

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. I.C.C.B.S
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVERNMENT (AUTONOMOUS BODY)
- 3) TITLE OF CONTRACT PURCHASE OF BOILER
- 4) TENDER NUMBER HEJ-130813 (4TH TIME)
- 5) BRIEF DESCRIPTION OF CONTRACT PURCHASE
- 6) FORUM THAT APPROVED THE SCHEME DIRECTOR, ICCBS
- 7) TENDER ESTIMATED VALUE 800,000.00
- 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) 13/08/2013 ON 3:00 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD ONE (01) No.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED ONE (01) No.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ONE (01) No.
- 14) BID EVALUATION REPORT SELECT ON LOWEST EVALUATION BASIS
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. BRESHAM'S EASTERN (PVT.) LTD.
- 16) CONTRACT AWARD PRICE 924,300.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST

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 (e.g. 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"/> |
|-----|-------------------------------------|----|--------------------------|

21) ADVERTISEMENT :

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

| | | | |
|-----|-------|--|--|
| Yes | 16923 | | |
| No | | | |

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

| | | | |
|-----|-----|--|--|
| Yes | | | |
| No | No. | | |

22) NATURE OF CONTRACT

| | | | |
|--------------------|-------------------------------------|------|--------------------------|
| Domestic/ Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|--------------------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

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"/> |
|-----|--------------------------|----|-------------------------------------|

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"/> |
|-----|--------------------------|----|-------------------------------------|

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|-------------------------------------|----|--------------------------|

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|--------------------------|----|-------------------------------------|

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"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|--------------------------|----|-------------------------------------|

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

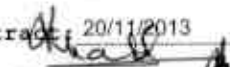
| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

| | |
|-----|-----|
| Yes | |
| No | No. |

39) Date of Award of Contract: 20/11/2013

Signature & Official Stamp of
Authorized Officer


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

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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E-mail: store@iccs.edu
 store.iccs@hotmail.com

H.E.J. RESEARCH INSTITUTE OF CHEMISTRY
 INTERNATIONAL CENTER FOR CHEMICAL & BIOLOGICAL SCIENCES

UNIVERSITY OF KARACHI, KARACHI-75270, PAKISTAN
 Tel: UAN: 111-222-292, (92-21-34824901, 34824902, 34824930, 34824934, 34824936) Ext. 108, 109, 154, 159

P.O. No. 0952 PURCHASE ORDER / WORK ORDER Date: 20-11-2013
 Messrs: Grosham's Eastern (Private) Ltd. FAX # 34324080
 Ref: Your quotation No. 13.0122-A.07.13 Tender NO. HET-130813 (4th bid) Dated: 13-08-2013
 Subject: Supply & Installation of a Boiler at The Center

Please supply the following articles tot he institute.

| S.No. | PARTICULARS | QUANTITY | RATE | AMOUNT | |
|-------|--|----------|-----------|---------|-----|
| | | | | Rs. | Ps. |
| 1. | Supply of Vapormax Steam Machine (system) | one | 790,000/- | 790,000 | 00 |
| 2. | Services-supervision of Installation & Commissioning | one job | Included | - | |
| 3. | Transportation upto customer site | one job | Included | - | |
| | G.S.T. | | 17% | 134,300 | 00 |
| | E. & O.E. | | | | |
| | | TOTAL | Rs. | 924,300 | 00 |

(Rupees) Nine hundred Twenty Four Thousand Three hundred only

Please submit your bill in duplicate for payment.
 Please Note: Kindly supply the goods within 10 days/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.

