

0086556

Rs 5510/- 24226
07/01/14



MUHAMMAD ASHRAF STAMP VENDOR

LIC. NO: 6, SHOP NO. 8, ZAMAN CENTRE

BLOCK 77 FEDERAL BAY PAKISTAN

06 JAN 2014

S. NO. 4686
ISSUED BY: MUHAMMAD ANWAR ALLI
ADVOCATE

VALU: 200/-
STAMP VENDOR'S SIGNATURE

Stamp Office, City Court
Karachi.
7/01/14

M/S: AGRICO INTERNATIONAL
KARACHI

H.E.J. RESEARCH INSTITUTE OF CHEMISTRY. I.C.C.B.S
UNIVERSITY OF KARACHI, KARACHI

PURCHASE ORDER NO. 0572 DATE: 26-11-2013
FOR BEMA SWEEPERS 35 DUAL TRACTOR MOUNTED RS. 1842750/-
REV. DUTY 0.3% RS. 5530/-



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 / DEPT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ PROVINCIAL GOVERNMENT (AUTONOMOUS BODY)
- 3) TITLE OF CONTRACT _____ PURCHASE OF SWEEPING & DIRT COLLECTION MACHINE
- 4) TENDER NUMBER _____ ICCBS/CLNG-270813 (3RD TIME)
- 5) BRIEF DESCRIPTION OF CONTRACT _____ PURCHASE ONLY
- 6) FORUM THAT APPROVED THE SCHEME _____ DIRECTOR, ICCBS
- 7) TENDER ESTIMATED VALUE _____ 1,750,000.00
- 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) _____ 27/08/13 ON 3:00 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____ SIX (06) Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____ SIX (06) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ ONE (01) No.
- 14) BID EVALUATION REPORT _____ SELECT ONE LOWEST EVALUATION BASIS
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/s. AGRICO INTERNATIONAL
- 16) CONTRACT AWARD PRICE _____ 1,842,750.00
- 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 NO 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	1575212640
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"/>
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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: 26/11/2013

Signature & Official Stamp of
Authorized Officer



**Sr. Professor
ICBS**

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

Print

Save

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TRANSMISSION VERIFICATION REPORT

TIME : 11/27/2013 12:05

DATE, TIME
FAX NO. / NAME
DURATION
PAGE(S)
RESULT
MODE

11/27 12:04
32228246
00:00:52
B1
OK
STANDARD
EDM

Direct Fax & Phone (Purchase & Store): (92) 021-99261789
Phone (Direct): (92) 021-34819011
Fax (Main Office): (92) 021-34819018, 34819019

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

PURCHASE ORDER / WORK ORDER

R.O. No. 0572 Date: 26/11/13
Messors: Agriico International
Ref: Your Quotation No. AGI/86/2263/2013 Dated: 26/8/13
Subject: Supply of BEMA 35 Dual Tractor Mounted

Please supply the following articles tot he institute.

S. No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				Rs.	Ps.
1-	BEMA Sweepers 35 Dual Tractor Mounted 1-2 Gerotor motor, Max op. Pressure - 180 Bar	01 unit		1842750/-	
E. & O.E.				TOTAL	1842750/-

(Rupees) One Million Eight Hundred Forty Two Thousand Seven Hundred Fifty only

Please submit your bill in duplicate for payment.
Please Note: Kindly supply the goods within 60 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.

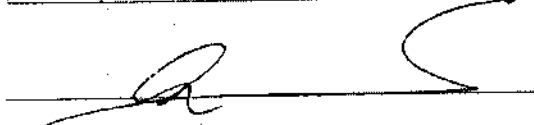
9 26/11/13
PURCHASE OFFICER

Bid Evaluation Report

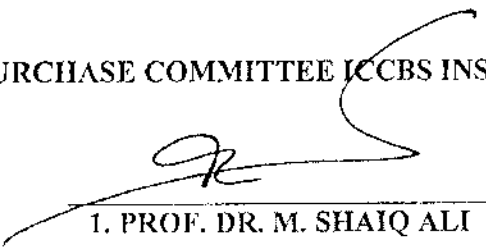
1. Name of Procuring Agency: INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES. U.O.K
2. Tender Reference No: ICCBS/CLNG-270813 (RE-TENDER, 3RD TIME)
3. Tender Description/Name of work/item: SUPPLY OF SWEEPING & DIRT COLLECTION MACHINE
4. Method of Procurement: SINGLE STAGE – (SINGLE ENVELOPE)
5. Tender Published: 1575212640
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: FIVE (05) Nos.
7. Total Bids Received: FIVE (05) 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: ONE (01) Nos.
11. Financial Bid Opening date: AUGUST 27TH, 2013

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. Quantum Vision Enterprises	Rs. 1,729,330.00	1 st Lowest	1.18 % Lower	Rejected due to not according to Tender Specifications	Not Recommended
2.	M/s. Agrico International	Rs. 1,842,750.00	2 nd Lowest	5.30 % Higher	According to Tender Specifications	Recommended for placement of order
3.	M/s. Agrimac Export Pakistan	Rs. 1,942,200.00	3 rd Lowest	10.98 % Higher	According to Tender Specifications	Not Recommended
4.	M/s. Ali Corporation	Rs. 1,994,850.00	4 th Lowest	13.99 % Higher	According to Tender Specifications	Not Recommended
5.	M/s. Alpha Tech Corporation	Rs. 2,000,000.00	5 th Lowest	14.29 % Higher	Not according to Tender Specifications	Not Recommended


CHAIRMAN (PURCHASE COMMITTEE, I.C.C.B.S)

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 Institution


1. SYED JEHAZEB

Member (I.B.A)


2. DR. SHAISTA PERVEEN

Member (N.E.D University)

Members outside the Institution

Signatures of the Members of the Committee.

