

165/13-14

**KARACHI MEDICAL AND DENTAL COLLEGE**  
**KARACHI METROPOLITAN CORPORATION**

KMDC/ 464 /13

DATED: 9/10/13

**TENDERS NOTICE**


Sealed tenders 2013-14 on prescribed form are invited for the supply of the following items for Karachi Medical & Dental College, KMC.

S. No	Description	Cost of Tender (nonrefundable in shape of Pay Order in favor of KMDC.)	Due Date & Time for Closing	Due Date & time for Opening
01	Tender for Stationery	Rs. 1000/-	05-11-2013 11:30 am	05-11-2013 12:00 noon
02.	Tender for Furniture	Rs. 1000/-	05-11-2013 11:30 am	05-11-2013 12:00 noon
03.	Tender for P/F of Generator cables from Generator to Dental OPD	Rs. 1000/-	05-11-2013 11:30 am	05-11-2013 12:00 noon
04	Tender for P/F C.C. TV with camera along with installation	Rs. 1000/-	05-11-2013 11:30 am	05-11-2013 12:00 noon

Sealed Tender along with Pay order of 02% Bid Security in shape of pay order/ call deposit which should be dropped in the tender box kept in the Office of the Principal, Karachi Medical & Dental College Block, M, North Nazimabad, Karachi, which will be opened by him on above date and time before the tenderers who wish to be present. Tenders forms along with terms & conditions and detail specification can be obtained from the Office of the Principal, KM&DC. (Accounts Department) between 9:00 am to 1:00 pm on any working day. No tender will be issued on that date of opening of the Tender. **"In case of undesirable circumstance on submission / opening dated & time or if government declares holiday the tender shall be submitted / opened on the next working day at the same time & venue"**

Tender will only be issued on after payment of cost of tender as mentioned above.

The procuring agency may reject all or any bids subject to the relevant provisions of SPPRA rules

  
**PRINCIPAL**  
**KARACHI MEDICAL AND DENTAL COLLEGE**  
**K.M.C**

Copy to:-

- ❖ The Administrator, KMC
- ❖ The Director Medical Services, KMC
- ❖ The D.O Internal Audit, KMDC
- ❖ The A.D.L.F.A, KMC
- ❖ I.T Department Website KMDC for Hosting in Website (Kmdc.edu.pk)
- ❖ SPPRA Office
- ❖ **Soft copies e-mail to following address**

- [Director.af@pprasindh.gov.pk](mailto:Director.af@pprasindh.gov.pk)
- [Manager.it@pprasindh.gov.pk](mailto:Manager.it@pprasindh.gov.pk)
- [Manager.cb@pprasindh.gov.pk](mailto:Manager.cb@pprasindh.gov.pk)
- [webmaster@sindh.gov.pk](mailto:webmaster@sindh.gov.pk)
- [nrc@iweb.pk](mailto:nrc@iweb.pk)

**PRINCIPAL, KM&DC**

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



ISSUED TO M/S \_\_\_\_\_

DATED: - \_\_\_\_\_

  
\_\_\_\_\_  
DIRECTOR FINANCE  
KARACHI MEDICAL & DENTAL COLLEGE

  
\_\_\_\_\_  
PRINCIPAL  
KARACHI MEDICAL & DENTAL COLLEGE

Tender for the supply of

Stationery

for Karachi Medical & Dental College, are to be dropped in the tender box affixed outside the office of the Principal Karachi Medical & Dental College, Block "M" North Nazimabad Karachi.

DUE ON 05-11-2013 Closing At- 11:30 A.M opening At-12:00 Noon. 05-11-2013

E.M. PAY ORDER NO \_\_\_\_\_

DATED \_\_\_\_\_

AMOUNT RS. \_\_\_\_\_

**NOTE:**  
PROFESSIONAL TAX CERTIFICATE  
MUST BE ENCLOSED. OTHERWISE  
TENDER WILL NOT BE CONSIDERED

**Cost of Tender vide**

Pay order # \_\_\_\_\_

Dated \_\_\_\_\_

Rs:- \_\_\_\_\_

\_\_\_\_\_  
**SIGNATURE**

**OFFICE OF THE PRINCIPAL  
KARACHI MEDICAL & DENTAL COLLEGE, CDGK**



**TENDER FORM**

I/We \_\_\_\_\_ carrying on  
Business under the name and style of \_\_\_\_\_ having made myself/our self  
fully with the detailed supply of stores as specified in the schedule and with above condition of contract  
agrees to be bound by such condition and tender as per given in attached schedule.

