

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- I.C.C.B.S
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ PROVINCIAL GOVERNMENT (AUTONOMOUS BODY)
- 3) TITLE OF CONTRACT _____ PURCHASE OF COMMERCIAL GRADE SOLVENTS
- 4) TENDER NUMBER _____ ICCBS-TWC-STR-SOLV-170117
- 5) BRIEF DESCRIPTION OF CONTRACT _____ PURCHASE ONLY
- 6) FORUM THAT APPROVED THE SCHEME _____ DIRECTOR, ICCBS
- 7) TENDER ESTIMATED VALUE _____ ABOVE 1.0 MILLION
- 8) ENGINEER'S ESTIMATE _____ N.A
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ PURCHASE ONLY
- 10) TENDER OPENED ON (DATE & TIME) _____ 17.01.2017 ON 3:00 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____ TWO (02) Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____ TWO (02) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ BOTH OF NONE
- 14) BID EVALUATION REPORT _____ SELECT ON LOWEST EVALUATED BASIS
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ 1) M/s. ALPINE INTL.
- 16) CONTRACT AWARD PRICE _____ 1) Rs. 24,800
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). _____
1ST EVALUATED LOWEST

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	30971
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	The Daily Jang, dt. 25.12.2016
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No.

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No.

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No.

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No.

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

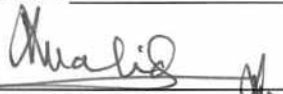
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No.

39) Date of Award of Contract: 22/05/2017

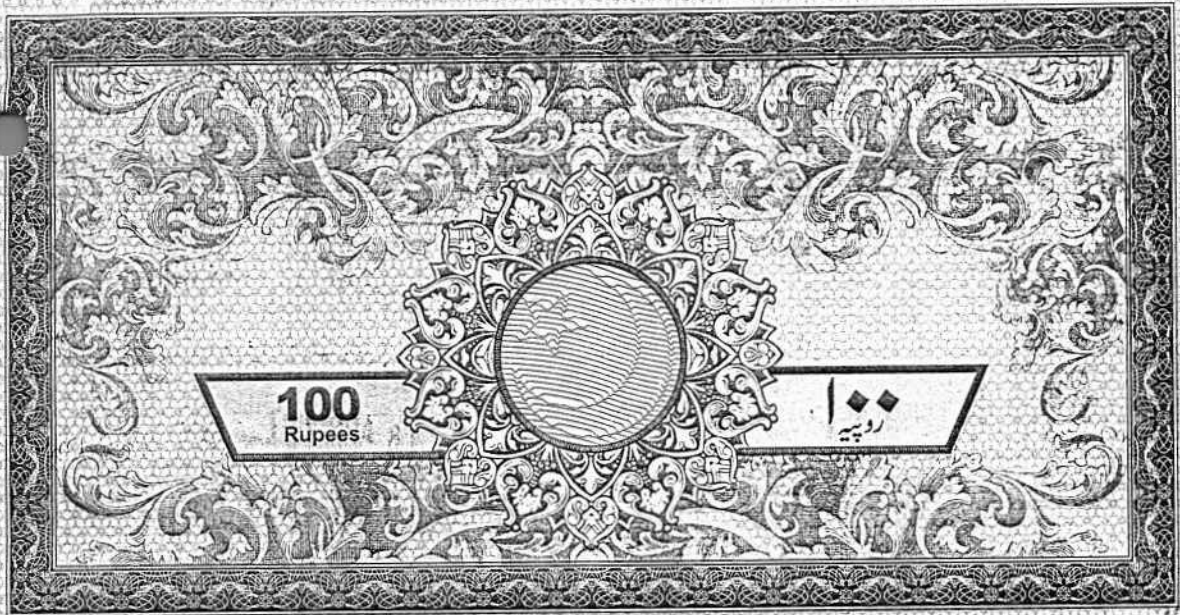
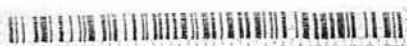
Signature & Official Stamp of
Authorized Officer


Sr. Professor
ICEBS

FOR OFFICE USE ONLY

H.E.J. Research Institute
of Chemistry
University of Karachi

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



STAMP OFFICE CITY COURT, KARACHI.

Issued to: M. Was Doc
 IC No. 1512
 Vide D.S.R. No. 19 Dt. 18.4.17
 On behalf of challan No. 139 Dt. 18.4.17
 for the purpose of 1929
 Entry No. 1929 Dt. 18.4.17

100 RUPEES ONE HUNDRED ONLY

Contract Agreement
CONTRACT AGREEMENT

THIS AGREEMENT is made on the 27th day of April 2017 Between Third World Centre (hereinafter called the Purchaser) of the one part and Alpine International of Karachi(Pakistan) (Hereinafter called the Bidder") of the other part.

