

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KARACHI MEDICAL AND DENTAL COLLEGE
- 2) PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3) TITLE OF CONTRACT TENDER FOR THE SUPPLY PRINTING PROSPECTUS COMPLETE FOR KMDC
- 4) TENDER NUMBER S.NO. 13274, I.D 8889/2012
- 5) BRIEF DESCRIPTION OF CONTRACT TENDER FOR THE SUPPLY PRINTING PROSPECTUS COMPLETE FOR KMDC
- 6) FORUM THAT APPROVED THE SCHEME PRINCIPAL, KMDC
- 7) TENDER ESTIMATED VALUE Rs= 5,16,800/-
- 8) ENGINEER'S ESTIMATE N-A
- (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 20/07/2012 AT 12:00 NOON
- 11) NUMBER OF TENDER DOCUMENTS SOLD 2 NUMBERS
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 2 NUMBERS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2 NUMBERS
- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1) M/s S.K. TRADERS.
- 16) CONTRACT AWARD PRICE Rs-5,16,800/-
- 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. 13274 ID 8889/2012)
- ii) News Papers YES
(If yes, give names of newspapers and dates) (The News, 23/06/2012, Daily express, 25/06/2012)
- 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, K.M.C. Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

DIRECTOR FINANCE
Karachi Medical & Dental College
K.M.C. Road, Karachi

Agr.

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

1. M/s S.K TRADERS
2. M/s CRYSTAL PRINTING SERVICES


DIRECTOR FINANCE,
Karnchi Medical & Dental College
K. M. C
Asst

Bid Evaluation Report

1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
2. Tender Reference No: PRINCIPAL: KMDC, KMC/ (Tender)/913/11 Dated 8 - 06 -2012. ✓
3. Tender Description/Name of work item: TENDER FOR THE SUPPLY OF PROSPECTUS COMPLETE, KMDC (Qty 4500) ✓
4. Method of Procurement: Single Stage One Envelop
5. Tender Published: SPPRA ID 8889/2012, The News Dated: 23/06/2012,
Daily Express 25/06/2012
Print & Electronic Media (SPPRA ID No. & News papers names with dates).
6. Total Bid documents Sold: 02
7. Total Bids Received: 02
8. Technical Bid Opening date: (if applicable) *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): Nil
10. Bid(s) Rejected: N-A
11. Financial Bid Opening date: 20-07-2012 ✓

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 S.K Traders	5,16,800/-	1st Lowest	With in estimate	Lowest	Accepted being lowest rates.
2	M/s Crystal Printing Services	5,93,805/-	2 nd	-	Highest	No considered due to highest rates

1. 
Prof. Nargis Anjum
KMDC

2. 
Dr. Khuram Danial
ASH

3. 
Director Finance
KMDC
DIRECTOR FINANCE
Karachi Medical & Dental College
K. P. C.
AD-11

4. 
D.O Admin. KIHD

5. 
Deputy Director Store
KMDC

Signatures of the Members of the Committee.

KARACHI MEDICAL AND DENTAL COLLEGE
TENDER FOR THE PRINTING OF PROSPECTUS 2012-2013
FINANCIAL BID

Sno.	Description	Quantity	M/S S.K. TRADERS			M/S CRYSTAL PRINTING SERVICES		
			DESCRIPTION	RATE	AMOUNT	DESCRIPTION	RATE	AMOUNT
1	Prospectus printing Title on 310 gm Art card, with matt lamination & spot UV, inside 96 pages on 115 mat paper, 5 color printing with Machine Binding with Envelop Printing KMDC	4500	PROSPECTUS 2012-2013	112/-	504,000/-	Prospectus printing Title on 310 gm Art card, with matt lamination & spot UV, inside 96 pages on 115 mat paper, 5 color printing with Machine Binding with Envelop Printing KMDC	128.55/-	578975/-
2	Designing & Art Work/ Composing	1	Designing & Art Work/ Composing	11,800/-	12,800/-	Designing & Art Work/ Composing	155/-	24880/-
TOTAL								
EARNEST MONEY DEPOSIT								
2% EARNEST MONEY								

Handwritten notes and signatures in the margin.

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

OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE.

NO:KMDC/ACCTS/ 144 /10

Dated: 31-08- /2012

To,

M/s. S.K TRADERS

Sub:- TENDER FOR THE SUPPLY OF PRINTING PROSPECTUS COMPLETE
2012-2013

Ref: Your tender opened on 20/07/2012.

