

# 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. H.E.J. Research Institute of Chemistry, International Center for Chemical & Biological Sciences, University of Karachi.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER AutoNomous body (Provincial government)
- 3) TITLE OF CONTRACT Purchase of Walkthrough Gate for the Center
- 4) TENDER NUMBER HEJ-150311
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of Walkthrough for security purpose
- 6) FORUM THAT APPROVED THE SCHEME Director, H.E.J.
- 7) TENDER ESTIMATED VALUE Rs. 200,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) N.A.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 4 weeks
- 10) TENDER OPENED ON (DATE & TIME) 11.00 A.M. on 15-3-2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD Six  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Six
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Six
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Ali Enterprises, Karachi
- 16) CONTRACT AWARD PRICE Rs. 145,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  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:

Director, H.E.J.

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	Sr. No. 7633 SPPRA ID 3248/2011
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



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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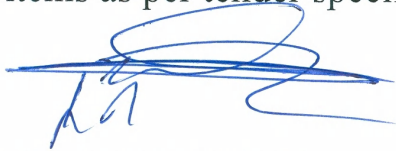
## **TECHNICAL REPORT OF TENDER NO-HEJ-150311 SUPPLY AND ISTALLATION OF WALK THROUGH SCAN GATE.**

The director (ICCBS) constituted a technical committee comprising the following peoples for evaluation of bids of the tender HEJ-150311 for supply and installation of WALK THROUGH METAL DETECTOR GATE, the technical committee carefully evaluated all the bids and presenting the following recommendations.

NAMES OF MEMBERS:-

- 1-DR.M.RAZA.SHAH (CONVENER)
- 2- MR.M.AKRAM
- 3- MR.ABDUL KHALIQ

The committee recommends that the tender may be awarded to ALI ENTERPRISES who is lowest in all bidders in term of price and quoted items as per tender specification.



DR. RAZA SHAH  
(CONVENOR)



MR. M. AKRAM  
(MEMBER)



MR. ABDUL KHALIQ  
(MEMBER)



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

**COMPARATIVE STATEMENT OF THE TENDER NOTICE NO. HEJ-150311 FOR SUPPLY & INSTALLATION OF THE  
WALK THROUGH METAL/WEAPON DETECTOR GATE**

Sage-Tech International	Associated Instrument Distributors (Pvt.) Ltd.	Ali Enterprises	Teknoaids	Sipka Manufacturing (Pvt.) Ltd.	Tele Electronics & Machinery (Pvt.) Ltd.
Rs. 287,000/- Model No: HI-PE MULTIZONE PNZ CEIA, ITALY	Rs. 325,000/- Model No: HI-PE MULTIZONE CEIA, ITALY	Rs. 145,000/- Model: JH-5 MADE IN CHINA	Rs. 285,000/- Ranger Metal Detector MADE IN U.S.A.	Rs. 152,000/- Model: JH5B LCD MADE IN CHINA	Rs. 189,000/- Model No: GG-LED (SL) MADE IN CHINA





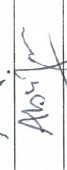

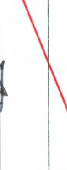

PREPARED BY: SHABBIR AHMED



  
N. d. H. E.

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KARACHI-75270**

**OPENING OF THE TENDER NOTICE NO. HEJ-150311 AT 11.00 P.M. ON 15-3-2011 IN THE PRESENCE OF  
CHAIRMAN PURCHASE COMMITTEE AND THE BIDDERS**

S.No.	Name of Company	Bid Amount	Earnest money	Remarks	Sign of bidder
1.	Tele Electronics & Machinery	Rs. 189000/-	Rs. 3780/-	Accepted	
2.	Teknoaid (Pvt.) Ltd.	Rs. 235000/-	Rs. 5700/-	Accepted	
3.	Sipka Manufacturing (Pvt.) Ltd.	Rs. 152000/-	Rs. 3200/-	Accepted	
4.	Sage-Tech International	Rs. 287000/-	Rs. 5780/-	Accepted	
5.	Associated Instrument Distributors	Rs. 325000/-	Rs. 6500/-	Accepted	
6.	Ali Enterprises	Rs. 145000/-	Rs. 2900/-	Accepted	
7.					
8.					




**PROF. DR. ABDUL MALIK**  
Convener

**PROF. DR. KHALID M. KHAN**  
Member

**DR. M. RAZA SHAH**  
Member

**SENIOR PURCHASE OFFICER**  
Member





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UNIVERSITY OF KARACHI  
KARACHI-75270**

**TENDER NOTICE NO. HEJ-150311**

Sealed tenders are invited from the sales tax and income tax registered firms for Supply and installation of Metal Detector Door for the Center. The detail and specification of the item can be collected from Purchase Office of the Center, on any working day between 9.00 a.m. to 12.30 p.m., (except Friday), 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, H.E.J., or downloaded from the websites [www.iccs.edu](http://www.iccs.edu) [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) and [www.ppra.org.pk](http://www.ppra.org.pk) The tenders can be submitted with 2% of the bid value as bid security, in shape of a pay order in favor of the Director, H.E.J., latest by 10.30 a.m. on 15-3-2011. The tenders will be opened in Purchase Office of the Center at 11.00 a.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 SPP rules.

*Aliya Abbasi*  
**DIRECTOR**



**SPECIFICATION OF THE ITEM AND COST ESTIMATE**

<b>S.No.</b>	<b>Item</b>	<b>Qty</b>	<b>Estimated Cost</b>
1.	Supply & Installation of Metal Detector Door for I.C.C.B.S. Gate NO. 3 (i) LED display panel (ii) Six detecting areas (iii) Password Protection System (iv) Detecting metals, magnets, mixed alloys etc.	1 Unit	Rs. 150,000/-



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



H.E.J.  TWC  PCMD

*Received  
Amir  
29/01/2011*

Document Title: Purchase Requisition Form

Doc. No.:	ICCBS/04/08-01	Rev. No.	01	Issue No.	1
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Sanction No. \_\_\_\_\_ *Jan/029/42 JEC/2010-4* 1890  
P.O. No. \_\_\_\_\_ Serial No. \_\_\_\_\_

**PURCHASE REQUISITION FORM**

Date \_\_\_\_\_

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. *M. Akram* Lab No. \_\_\_\_\_ Intercom No. *166*  
The amount required for the purchase of these items may deducted from the head of,  
A/C. *Security* or \_\_\_\_\_

Sl. No.	Item(s)	Specification/ Description	Quantity	Instructions
1	<i>Metal Detector Door</i>		<i>01</i>	<i>HEJ Gate-3</i>
2				
3				
4				
5				
6				
7				
8				

Requested By:  
Name: *M. Akram*

Signature: *[Signature]*

*[Signature]*  
Signature of the Supervisor

RECOMMENDED BY,  
**KHAWAJA SYED RASHID ALI**  
*[Signature]*  
Recommended by  
Finance Manager

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. \_\_\_\_\_

*[Signature]*  
Purchase Officer

*Mr. Shabbir Ahmad Khan*  
*[Signature]*  
*21-01-2011*

Received in Store ( Date & Sign.)

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