

International Center for Chemical & Biological Sciences

H.E.J Research Institute of Chemistry

University of Karachi, Karachi-75270, Pakistan

PURCHASE ORDER / WORK ORDER

P.O. No. 0517Date: 11/01/2013Messors: ORA-TECH SYSTEMS (PVT.) LTD.Ref: Your Quotation No. OTS-ICCBS-IT-TND-KHI/231012Dated: 23/10/12Subject: SUPPLY OF DESKTOP SERVER (RE-TENDER # 231012 - 3RD TIME)

Please supply the following articles to the Institute.

S. No.	PARTICULARS	QUANTITY	RATE	Amount	
				Rs.	Pk.
1	HP PROLANT DL-380 G7 RACK MOUNTE SERVER	1	556,800.00	556,800.00	-
	E. & O.F.	TOTAL		556,800.00	

(Rupees) Five Hundred Fifty Six Thousand Eight Hundred Only

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 DESKTOP SERVER
4) TENDER NUMBER	HEJ-231012 (3RD TIME)
5) BRIEF DESCRIPTION OF CONTRACT	PURCHASE
6) FORUM THAT APPROVED THE SCHEME	DIRECTOR, ICCBS
7) TENDER ESTIMATED VALUE	556,800.00
8) ENGINEER'S ESTIMATE (For civil works only)	N.A
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	PURCHASE ONLY
10) TENDER OPENED ON (DATE & TIME)	23/10/12 ON 3:00 P.M
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	TWO (02) Nos.
12) NUMBER OF BIDS RECEIVED	TWO (02) Nos.
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	TWO (02) Nos.
14) BID EVALUATION REPORT (Enclose a copy)	SELECT ON LOWEST PRICE BASIS
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. GRA-TECH SYSTEMS (PVT.) LTD.
16) CONTRACT AWARD PRICE	556,800.00
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1ST

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

- | | | |
|---|-------|--|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | YES | <input type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | _____ | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | _____ | <input type="checkbox"/> |

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	9590/2012
No	

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

Yes	
No	No.

22) NATURE OF CONTRACT

Special	<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 type="checkbox"/>	No	<input checked="" 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: _____

Signature & Official Stamp of
Authorized Officer _____

H. E. J. Khan
Sr. Professor
ICCBS
H.E.J. Research Institute
of Chemistry
University of Karachi

FOR OFFICE USE ONLY

INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES (ICCBS)
UNIVERSITY OF KARACHI



H.E.J. TWC PCMD

Document Title: Purchase Requisition Form

Doc. No.:	ICCBS/04/08-01	Rev. No.	01	Issue No.	1
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Sanction No. JUL/16/HBJ/29/2012-13 Serial No.: 09428
P.O. No. _____ Date 12/7/12

PURCHASE REQUISITION FORM

Sci. Equipments	Chemicals	Glassware	Stationary	Computer & Accessories	General Items
				✓	

PLEASE (✓) AT APPROPRIATE PLACE ON THE ABOVE DESCRIPTION
The prior approval is hereby requested for the purchase of the stated items, which are required for,
Prof/ Dr./ Mr./ Ms. Adeel Lab No. store Intercom No. 159
amount required for the purchase of these items may deducted from the head of,
A/C. Store Allocation or _____

Sr. No.	Item(s)	Specification/ Description	Quantity	Instructions
1	Desktop	Configuration	9	
2	Server	attached	No.	
3		new with		
4				
5				
6				
7				
8				

Requested By:
Name: Adeel (DEM)
Signature: [Signature]

[Signature]
Signature of the Supervisor
Mr. Asif Nayer
18/07/2012

[Signature]
Recommended by
Finance Manager
Spec. Received
24/7/12
Received in Store (Date & Sign.)