~~The Principal, KMDC~~
The ~~Principal, KMDC~~ ^{PRINCIPAL, KMDC} 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	PRINTING PROSPECTUS COMPLETE	4500	112/-	504,000/-
02	DESIGNING & ART WORK COMPOSING	01	12,800/-	12,800/-
	TOTAL		<u>12,912/-</u>	<u>5,16,800/-</u>

You are requested to please deposit 10% Security viz
Rs. 51,680/- and execute the agreement within seven days positively
so that this office enable to issue order.

DIRECTOR FINANCE
Karachi Medical & Dental College
K.M.C
A.O.

S. B. Khan
PRINCIPAL, KMDC.
A.O.



Stamp Value = Rs. 1531/-

An AGREEMENT made this 11/9/12 day of _____
 (19)) between the KARACHI MEDICAL & DENTAL COLLEGE of Karachi. by
 in the Christian Year one thousand nine hundred Ninety 2000
 their Principal, KMDC hereinafter called the KN&DC (which)
 expression shall include their successors) of the one part and M/s.S.K.
Traders, 2 Nawab Manzil, Dawood Street, Outram Rd; Pak. Chowk, Karachi
 carrying on business under the name and style of M/s. S.K. Traders, 131
2, Nawab Manzil, Dawood Street, Outram Rd; Pak. Chowk, Karachi.
 by their Manager M. Khalid.
 hereinafter called the Contractors (which expression shall include their
 successors and assignees of the said firm and heirs executors, administrators
 and assignees of the said individual partners of the said firm of the other
 part.

WHEREAS the Principal, KMDC, accepted the Contractor's tender
 hereunto annexed and marked _____ and dated 20/7/2012
FOR THE SUPPLY OF PROSPECTUS FOR KMDC.

Total contract amount Rs. 5,16,800/-
Principal, KMDC
 Sanctioned at para-8/n.

according to the specification and the general conditions of _____
 hereunto annexed and marked _____ and dated 20/7/12
 and signed by the Contractors after having made themselves fully acquainted
 with its meaning and where as the Contractors have already deposited with
 the KN&DC the sum of Rs. ~~51,680/-~~ 10,336/- (10% Security Rs. 51,680/-
 for the above. (Balance will be recovered from Bill.

as security deposit Rs. 10,336/-
 vide Challen NO. 241, dt. 11/9/12 in addition to the Earnest Money
 KN&DC a lien over such sum as Security for the due fulfillment of
 the Contract **NO Y THIS AGREEMENT WITNESSETH** that
 KN&DC and the Contractors shall respectively well truly
 and fulfil the Contract and abide by all its terms and conditions
 aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, executors,
 legal representatives and assignees to pay the KN&DC a sum of
 Rs. 51,680/- 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 KN&DC to recover the
 damages for any for such breach.

IN WITNESS WHEREOF the said parties have set their hands
 this 11/9/12 day of _____

[Signature]
 PRINCIPAL, KMDC
 KARACHI MEDICAL & DENTAL COLLEGE
 STAMP OFFICE, CITY COURTS
 KARACHI

WITNESS
 1. [Signature]
 2. [Signature]

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

07 SEP 2012



[Signature]
 M. Khalid
 Manager Marketing



OFFICE OF THE PRINCIPAL, KARACHI MEDICAL & DENTAL COLLEGE,
K.M.C.

NO.KMDC/ACCTS/ 230 12

Dated 12-09-12

M/S. S.K.TRADERS
KARACHI.

SUBJECT: TENDER FOR THE SUPPLY OF PRINTING PROSPECTUS
COMPLETE 2012-13 FOR KMDC.

The Principal, KMDC has been pleased to sanction your rates quoted by you in the above tender opened on 20/07/2012. You are requested to please make immediate arrangements to supply the following items to Dy. Director Stores, KMDC.

Item No.	Name of Item	Qty	Rate	Amount
01.	Printing Prospectus Complete (as per specification mentioned In the Tender.)	4500	112/=	504,000/=
02.	Designing & Art Work Composing	01	12,800/=	12,800/=
TOTAL:-				<u>5,16,800/=</u>

(Five lacs sixteen thousands eight hundred only)


The bill may be submitted duly endorsed and verify by the Incharge students affairs 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:

1. Incharge Students Affairs, KMDC.
2. DY. Director Stores, KMDC.


DIRECTOR FINANCE
Karachi Medical & Dental College
K.M.C
A.O.