[Signature]
PURCHASE OFFICER

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

Sanction No. JAN/8/HEJ/35/2012-13 0663 Serial No. [REDACTED]

P.O. No. _____ Date _____

PURCHASE REQUISITION FORM

| Sci. Equipments | Chemicals | Glassware | Stationary | Computer & Accessories | General Items |
|-----------------|-----------|-----------|------------|------------------------|---------------|
| ✓ | | | | | <i>Ums</i> |

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. Intikhab-ul-Haq Lab No. Workshop Intercom No. _____
 The amount required for the purchase of these items may deducted from the head of,
General Maintenance A/c or _____

| Sr. No. | Item(s) | Specification/ Description | Quantity | Instructions |
|---------|-----------------------------------|-------------------------------|----------|------------------------|
| 1 | BODILER (NEW) | Fully Automatic | ONE | |
| 2 | | P.S.I 200-250. having surface | | ISO-200 SVBT. |
| 3 | Vacuum Pump. (Repairing work.) | For Pilot Plant | ONE | |
| 5 | Stirrer (unit) Repairing work | for Pilot Plant | one | Justification required |
| 7 | | | | |
| 8 | | | | |

Requested By:
 Name: Intikhab-ul-Haq

[Signature]
 Signature of the Supervisor

[Signature]
 Recommended by Finance Manager

[Signature]
 Signature

Faculty Incharge of Purchase

Received in Store (Date & Sign.)

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. _____

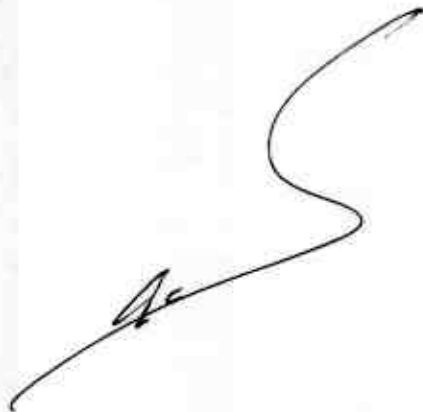
[Signature]
 Purchase Officer
[Signature] 10/11/13

[Signature]
 APPROVED BY
 (Director/ Co.Director)

Process

Bid Evaluation Report

1. Name of Procuring Agency: H.E.J. Research Institute of Chemistry, International Center for Chemical and Biological Sciences, University of Karachi, Karachi-75270.
2. Tender Reference No: Re-Tender Notice No. HEJ-130813 (4th time)
3. Tender Description/Name of work/item: Purchase of Boiler
4. Method of Procurement: Single Stage – Single Envelope
5. Tender Published: SPPRA Serial No. 16923
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: Two
7. Total Bids Received: One
8. Technical Bid Opening date: (if applicable) N.A. *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N.A.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 13-08-2013



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. | Gresham's Eastern (Pvt.) Ltd. | Rs. 924,300/- | Only bidder | 15.53% higher | According to specs and rate-wise lower comparing to the previous tender offers | Recommended for placement of order |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |

PURCHASE COMMITTEE, ICCBS INSTITUTIONS

1. PROF. DR. M. SHAIQ ALI
Chairman (I.C.C.B.S.)

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

3. Dr. Sonia Siddiqui
Member (I.C.C.B.S.)

Members from other Institution

1. Syed Jahanzaib
Member (I.B.A.)

2. Dr. Shaista Perveen
Member (NED University)

Members outside the Institution

Signatures of the Members of the Committee

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

COMPARATIVE STATEMENT OF THE RE-TENDER NOTICE NO. HEJ-130813 (4TH TIME)

| | |
|---|--|
| Gresham's Eastern (Pvt.) Ltd. | |
| Rs. 924,300/- (F.O.R. including GST) Vapormax Steam Machine System Including Services-Supervision of Installation/Commissioning in Pakistan Shipping/Transportation Customer Site | |

Shabbir

PREPARED BY: SHABBIR AHMED

[Signature]

CHECKED BY: INTERNAL AUDITOR

PURCHASE COMMITTEE, ICBS INSTITUTIONS

[Signature]
1. Prof. Dr. M. Shaiq Ali
Chairman (I.C.C.B.S)

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

[Signature]
3. Dr. Asmat Salim
Member (I.C.C.B.S)