I/We further agree in the event of this tender being accepted to pay the cost of the stamp on the relative  
contract form and under take to execute the same and made the deposit mentioned in the attached  
condition of contract as soon as called upon to do. And in the event of any failure my/our part to execute  
the relative formal contract made the required, we agree to compensate the Karachi Medical & Dental  
College. Fully for any loss/or expense which they or indirectly suffer owing to any such failure.

A sum of Rs. \_\_\_\_\_ (RUPEES) \_\_\_\_\_

\_\_\_\_\_ accompany this tender as deposit and I/We  
withdraw the offer within the aforesaid period or fail to execute the relative formal contract and to make  
the required contract promptly the Karachi Medical & Dental College, shall be at liberty at their absolute  
discretion to appropriate this sum of Rs. \_\_\_\_\_ either as agreed liquidated damages  
without any proof with so ever to the extent of such damages or on accounts, reserving themselves the  
right to recover from me/us any further loss or expense to which they may have been put directly or  
indirectly be reason of any failure on my your parts as aforesaid.

DATED: \_\_\_\_\_

\_\_\_\_\_  
**FULL SIGNATURE OF TENDERER**

**ADDRESS** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

To,  
Administrator/chairman G.B.

**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. (if applicable)**
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.



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 1/5<sup>th</sup> 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](mailto: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.

**SIGNATURE OF THE TENDERER  
WITH STAMP**

WITNESS:

1. \_\_\_\_\_

2. \_\_\_\_\_



**KARACHI MEDICAL & DENTAL COLLEGE, KMC**

**TENDER FOR THE SUPPLY OF STATIONARY ITEMS**

S.No.	Description	Quantity	Rate	Amount
1	Paper photo state F4 size AA (80 Gram)	500 Rims		
2	Paper A4 size AA (80 Gram)	500 Rims		
3	Paper cyclostyle (as per sample)	500 Rims		
4	Ball point Blue (Best Quality)	500 Nos		
5	Ball point Black (Good Quality)	500 Nos		
6	Carbon paper salary (1+1) (as Per sample )	72 Boxes		

**SIGNATURE OF THE TENDERER  
WITH STAMP**

WITNESS:

1. \_\_\_\_\_

2. \_\_\_\_\_



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

ISSUED TO M/S \_\_\_\_\_

DATED: - \_\_\_\_\_

DIRECTOR FINANCE  
KARACHI MEDICAL & DENTAL COLLEGE

PRINCIPAL  
KARACHI MEDICAL & DENTAL COLLEGE

Tender for the supply of Furniture KMC -

for Karachi Medical & Dental College, are to be dropped in the tender box affixed outside the office of the Principal Karachi Medical & Dental College, Block "M" North Nazimabad Karachi.

DUE ON 05-11-2013 Closing At- 11:30 A.M opening At-12:00 Noon. 05-11-2013

E.M. PAY ORDER NO \_\_\_\_\_

DATED \_\_\_\_\_

AMOUNT RS. \_\_\_\_\_

**NOTE:**  
PROFESSIONAL TAX CERTIFICATE  
MUST BE ENCLOSED. OTHERWISE  
TENDER WILL NOT BE CONSIDERED

<p>Cost of Tender vide</p> <p>Pay order # _____</p> <p>Dated _____</p> <p>Rs:- _____</p> <p>_____ SIGNATURE</p>
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OFFICE OF THE PRINCIPAL  
KARACHI MEDICAL & DENTAL COLLEGE, CDGK



TENDER FORM

I/We \_\_\_\_\_ carrying on  
Business under the name and style of \_\_\_\_\_ having made myself/our self  
fully with the detailed supply of stores as specified in the schedule and with above condition of contract  
agrees to be bound by such condition and tender as per given in attached schedule.

I/We further agree in the event of this tender being accepted to pay the cost of the stamp on the relative  
contract form and under take to execute the same and made the deposit mentioned in the attached  
condition of contract as soon as called upon to so. And in the even of any failure my/our part to execute  
the relative formal contract made the required, we agree to compensate the Karachi Medical & Dental  
College. Fully for any loss/or expense which they or indirectly suffer owing to any such failure.

