

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. ICCBS
- 2) PROVINCIAL / LOCAL GOVT / OTHER PROVINCIAL GOVERNMENT (AUTONOMOUS BODY)
- 3) TITLE OF CONTRACT PURCHASE OF ARMoured CABLE
- 4) TENDER NUMBER ICCBS/HE/ICBL/120B14
- 5) BRIEF DESCRIPTION OF CONTRACT PURCHASE ONLY
- 6) FORUM THAT APPROVED THE SCHEME DIRECTOR, ICCBS
- 7) TENDER ESTIMATED VALUE 5,500,000.00
- 8) ENGINEER'S ESTIMATE NA
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) PURCHASE ONLY
- 10) TENDER OPENED ON (DATE & TIME) 12/08/14 ON 2:00 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD THREE (03) Nos
(Attach list of bidders)
- 12) NUMBER OF BIDS RECEIVED THREE (03) Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ONE (01) No
- 14) BID EVALUATION REPORT SELECT ON LOWEST EVALUATED BASIS
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. PAKISTAN CABLES
- 16) CONTRACT AWARD PRICE Rs. 4,507,262.00
- 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 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"/>
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21) ADVERTISEMENT :

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

Yes	1575216621/21010
No	

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

Yes	The Daily Jang, The Dawn, The Kwish, dt. 17/07/2014.
No	

22) NATURE OF CONTRACT

Proc. Cont.	<input checked="" type="checkbox"/>	Inv.	<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: 30/09/2014

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

Fax: 92-21-4819011,
4819018, 4819019

Tel: 92-21-4819011,
UAN: 111-222-292 Ext. 108-109-154

H.E.J Research Institute of Chemistry
International Center for Chemical & Biological Sciences
University of Karachi, Karachi-75270, Pakistan

PURCHASE ORDER / WORK ORDER

P.O. No. 1942

Date: 12/10/2014

Messors: PAKISTAN CABLE

Ref: Your Quotation No. QK-110814/0233

Subject: Supply of Armoured Electrical Cable

Please supply the following articles to the institute.

S. No.	PARTICULARS	QUANTITY	RATE	Amount
1	CU/ARMoured CABLE 3-1/2 X 240 MM2, 600-1000V, BS: 6346	500 MTR		4,507,262.00
	E. & O.E.	TOTAL (C&F)		4,507,262.00

(Rupees) Four Million Five Hundred Seven Thousand Two Hundred Sixty Two Only.

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



579
27/6/14

H.E.J. TWC PCMD PROJECT

Document Title: Purchase Requisition Form

Doc. No.:	ICCBS/04/08-01	Rev. No.	01	Issue No.	1
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Sanction No. _____

P.O. No. _____

JUN/20/HES/36/13-14

Serial No.: 4153

Date 20-06-14

PURCHASE REQUISITION FORM

Sci. Equipments Chemicals Glassware Stationery 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. Javed Iqbal Lab No. Elect Intercom No. 114

The amount required for the purchase of these items may deducted from the head of,

T.C.T.P. or _____

Sr. No.	Item(s)	Specification / Description	Quantity	Instructions
1	Armada Cable 24mm	2		
2	PVC/PVE Box ICIP	2		
3			500 meter	
4				
5				
6				
7				
8				
9				
10				

Requested By:

Name: Javed

Signature [Signature]

[Signature]
Recommended by Finance Manager

Signature of the Supervisor

Received in Store (Date & Sign.)

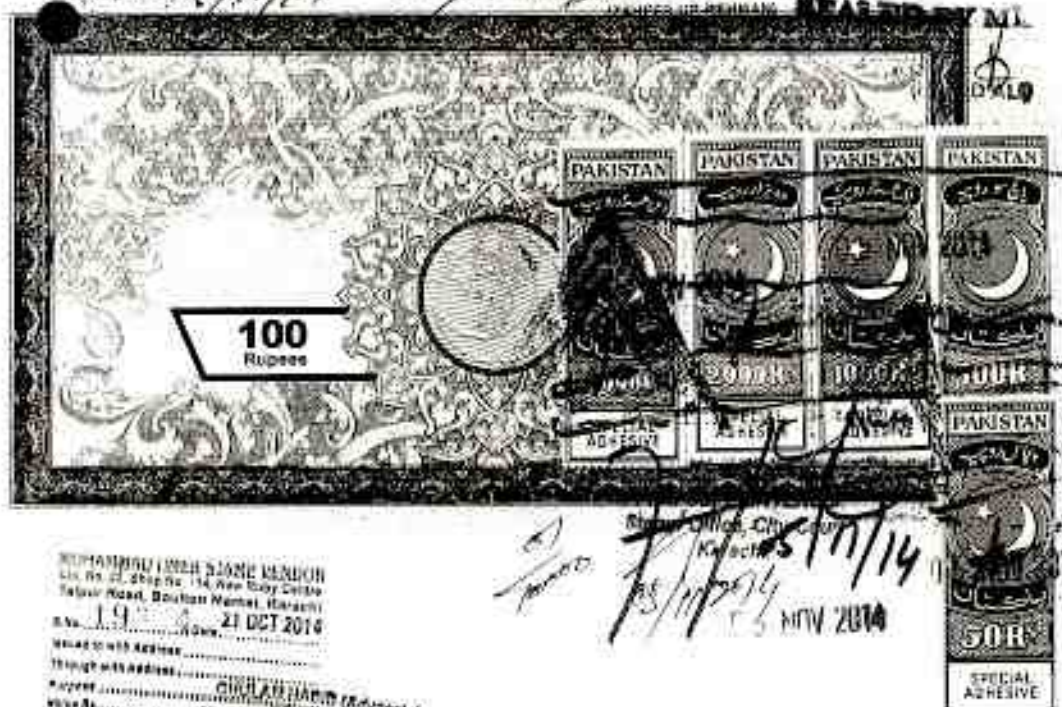
Submitted for approval for the purchase of the above items. The payment of the above items may be made from the _____ of A/C.