Whereas the Purchaser invited bids for certain goods and ancillary services, viz, Solvents (Commercial Grade Chloroform) and has accepted a bid by the bidder for supply of those goods and services in the sum of Rs. 24800-00 (Rs. Twenty four thousand eight hundred only) (hereinafter called the Contract Price")

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

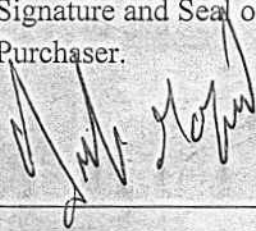
1. In this agreement words and expression shall have the same meanings as are respectively assigned them in the conditions of contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement Viz.

- a). The Bid form and Price Schedule submitted by the Bidder
- b). The schedule of requirement.
- c). The Technical Specification.
- d). The General Conditions of Contract.
- e). The Special Conditions of Contract: and
- f). The Purchaser's Notifications of Award.

3. In consideration of the payments to be made by the Purchaser to the Bidder as hereinafter mentioned the Bidder hereby covenants with the Purchase to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Bidder in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

In WITNESS, Where of the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signature and Seal of Bidder
Purchaser.



Signature and Seal of



DIRECTOR
Third World Center for Chemical Sciences
I.C.C.B.S

Witness: University of Karachi

Witness:



Muhammad Abid
CNIC# 42201-8729702-7



M. UMAR WAJAH
42101-3546152-8

THIRD WORLD CENTER FOR CHEMICAL SCIENCES

International Center for Chemical and Biological Sciences

University of Karachi, Karachi-75270, Pakistan

PURCHASE ORDER / WORK ORDER

P.O. No. 11610

Date: 5/22/2017

Messors: Alpine International, A-13, Humera Centre, 188/1-A, Block-2, PECHS, Karachi-75400 Pakistan

Ref: Your Quotation No. TWC-075-17 dt. 17.01.17 agaisnt our TENDER No. ICCBS-TWC-STR-SOLV-170117

Subject: Supply of Commercial Grade Solvent for ICCBS Store

Please supply the following articles to the institute.

S. No.	PARTICULARS	QUANTITY	RATE	Amount	
				Rs.	Ps.
1	Chloroform Commercial Grade - 98%	01 Drum (200 Ltr)	24.800	24,800	
	E. & O.E.	TOTAL		24,800	

(Rupees) Rupees Twenty Four Thousand Eight Hundred Only

Please submit your bill in duplicate for payment.

Please Note: Kindly supply the goods within 05 weeks from the date of receipt of this P.O., if you fail to supply the goods within given time period, a penalty @ 0.50% per day on the total order amount will be imposed.

Note: Kindly acknowledge the receipt of P.O. within 24 hours positively.



PURCHASE OFFICER

ALPINE INTERNATIONAL

LABORATORY CHEMICALS & EQUIPMENT

A-13, Humera Centre,
188/1-A, Block-2, PECHS,
Karachi-75400. Pakistan.
Ph: 92-21-34390918
Fax: 92-21-34558654
Email: alpineintl@yahoo.com
URL: www.alpineintl.com.pk

17th January, 2017
Third World Centre for Chemical & Biological Sciences,
International Centre for Chemical and Biological Sciences,
University of Karachi
Karachi

TWC-075-17

Your Ref:

Our Ref:

Subject: TENDER NOTICE NO. ICCBS-TWC-STR-SOLV-170117

Dear Sir

Please find below the prices of the items of interest to you.

Regards,

Irfan Majeed

SUMMARY

Total Bid Amount Pak Rs

Rs. 3780800-00 ✓

Total Bid Amount Based on US\$.

US\$ 5190-00

Total Bid Amount Pak Rs.

Rs.4325750-00

Earnest Money (2%)

Rs.86515-00 ✓

LIST OF SOLVENTS FOR TWC

S. No.	Item	Origin /Specification	Rate/ Lirte	Qty	Total
1.	Chloroform	200 litre drum China/Saudia	124 x200= 24800	1 Nos	24800-00 ✓
2.	Dichloromethane	200 litre drum China/Saudia	166 x 200= 33200-00	25 Nos	830000-00
3.	Ethyl Acetate	200 litre drum China/Saudia	218 x 200= 43600-00	25 Nos	1090000-00
4.	Hexane	200 litre drum China/Saudia	306 x200 = 61200-00	30 Nos	1836000-00
5.	Acetone	200 litre drum China/Saudia	USD 1.73 x200 = USD 346-00	15 Nos	USD 5190-00

Terms and Conditions:

- All prices are valid for 90 days.
- Supply is within 90 days for C&F items and 5 weeks for FOR items.
- Payment by TT.
- Prices are C&F US\$.
- FOR prices are inclusive of GST

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