



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

Web site: [www.kmdc.edu.pk](http://www.kmdc.edu.pk)  
Phone 99260300-01

KMDC/ACCITS/179/17

Date 24-7-17

**TENDER FOR THE PRINTING OF PROSPECTUS 2017-2018**

Sealed tenders on prescribed forms are invited for the supply of the following for Karachi Medical & Dental College, KMC. For the year 2017-18 single stage one Envelop procedure.

S. No	Description	Estimated cost	Earnest Money	Cost of Tender( nonrefundable in shape of Pay Order/ call deposit in favour of KMDC.)	Due Date & Time for Closing	Due Date & time for Opening
01.	Tender for the printing of prospectus 2017-2018	< 1 Million	2% offered rate	Rs. 2500/=	16/08/2017 11:30 A.M	16/08/2017 12:00 Noon

Sealed tender 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 documents will be issued from 27/07/2017 to 15/08/2017 in the office of the Principal, KMDC, (Accounts Department) between 9:00 am to 1:00 pm on any working day. Bidding documents also be downloaded from the SPPRA website ([www.pprasinhd.gov.pk](http://www.pprasinhd.gov.pk)) with tender fee mentioned as above by mail or by hand No tender will be issued on that date of opening of the tender. "In case of undesirable circumstances on submission / opening date & time or if government declares holiday the tender shall be submitted / opened on the next working day at the same time & venue"

Tenders 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 provision of SPPRA rules.

*Margi*  
**PRINCIPAL & CHAIRMAN**  
**ACADEMIC COUNCIL**  
**KARACHI MEDICAL & DENTAL COLLEGE**

Copy for Favor of Information to:-

1. I.T Department Website KMDC For Hosting in Website(Kmdc.edu.pk)
2. SPPRA Office ( Request For Hosting In SPPRA website)
3. soft copies e-mail to following address
  - a. [director.af@pprasindh.gov.pk](mailto:director.af@pprasindh.gov.pk)
  - b. [Manager.cb@pprasindh.gov.pk](mailto:Manager.cb@pprasindh.gov.pk)
  - c. [Manager.it@pprasindh.gov.pk](mailto:Manager.it@pprasindh.gov.pk)

*Margi*  
**PRINCIPAL, KMDC.**

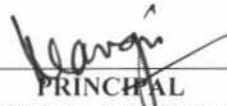
**OFFICE OF THE PRINCIPAL**  
**KARACHI MEDICAL & DENTAL COLLEGE, KMC**

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

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



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



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

Tender for the supply of PRINTING PROSPECTUS  
2017-18

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 16-08-2017 Closing At- 11:30 A.M

Opening At-12:00 Noon, 16-08-2017

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

DATED \_\_\_\_\_

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

**Cost of Tender vide**

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

Dated \_\_\_\_\_

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

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

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

**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.**

## BIDDING DATA

1. **Name of Procuring Agency** : Karachi Medical & Dental College
2. **Brief Description of work** : Tender for Printing Prospectus 2017-18
3. **Procuring agency's address** : Block "M" North Nazimabad Karachi
4. **Method of procurement** : National Competitive Bidding- Single Stage  
One Envelop
5. **Currency** : Bid shall be quoted in Pak. Rupees. The  
payment shall be made in Pak. Rupees.
6. **Amount of bid security** : 2% of bid cost
7. **Period of bid validity** : 90 days counted from date of opening.
8. **Number of copies of the bid to be  
Submitted.** : One Original
9. **Procuring agency's address for the  
purpose of bid submission** : same as above
10. Issuance of Bidding Documents from the 27- 07-17 to 15- 08 -17.
11. **Deadline for submission of bid:** Date 16 – 08 -17 Time: 11:30 A.M.
12. **Venue, time, and date of bid opening:** **venue:** Principal Secretariat,  
**Address :** Karachi Medical & Dental College, **Time :**12:00 Noon, **Date** 16 - 08 -17.
13. **Qualification/ eligibility criteria**
  - Relevant experience may be provided at least 03 years.
  - Turn-over at least 1 Million last three years.
  - Copy of Registration with Income Tax, Sales Tax, Sindh Revenue Board are  
attached in Tender documents (if applicable).
  - KMDC Terms & condition are attached.
14. **Evaluation of bids:**  
Lowest evaluated bid.

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

**The following terms & conditions will apply Single Stage One Envelop 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 ( 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 or according to rules the same 10% security deposit amount may be adjusted in current billing.
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 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.