[Signature]
Purchase Officer 27/6/14

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

B485676

ADHESIVE STAMP PROVIDED BY THE POST OFFICE



POSTMASTER: USHA SANGI MANDAL
 C/O No. 21, Shop No. 154, New Bury Circle
 Talwar Road, Doulton Market, Karachi

S.No. 19 Date: 21 OCT 2014

Sent to this address

Through this address

Agent: CHILAZ KHAN (Official)

Place: Aligarh District

Some Security Agency

NOT FOR PRE-PAID & SOURCE PURPOSE

CONTRACT AGREEMENT

THIS AGREEMENT is made on 30th September, 2014 between M/s. H.F.I. Research Institute of Chemistry (here after called The Purchaser) of the one part and M/s. Pakotan Cables Ltd., Karachi (hereinafter called the Bidder) of the other part.

WHEREAS the Purchaser invited bids for the cable 3½x240mm², Cu/Armd, 600/1000V to BSL5346, quantity 500meter and has accepted a bid by the bidder for the supply of goods and in the sum of Rs.4,507,262/- (four million five hundred seven thousand two hundred sixty two only) equivalent to (hereinafter called "the Contract Price")

NOW THIS AGREEMENT WITNESS AS FOLLOWS:

1. In this agreement words and expressions 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.
 - a) The Bid form and the Price Schedule submitted by the Bidder;
 - b) The Schedule of Requirement;
 - c) The Technical Specification;
 - d) The General Condition of Contract;
 - e) The Special Conditions of Contract; and
 - f) The Purchaser's Notification of Award.



4. The Purchaser hereby covenants to pay the Bidder in consideration of the provisions of the goods 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 times and in the manner prescribed by the contract.

IN WITNESS, whereof the parties hereto have caused this Agreement to be executed to accordance with their respective last day and year first above written.

Signature and Seal of Bidder



Witness:



TAWAB HUSSAIN
42401-4643934-5
(Name Title and address)

(Name Title and address)

Signature and Seal



Witness:

(Name Title and address)



Bid Evaluation Report

1. Name of Procuring Agency: INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES, U.O.K
2. Tender Reference No: ICCBS/HEJ/CBL-120814
3. Tender Description/Name of work/item: SUPPLY OF ARMORED ELECTRIC CABLE ONLY
4. Method of Procurement: SINGLE STAGE – (SINGLE ENVELOPE)
5. Tender Published: 1575216621 (S. No. 21010)
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: THREE (03) Nos.
7. Total Bids Received: THREE (03) 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: -
11. Financial Bid Opening date: AUGUST 08TH, 2014

PURCHASE COMMITTEE ICCBS INSTITUTIONS


1. PROF. DR. M. SHAIQ ALI

Chairman (I.C.C.B.S)


2. DR. ABDUL JABBAR

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

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. Pakistan Cable	Rs. 4,507,262.00	1 st Lowest	18.05 % Lower	According to Tender Specifications	Recommended for Placement of Order
2.	M/s. M. K. Engineering	Rs. 5,229,000.00	2 nd Lowest	4.93 % Lower	According to Tender Specifications	Not Recommended for Placement of Order
3.	M/s. Prime Associates	Rs. 5,337,500.00	3 rd Lowest	2.95 % Lower	According to Tender Specifications	Not Recommended for Placement of Order

PURCHASE COMMITTEE ICCBS INSTITUTIONS


I. PROF. DR. M. SHAIQ ALI

Chairman (I.C.C.B.S)


2. DR. ABDUL JABBAR

Member (I.C.C.B.S)


3. DR. SONIA SIDDIQUI

Member (I.C.C.B.S)

Members from Institution


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.