Faculty Incharge of Purchase _____
Submitted for approval for the purchase of the above items. The payment of the above items may be made from the
Head of A/C. Store Allocation



H. E. J. RESEARCH INSTITUTE OF CHEMISTRY
INTERNATIONAL CENTER FOR CHEMICAL & BIOLOGICAL SCIENCES
University of Karachi, Karachi-75270, Pakistan



UAN: 111-222-292
Telefax: (92-21) 34819018, 34819019
(92-21) 99261713, 99261714
Tel. Off: (92-21) 34824924, 34824925
E-mail: hej@cyber.net.pk
Web: www.iccs.edu

Ref. RIC/

Date:

December 24, 2012

Muhammad Ayub Ali Khan
Manager (Admin & Finance)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Block – 8, Sindh Secretariat No, 4-A,
Court Road,
Karachi.
Tel + 021-99205356

Dear Sir

Please find enclosed herewith the Original Signed Copy of the Bid Evaluation Report of our Re-Tender Notice No. *HEJ-231012 (3rd Time)*, *SPPRA ID # 9590/2012* for hosting on your website. The report is going to be sent to you by e-mail on December 24, 2012.

With kind regards,

Yours truly,

SHABBIR AHMED

MA
SPPRA INWARD DIARY
No. 3103
Dated: 24/12/2012
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

Bid Evaluation Report

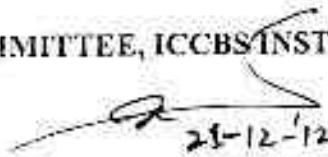
1. Name of Procuring Agency: INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES, U.O.K
2. Tender Reference No: HEJ-231012 (3rd TIME) – (RE-TENDER)
3. Tender Description/Name of work/item: DESKTOP SERVER
4. Method of Procurement: SINGLE STAGE – (SINGLE ENVELOPE)
5. Tender Published: 9590/2012
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: TWO (02) Nos.
7. Total Bids Received: TWO (02) Nos.
8. Technical Bid Opening date: (if applicable) N.A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): -
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: OCTOBER 23rd, 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. Ora-Tech Systems (Pvt.) Ltd.	Rs. 556,800.00	1 st Lowest	-	According to Tender Specifications	Recommended for placement of order.
2.	M/s. Texitech	Rs. 704,607.00	2 nd Lowest	-	According to Tender Specifications	Not Recommended

PURCHASE COMMITTEE, ICCBS INSTITUTIONS


25-12-12


1. 
Prof. Dr. M. Shaiq Ali
Convener (I.C.C.B.S.)

2. 
Dr. M. Raza Shah
Member (I.C.C.B.S.)

3. 
Dr. M. Ahmed Mesaik
Member (I.C.C.B.S.)

Members from outside institution

1. 
Dr. Rahat Azhar Ali

2. 
Dr. Zahida Karim

Members from Deptt. of Chemistry, U.O.K.

**INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI**

Dated: 24th October 2012

TECHNICAL REPORT

Retender Notice No. HEJ-231012 (3rd Time)

Bids for the **Desktop Server** for ICCBS were received from the following two companies:

- M/S Ora Tech System (PVT.) Ltd.
- M/S Texitech

The technical committee carefully reviewed the technical documents and found that the Desktop Server offered by both the bidders comply the tender specifications. However, the bids received from M/S Ora Tech System (PVT.) Ltd are lower and therefore the committee recommended that the tender may be awarded to M/S ORA Tech System (PVT.) Ltd.

Dr. Bina S. Siddiqui (Convener)

Bina S. Siddiqui

Dr. Kamran Azim

Dr. Zaheerul Haq Qasmi

Dr. Achyut Adhikari

Dr. Reaz Uddin

Dr. Ishtiyaq Ahmed

Ms. Meltab Baño

Meltab Baño
10/10/12

INTERNATIONAL CENTER FOR CHEMICAL & BIOLOGICAL SCIENCES

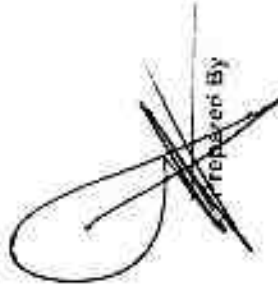
UNIVERSITY OF KARACHI

Comparative Statement

Re Tender No. HEJ-231012 (3RD TIME)