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. \_\_\_\_\_

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

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

**TENDER FOR THE PRINTING OF PROSPECTUS 2017-2018**

S#.	Description	Quantity	Rate	Amount
1.	Size of prospectus: as per sample 2016-2017.	4500		
2.	Number of pages: 100 approx.			
3.	Paper / title paper: as per approved sample by the committee.			
4.	Printing: all 04 (four) colour printing with designing & composing.			
5.	Envelopes: white printed good quality paper			

\_\_\_\_\_  
SIGNATURE OF THE TENDERER  
WITH STAMP

WITNESS:

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

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





OFFICE OF THE PRINCIPAL & CHAIRMAN ACADEMIC COUNCIL  
KARACHI MEDICAL & DENTAL COLLEGE  
ABBASI SHAHEED HOSPITAL  
KARACHI METROPOLITAN CORPORATION



Ref. No. KMDC/ACCHS/1219/16

Date. 15/3/16

THE MANAGING DIRECTOR  
SPPRA GOVT OF SINDH  
KARACHI

Sub: - CONSTITUTION OF PROCUREMENT COMMITTEE.

As required under rule-7 of Sindh Public Procurement rules 2010 a procurement committee as hereby constituted for Karachi Medical and Dental College. Consisting upon the following.

01	PROF. NARGIS ANJUM	PRINCIPAL, KMDC	Chairman
02	END USER	HEAD OF DEPARTMENT (CONCERN)	Member
03	DR. KHALID MASOOD	MEDICAL SUPERINTENDED SINDH GOVERNMENT HOSPITAL	Member



*Nargis*  
PRINCIPAL, KMDC  
PRINCIPAL  
Karachi Medical & Dental College  
K.M.C



OFFICE OF THE PRINCIPAL & CHAIRMAN ACADEMIC COUNCIL  
KARACHI MEDICAL & DENTAL COLLEGE  
ABBASI SHAHEED HOSPITAL  
KARACHI METROPOLITAN CORPORATION



Ref. No. KMDC/1540/17

Date. 10-03-17

THE MANAGING DIRECTOR  
SPPRA GOVT OF SINDH  
KARACHI

Sub: - CONSTITUTION OF COMMITTEE FOR COMPLAINT REDRESSAL OF GRAVENESS  
AND SETTLEMENT OF DISPUTES.

As required under rule-31 of Sindh Public Procurement rules 2010 a committee for Complaint Redressal of Grievances and Settlement of disputes as hereby constituted for Karachi Medical and Dental College. Consisting upon the following.

01	DR. M. SHAHID ALI	DISTRICT HEALTH OFFICER, GOVT OF SINDH (CURATIVE)	Chairman
02	MR. RAFI MURSHID KHAN	DIRECTOR FINANCE, KMDC	Member
03	S.M ARIF	DIRECTOR STORE, KMDC	Member

PRINCIPAL, KMDC

**KARACHI MEDICAL AND DENTAL COLLEGE**  
**KARACHI METROPOLITAN CORPORATION**  
**REVISED ANNUAL PROCUREMENT 2016-2017**

S.#	Description of Procurement	Qty (where applicable)	Estimated Cost in Million	Source of Fund ADP / Non ADP	Proposed Procurement Method	Timing of procurements				Remarks
						1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	
1	PURCHASE SECURITY ITEMS	As per Department requirement of KMDC	3 Million	Non-ADP	As Per SPPRA Rule					
2	PURCHASE TEACHING AIDS EQUIPMENTS	Do	50 Million	Do	Do					
3	PURCHASE STATIONARY ITEMS	Do	2 Million	Do	Do					
4	PURCHASE AIR CONDITIONERS/ OTHER ELECTRONICS ITEMS	Do	5 Million	Do	Do					
5	PURCHASE MISC ITEMS / ELECTRICAL / SANITARY ITEMS/ COMPUTERS	Do	3 Million	Do	Do					
6	PURCHASE CHEMICALS FOR DEPARTMENTS KMDC	Do	5 Million	Do	Do					
7	REPAIR OF VEHICLE / GENERATOR & OTHER	Do	4 Million	Do	Do					
8	PURCHASE DENTAL MATERIAL / INSTRUMENTS	Do	5 Million	Do	Do					
9	PRINTING PROSPECTUS	Do	1.5 Million	Do	Do					
10	MAINTENANCE OF CCTV & BIO METRIC MACHINE	Do	1 Million	Do	Do					
11	PURCHASE OF FURNITURE / FIXTURE	Do	2 Million	Do	Do					

	PURCHASE DENTAL CHAIR	Do	20 Million	Do	Do				
13	MEDICAL & HEALTH INSURANCE STAFF FOR KMDC	Do	10 Million	Do	Do				
14	PRIVATE SECURITY	Do	6 Million	Do	Do				
15	JANITORIAL SERVICE	Do	6 Million	Do	Do				
16	PURCHASE AUDITORIUM CHAIRS	Do	20 Million	Do	Do				
17	RENOVATION OF AUDITORIUM / LECTURE HALLS	Do	10 Million	Do	Do				
18	RENOVATION OF DEPARTMENTS KMDC	Do	10 Million	Do	Do				
19	HIRING OF BUSES	Do	24 Million	Do	Do				
	TOTAL		188.5						
			Millions						

*Kang*  
PRINCIPAL, KMDC