if applicable) **N A** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **N A**
10. Bid(s) Rejected: **02**
11. Financial Bid Opening date: **10-09-2013**

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 Shan Printing Press	4,39,200/-	1 st	With in estimate	Lowest	Accepted being lowest rates.
2	M/s New Vision	4,80,000/-	2 nd	With in estimate	Highest	Not considered due to highest rates
3	M/s Express Printing & Packaging	6,85,800/-	3 rd	With in estimate	Highest	Not considered due to highest rates



INCHARGE STUDENT SECTION
KMDC



M.S QATAR HOSPITAL



KARACHI MEDICAL AND DENTAL COLLEGE

TENDER FOR THE PRINTING OF PROSPECTUS 2013-2014

FINANCIAL BID

Sno.	Description	Quantity	SHAN PRINTING PRESS		NEW VISION		EXPRESS PRINTING & PACKAGING	
			RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1.	Prospectus printing Title on 310 grm Art card, with mat lamination & spot UV, inside 99 pages on 135 mat paper, 5 color printing with Machine Binding with Envelop Printing KMDC.	4000	109.80	4,39,200/-	117	4,68,000/-	163.95	6,55,800/-
2.	Designing & Art Work/ Composing	1		12,000/-		30,000/-	30,000/-	
	TOTAL			4,80,000/-		6,85,800/-		
	EARNEST MONEY			9,000/-		12,310/-		
	2% EARNEST MONEY			8,784/-		9,600/-		

[Signature]

[Signature]

[Signature]

INCHARGE STUDENT SECTION, KMDC

M.S QATAR HOSPITAL

PRINCIPAL, KMDC