12/9/12

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

The following terms & conditions will apply to this tender:

1. The tender will not be accepted if sent on any other form. The purchase will be made at the risk and cost of tenderer.
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. conversing by tenderers/ and or his agent shall made the tender liable on cancellation.
5. No alteration will be allowed to be made in the tender.
6. Tenders 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.
7. 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.
8. 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.
9. Successful tenderers /tenderer shall be execute an agreement at their own cost immediately on receipt of sanction of the tender.
10. The security deposit shall be forfeited in case of infringement of any of the conditions of the tender of the agreement.
11. The security deposit shall be held until the satisfactory conclusion of whole contract.
12. 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.
13. 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.
14. 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.
15. All stores should be subject to being inspected and passed by the committee or his nominee.
16. The tenderer should produce income tax registration.
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. The delivery should strictly confirm according to the approved sample.



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

28. Bills/Delivery Challan should be made up and submitted without delay for processing of payment.
29. Every contractor shall have a place of business in Karachi.
30. 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
31. 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.
32. All rejected materials shall be removed by the contractor from college premises forth with.
33. 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.
34. The rates of each item should be quoted both in figures and words.
35. 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.
36. 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 he final and binding parties.
37. Validity period of offer is 90 days which may be extended.
38. All Taxes as imposed / Levied by Govt. of Pakistan will be borne by the tenderer.
39. 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.

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.




 SIGNATURE OF THE TENDERER

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

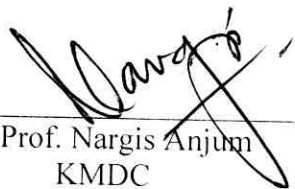
H STAMP
 10/06

Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **PRINCIPAL, KMDC, KMC/ (Tender)/913/11 Dated 8 - 06 -2012.**
3. Tender Description/Name of work/item: **TENDER FOR THE SUPPLY OF PROSPECTUS COMPLETE, KMDC (Qty 4500)**
4. Method of Procurement: **Single Stage One Envelop**
5. Tender Published: **SPPRA ID 8889/2012, The News Dated: 23/06/2012,**
Daily Express 25/06/2012
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **02**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): Nil
10. Bid(s) Rejected: **N-A**
11. Financial Bid Opening date: **20-07-2012**


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 S.K Traders	5,16,800/-	1st Lowest	With in estimate	Lowest	Accepted being lowest rates.
2	M/s Crystal Printing Services	5,93,805/-	2 nd	-	Highest	No considered due to highest rates

1. 
Prof. Nargis Anjum
KMDC

2. 
Dr. Khurram Daniyal
ASH

3. 
Director Finance
KMDC *AJ-d*

4. 
D.O Admin, KIHD

5. 
Deputy Director Store
KMDC

Signatures of the Members of the Committee.

KARACHI MEDICAL AND DENTAL COLLEGE
TENDER FOR THE PRINTING OF PROSPECTUS 2012-2013
FINANCIAL BID

Sno.	Description	Quantity	M/s S.K TRADERS		M/s CRYSTAL PRINTING SERVICES			
			DESCRIPTION	RATE	AMOUNT	DESCRIPTION	RATE	AMOUNT
1.	Prospectus printing Title on 310 grm Art card, with mat lamination & spot UV, inside 96 pages on 115 mat paper, 5 color printing with Machine Binding with Envelop Printing KMDC.	4500	PROSPECTUS 2012-2013 Prospectus printing : title on 310 Grm Art Card with Matt lamination and spot UV, Inside 96 pages on 115 Grm matt paper with 5 colors printing, machine Gum binding envelop printing KMDC.	112/-	504,000/-	Prospectus printing Title on 310 grm Art card, with mat lamination & spot UV, inside 96 pages on 115 mat paper, 5 color printing with Machine Binding with Envelop Printing KMDC.	128.65/-	578925/-
2	Designing & Art Work/ Composing	1	Designing & Art Work/ Composing	12,800/-	12,800/-	Designing & Art Work/ Composing	155/-	14880/-
TOTAL				5,16,800/-				5,93,805/-
EARNEST MONEY DEPOSIT								12000/-
2% EARNEST MONEY								11,877/-