A sum of Rs. \_\_\_\_\_ (RUPEES) \_\_\_\_\_

\_\_\_\_\_ accompany this tender as deposit and I/We  
withdraw the offer with in the aforesaid period or fail to execute the relative formal contract and to made  
the required contract promptly the Karachi Medical & Dental College, shall be at liberty at their absolute  
discretion to appropriate this sum of Rs. \_\_\_\_\_ either as agreed liquidated damages  
without any proof with so ever to the extent of such damages or on accounts, reserving themselves the  
right to recover from me/us any further loss or expense to which they may have been put directly or  
indirectly be reason of any failure on my your parts as aforesaid.

DATED: \_\_\_\_\_

\_\_\_\_\_  
FULL SIGNATURE OF TENDERER

ADDRESS \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

To,  
Administrator/Chairman G.B.



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

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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.
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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 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 arising 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 1/5<sup>th</sup> 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](mailto: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.

**SIGNATURE OF THE TENDERER  
WITH STAMP**

WITNESS:

1. \_\_\_\_\_

2. \_\_\_\_\_



**KARACHI MEDICAL & DENTAL COLLEGE, KMC**

**TENDER FOR THE SUPPLY OF FURNITURE**

S.No.	Description	Quantity	Rate	Amount
01	Office table ( 5'X3' with polish)	03		
02	Office table (3'X6' wooden polish )	01		
03	Conference room Table (12'X4') wooden polish	01		
04	Computer table	02		
05	Chairs Arm wooden	08		
06	Office chair	01		
07	Revolving chair	14		
08	Fixed chairs plastic	20		
09	File cabinet (wooden)	03		
10	Cupboard (Almira)	02		
11	Book shelf (wooden 6'X4') as per sample	01		
12	Side rack	01		
13	Steel 2 door almirah with lock	03		

**SIGNATURE OF THE TENDERER  
WITH STAMP**

WITNESS:

1. \_\_\_\_\_

2. \_\_\_\_\_

OFFICE OF THE PRINCIPAL  
KARACHI MEDICAL & DENTAL COLLEGE, KMC



ISSUED TO M/S \_\_\_\_\_

DATED: - \_\_\_\_\_

DIRECTOR FINANCE  
KARACHI MEDICAL & DENTAL COLLEGE

PRINCIPAL  
KARACHI MEDICAL & DENTAL COLLEGE

Tender for the supply of P/F of Generator Cables from  
Generator to Dental OPD -

for Karachi Medical & Dental College, are to be dropped in the tender box affixed outside the office of the Principal Karachi Medical & Dental College, Block "M" North Nazimabad Karachi.

DUE ON 05-11-2013 Closing At- 11:30 A.M opening At-12:00 Noon. 05-11-2013

E.M. PAY ORDER NO. \_\_\_\_\_

DATED \_\_\_\_\_

AMOUNT RS. \_\_\_\_\_

NOTE:  
PROFESSIONAL TAX CERTIFICATE  
MUST BE ENCLOSED. OTHERWISE  
TENDER WILL NOT BE CONSIDERED

Cost of Tender vide

Pay order # \_\_\_\_\_

Dated \_\_\_\_\_

Rs:- \_\_\_\_\_

SIGNATURE

**OFFICE OF THE PRINCIPAL  
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**TENDER FORM**

I/We \_\_\_\_\_ carrying on  
Business under the name and style of \_\_\_\_\_ having made myself/our self  
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right to recover from me/us any further loss or expense to which they may have been put directly or  
indirectly be reason of any failure on my your parts as aforesaid.

DATED: \_\_\_\_\_

\_\_\_\_\_  
**FULL SIGNATURE OF TENDERER**

**ADDRESS** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

To,  
Administrator/chairman G.B.



**OFFICE OF THE PRINCIPAL**  
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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 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 1/5<sup>th</sup> 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](mailto: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.

**SIGNATURE OF THE TENDERER  
WITH STAMP**

WITNESS:

1. \_\_\_\_\_

2. \_\_\_\_\_



**KARACHI MEDICAL & DENTAL COLLEGE, KMC**

**TENDER FOR THE SUPPLY OF P/F OF GENERATOR CABLE FROM  
GENERATOR TO DENTAL OPD**

S.No.	Description	Quantity	Rate	Amount
1	Providing and laying of electric cable 50mm with all required materials from generator to dental opd complete job.	400 Rft		

**SIGNATURE OF THE TENDERER  
WITH STAMP**

WITNESS:

1. \_\_\_\_\_

2. \_\_\_\_\_



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

ISSUED TO M/S \_\_\_\_\_

\_\_\_\_\_

DATED: - \_\_\_\_\_

DIRECTOR FINANCE  
KARACHI MEDICAL & DENTAL COLLEGE

PRINCIPAL  
KARACHI MEDICAL & DENTAL COLLEGE

Tender for the supply of - P/F of C.C. Tv with Camera  
along with installation -

for Karachi Medical & Dental College, are to be dropped in the tender box affixed outside the office of the Principal Karachi Medical & Dental College, Block "M" North Nazimabad Karachi.