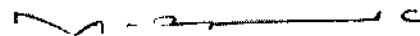
Tender Notice No. ICCBS/CLNG-270813 (3RD TIME)

INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI
KARACHI-75270

RE-TENDER NOTICE NO. ICCBS/CLNG-270813 (3RD TIME)

Sealed tenders are invited from the authorized dealers, registered with Sindh Revenue Board and income tax department for supply of *Sweeping & Dirt Collection Machine* at 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 publication of this advertisement in the newspapers, 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, I.C.C.B.S or downloaded from the websites www.iccs.edu, www.pprasindh.gov.pk. The last date of issuing the bid documents is **26/08/2013**. 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, I.C.C.B.S, latest by 2.30 p.m. on **27/08/2013**. The tenders will be opened in meeting room 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

INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI
KARACHI - 75270

SWEEPING & DIRT COLLECTION MACHINE (SPECIFICATION)

[QTY - 01 No.]

S. No.	ITEMS	SPECIFICATION
1.	MACHINE TYPE	BEMA SWEEPERS 35 DUAL OR EQUIVALENT
2.	HYDRAULIC DRIVE	1 - 2 GEROTORMOTOR (INDUSTRIAL QUALITY)
3.	MAX. OPERATING PRESSURE	180 BAR
4.	MIN. FLUID THROUGHPUT	40 - 80 LTR./MIN
5.	WORKING WIDTH	2050 mm - 2850 mm
6.	COLLECTOR CAPACITY	390 - 540 LTR.
7.	MACHINE WEIGHT (W/o. EXTRAS)	670 - 750 KG.
8.	MAIN BRUSH	SPIRAL SET BRUSH ϕ 660 mm PPN (POLYPROPYLENE) OR STEEL / PPN
9.	BRUSH REVOLUTIONS	100 - 150 RPM
10.	ROTARY SIDE BRUSH	ϕ 600 mm, HYDRAULICALLY POWERED (OIL FLOW IN SERIES WITH MAIN BRUSH)
11.	SIDE BRUSH TYPE	PPN (POLYPROPYLENE), STEEL / PPN OR FLAT STEEL WIRE SET
12.	WATER SPRAY SYSTEM	240 LTR. WATER TANK, TANK FILTER AND 12/24 VOLT PUMP
13.	ESTIMATED COST	Rs. 1,750,000.00

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. Dec/5/HEJ/17/2012-13
P.O. No.

Serial No.: 05322
Date: 28/12/2012

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. Wahidullah Lab No. 105 Intercom No. 215
Amount required for the purchase of these items may deducted from the head of,
A/C. Budgetary or

Sr. No.	Item(s)	Specification/ Description	Quantity	Instructions
1	<u>Koal Clay Machine</u>		<u>one</u>	
2				
3	<u>Bush Cutty Machine</u>		<u>one</u>	
4				
5				
6				
7				
8				

Requested By:
Name: Wahidullah
Signature: [Signature]

[Signature]
Signature of the Supervisor

[Signature]
Recommended by Finance Manager

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]
Accountant

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

0086556

Rs 5510/- 226
09/01/14



MUHAMMAD ASHRAF STAMP VENDOR

LIC. NO: 6, SHOP NO. 8, ZAMAN CENTRE
BLOCK 17 FEDERAL CAPITAL TERRITORY

06 JAN 2014

S. NO. 4686
ISSUED TO: MUHAMMAD ANWAR ALI
ADVOCATE

VALOR: 200/-
STAMP VENDOR'S SIGNATURE: *[Signature]*

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

M/S: AGRICO INTERNATIONAL
KARACHI

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UNIVERSITY OF KARACHI, KARACHI

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REV. DUTY 0.3% RS. 5530/-



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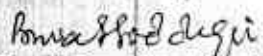
Signatures of the Members of the Committee.

Tender Notice No. ICCBS/CLNG-270813 (3RD TIME)


TECHNICAL COMMITTEE MINUTES OF TENDER NO ICCBS/CLNG-27981 (3rd time) FOR THE PURCHASE OF SWEEPING DIRT COLLECTION MACHINE


Technical committee meeting for tender No ICCBS/CLNG-27981 was held on 18/10/2013. Following recommendation were made:

For Sweeping Dirt Collection Machine, five bids were received .Bid received from M/S quantum Vision Enterprises was rejected as it was not according to the specification. They offered BEMA 25, which was not as per our requirement science we asked for BEMA 35. Hence ^Iit is recommended that the tender may be awarded to M/S Agrico International as they are the lowest among all ^{valid} bidders.


Prof. Dr. Bina Shaheen Siddiqui
(Covenor)


Mr. Haris Qureshi
(Member)


Mr. Sohail ahmed.
(Member)


Qazi Waliullah
(End User)