S. No.	DESCRIPTIONS	QTY.	NAME OF COMPANY	NAME OF COMPANY
			<u>M/s. TEXITECH</u>	<u>M/s. ORA-TECH SYSTEMS (PVT.) LTD.</u>
1	DESKTOP SERVER	1 No.	FUJITSU PY RX309S7 RACK SERVER, INTEL XEON E5-2620 6C/12T 2.00 GHZ 15 MB, 8 GB DDR3 ECC RAM, DVD-RW, 600 GB HDD, 800W PSU WITH WARRANTY	HP PROLIANT DL-380 G7 RACK MOUNT SERVER, INTEL XEON E5645 2.40 GHZ, 32 GB RAM, 600 GB HDD, 460W, PSU WITH WARRANTY
			704,607.00	556,800.00
			(Inclusive GST @16%)	(Inclusive GST @16%)

* I HAVE SELECTED THE LOWEST BIDDER OF EACH ITEM BASED ON PROVIDED SPECIFICATIONS BY ME IN THE PURCHASE ORDER FORM.


Prepared By


Purchase & Store Advisor Dr. Seemilhat, Khan


I.T Manager


Internal Auditor


END USER

INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
I.I.E.J RESEARCH INSTITUTE OF CHEMISTRY
UNIVERSITY OF KARACHI
KARACHI-75270

RE-TENDER NOTICE NO. HEJ-231012 (3rd Time)

Sealed tenders are invited from the sales tax registered with Sindh Revenue Board and income tax registered suppliers for the *Supply of Rack Mounted Server* of the Center.

The tender documents can be collected from Purchase Office of the Center, on any working day between 9.00 a.m. to 12.30 p.m. from the date of notification of this advertisement on the websites, on payment of Rs. 300/- (non-refundable), in shape of a pay order (Demand Draft by the out of Karachi suppliers), in favor of the Director, or downloaded from the websites www.ices.edu, www.ppr.sindh.gov.pk. The last date of issuing tender is *18/10/2012*. The tenders can be submitted with 2% of the bid value as earnest money in shape of a pay order in favor of the Director of the Center, latest by 2.30 p.m. on *23/10/2012*. The tenders will be opened in Purchase Office of the Center at 3.00 p.m. on the same day in presence of the bidders or their representatives. The Procuring Agency may reject all or any bid subject to the relevant provision of SPPRules.

DIRECTOR

Bid Evaluation Report

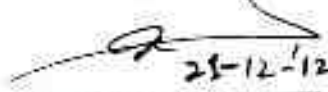
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Dated: 24th October 2012

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Ms. Mehtab Baño

M Baño
19/10/12

INTERNATIONAL CENTER FOR CHEMICAL & BIOLOGICAL SCIENCES

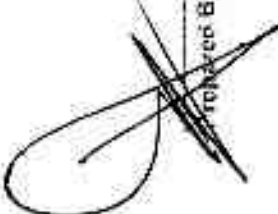
UNIVERSITY OF KARACHI

Comparative Statement

Re Tender No. HEJ-231-012 (3RD TIME)

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			<u>M/s. TEXITECH</u>	<u>M/s. ORA-TECH SYSTEMS (PVT.) LTD.</u>
1	DESKTOP SERVER	1 No.	FUJITSU PY RX300S7 RACK SERVER, INTEL XEON E5-2620 6C/12T 2.00 GHZ 15 MB, 8 GB DDR3 ECC RAM, DVD-RW, 600 GB HDD, 800W PSU WITH WARRANTY	HP PROLIANT DL-380 G7 RACK MOUNT SERVER, INTEL XEON E5645 2.40 GHZ, 32 GB RAM, 600 GB HDD, 460W PSU WITH WARRANTY
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			(inclusive GST @16%)	(inclusive GST @16%)

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Prepared By


Purchase & Store Advisor


Dr. Saifullah Khan


IT Manager


Internal Auditor


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DIRECTOR