DUE ON 05-11-2013 Closing At-11:30 A.M. Opening At-12:00 Noon. 05-11-2013

E.M. PAY ORDER NO \_\_\_\_\_

DATED \_\_\_\_\_

AMOUNT RS. \_\_\_\_\_

**NOTE:**  
PROFESSIONAL TAX CERTIFICATE  
MUST BE ENCLOSED. OTHERWISE  
TENDER WILL NOT BE CONSIDERED

<p>Cost of Tender vide</p> <p>Pay order # _____</p> <p>Dated _____</p> <p>Rs:- _____</p> <hr/> <p>SIGNATURE</p>
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OFFICE OF THE PRINCIPAL  
KARACHI MEDICAL & DENTAL COLLEGE, CDGK



TENDER FORM

I/We \_\_\_\_\_ carrying on  
Business under the name and style of \_\_\_\_\_ having made myself/our self  
fully with the detailed supply of stores as specified in the schedule and with above condition of contract  
agrees to be bound by such condition and tender as per given in attached schedule.

I/We further agree in the event of this tender being accepted to pay the cost of the stamp on the relative  
contract form and under take to execute the same and made the deposit mentioned in the attached  
condition of contract as soon as called upon to so. And in the even of any failure my/our part to execute  
the relative formal contract made the required, we agree to compensate the Karachi Medical & Dental  
College. Fully for any loss/or expense which they or indirectly suffer owing to any such failure.

A sum of Rs. \_\_\_\_\_ (RUPEES) \_\_\_\_\_

\_\_\_\_\_ accompany this tender as deposit and I/We  
withdraw the offer with in the aforesaid period or fail to execute the relative formal contract and to made  
the required contract promptly the Karachi Medical & Dental College, shall be at liberty at their absolute  
discretion to appropriate this sum of Rs. \_\_\_\_\_ either as agreed liquidated damages  
without any proof with so ever to the extent of such damages or on accounts, reserving themselves the  
right to recover from me/us any further loss or expense to which they may have been put directly or  
indirectly be reason of any failure on my your parts as aforesaid.

DATED: \_\_\_\_\_

\_\_\_\_\_  
FULL SIGNATURE OF TENDERER  
ADDRESS \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

To,  
Administrator/chairman G.B.



**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. (if applicable)**
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.



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.

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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 1/5<sup>th</sup> 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](mailto: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.

**SIGNATURE OF THE TENDERER  
WITH STAMP**

WITNESS:

1. \_\_\_\_\_

2. \_\_\_\_\_





**KARACHI MEDICAL & DENTAL COLLEGE, KMC**

**TENDER FOR P/F C.C.T.V WITH CAMERA ALONG WITH  
INSTALLATION**

S.No.	Description	Quantity	Rate	Amount
01	P/F Saitell HD IP Speed Demo 18x optical zoom H.264 & MJPEG dual stream encoding Max.25/30fps@1.3 M(1280x960)& 720P resolution WDR, Day /Night (ICR). DNR(2D&3D) Auto iris, Auto focus, AWB, AGC, BLC Multiple network monitoring: Web viewer,CMS (DSS/PSS) & DMSS. Max 240°/s pan speed, 360° endless Pan rotation Upto 255 presents, 5 auto scan, 8 tour, 5 patterns Built-in 7/2 alarm in/out Support intelligent 3D positioning with DH-SD protocol. SD memory, IP66 IR LEDs upto 100m P/F Saitell HD NVR	02		
02	16ch IP camera inputs 1/1ch Mic in.out Max 120fps@ 1080p, 240fps@ 720p, 480fps @D1 HDMI, VGA output up to 1080p 4/8/16ch alarm in & 3ch relay out, RS485 2 SATA, 2USB, RJ45 (1000M)	01		
03	WD 3TB Hard Disk for	01		



04	recording P/F Micro link Cat5e SFTP	01		
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**SIGNATURE OF THE TENDERER  
WITH STAMP**

WITNESS:

1. \_\_\_\_\_

2. \_\_\_\_\_