SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

			CC.8.5				
1)(OF THE ORGANIZATION / DEPTT, NCIAL / LOCAL GOVT / OTHER	PROVINCIAL GOVERNMENT (AUTONOMOUS BODY) PURCHASE OF LABORATORY SOLVENT ICCBS/SOLV-650814 PURCHASE ONLY				
2)							
3)		DE CONTRACT					
41		R NUMBER DESCRIPTION OF CONTRACT					
53		THAT APPROVED THE SCHEME	DIRECTOR, ICCBS				
钟			834:600.00				
7)		R ESTIMATED VALUE	NA				
83	(For civ	EER'S ESTIMATE ii works only)	DUDCUASE ON	10			
9)	ESTIM	ATED COMPLETION PERIOD (AS P	ER CONTRACT)	50			
10)	TENDE	R OPENED ON (DATE & HME)	05/08/14 ON 3:00 P.M				
(I)	NUMB (Attach	ER OF TENDER DOCUMENTS SUL list of buyers)	D TWO (02) Nos.				
42)	NUMB	ER OF BIDS RECEIVED	PWO (02) Nos				
13)	NUMB	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS	WO (02) Not			
	(Enclos	VALUATION REPORT ic a copy) AND ADDRESS OF THE SUCCESS	FUL BIDDER MIS ALPINE INTERI				
		RACT AWARD PRICE	Rs 961,280.00 (\$ 9,700.00)				
17	RANK (i.e. l"	ING OF SUCCESSFUL BIDDER IN 1 , 2 st , 3 st EVALUATION BID).	ST EVALUATED LOWEST				
18	METE	IOD OF PROCUREMENT USED: - (Fick one)				
	a)	SINGLE STAGE - ONE ENVELOP	PE PROCEDURE YES	Domestic/ Loca			
	5)	SINGLE STAGE - TWO ENVELO	PE PROCEDURE				
	c)	TWO STAGE BIDDING PROCED)RE	-0			
	d)	TWO STAGE - TWO ENVELOPE	BIDDING PROCEDURE				
		PLEASE SPECIFY IF ANY OTHE	R METHOD OF PROCUREMEN	T WAS ADOPTED			

EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

		99	CCBS
19) APPR	OVING AUTHORITY FOR AWARD OF CONTRA	CT_	
20) WHE	THER THE PROCUREMENT WAS INCLUDED IN	N ANN	Yes V No
21) ADVI	ERTISEMENT		
<u></u>	SPPRA Website	Yes	1575216579/20908
	(If yes, give date and SPPRA Identification No.)	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	The Daily Jung. The Bown. The Kewton, et 08 07 2014
	. (No	
23) WHE WAS (If ye 24) WHE WAS (If ye 25) WHE MET	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN S. enclose a copy) THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN S. enclose a copy) THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDLING OF SECURITY OBTAINED FROM ALL THE B	(TS? TY W. XK-G2	Yes No V
27) WHI BID	ETHER THE SUCCESSFUL BID WAS LOWEST I BEST EVALUATED BID (in case of Consultancia	EVALI	JATED Yes / No
	ETHER THE SUCCESSFUL BIDDER WAS TECH APLIANT?	NICA	LLY Yes / No
29) WH THE	ETHER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUO	Yes No No
CON	ETHER EVALUATION REPORT GIVEN TO STRACT? such copy of the bid evaluation report)	BID	DERS BEFORE THE AWARD OF

(If yes, result thereof)	EIVED	Yes	
		No	No
32) ANY DEVIATION FROM	SPECIFICATIONS GIVEN IN	THE T	NDER NOTICE / DOCUMENTS
(If yes, give details)		Yes	
		No	No
33) WAS THE EXTENSION N	AADE IN RESPONSE TIME?	-	
(If yes, give reasons)		Yes	
		No	No
34) DEVIATION FROM QUA	LIFICATION CRITERIA		
(If yes, give detailed reason		Yes	
		No	No
35) WAS IT ASSURED BY	THE PROCURING AGENCY	THAT	THE SELECTED FIRM IS NOT
BLACK LISTED? 36) WAS A VISIT MADE BY SUPPLIER'S PREMISES BE ASCERTAINED REGULE (If yes, enclose a copy)	Y ANY OFFICER/OFFICIAL IN CONNECTION WITH APP ARDING FINANCING OF VI	OF THE E PROK SIT, IE /	PROCURING AGENCY TO THE UREMENT? IF SO, DETAILS TO BROAD: Yes No V
BLACK LISTED? 36) WAS A VISIT MADE BY SUPPLIER'S PREMISES BE ASCERTAINED REGULE (If yes, enclose a copy)	Y ANY OFFICER/OFFICIAL IN CONNECTION WITH OF ARDING FINANCING OF VIOLANDING FINANCING OF VIOLANDING PROVIDED ON MC	OF THE E PROK SIT, IE /	PROCURING AGENCY TO THE UREMENT? IF SO, DETAILS TO BROAD:
BLACK LISTED? 36) WAS A VISIT MADE B' SUPPLIER'S PREMISES BE ASCERTAINED REG (If yes, enclose a copy)	Y ANY OFFICER/OFFICIAL IN CONNECTION WITH CREARDING FINANCING OF VISITIONAL OF VISITIO	OF THE E PROK SIT, IE /	PROCURING AGENCY TO THE LIREMENT? IF SO, DETAILS TO BROAD: Yes No / Yes No / Yes No / Yes No /
BLACK LISTED? 36) WAS A VISIT MADE BY SUPPLIER'S PREMISES BE ASCERTAINED REGULE (If yes, enclose a copy) 37) WERE PROPER SAFECTHE CONTRACT (BANK) 38) SPECIAL CONDITIONS (If yes, give Brief Descrip	Y ANY OFFICER/OFFICIAL, IN CONNECTION WITH APPLICATION WITH APPLICATION WITH APPLICATION OF VIOLENCE OF VIOLENCE OF VIOLENCE ON MARKET OF VIOLENCE OF	OF THE E PROK SIT, IF A	PROCURING AGENCY TO THE LIREMENT? IF SO, DETAILS TO BROAD: Yes No Z HIGH ADVANCE PAYMENT IN Yes No Z
BLACK LISTED? 36) WAS A VISIT MADE BY SUPPLIER'S PREMISES BE ASCERTAINED REGULT (If yes, enclose a copy) 37) WERE PROPER SAFECTHE CONTRACT (BANK) 38) SPECIAL CONDITIONS (If yes, give Brief Descrip) 39) Date of Award of Considering Signature & Official Stamp of	Y ANY OFFICER/OFFICIAL IN CONNECTION WITH AR ARDING FINANCING OF VIOLENCE OF V	OF THE E PROR SIT, IF A	PROCURING AGENCY TO THE LIREMENT? IF SO, DETAILS TO BROAD: Yes No Z HIGH ADVANCE PAYMENT IN Yes No Z
BLACK LISTED? 36) WAS A VISIT MADE BY SUPPLIER'S PREMISES BE ASCERTAINED REG (If yes, enclose a copy) 37) WERE PROPER SAFECTHE CONTRACT (BANK) 38) SPECIAL CONDITIONS (If yes, give Brief Description of Award of Contract of Contract Con	Y ANY OFFICER/OFFICIAL IN CONNECTION WITH OF ARDING FENANCING OF VIO IDARDS PROVIDED ON MO K GUARANTEE ETC.)? IF ANY Contract: 18/11/2014	Ye No	PROCURING AGENCY TO THE LIREMENT? IF SO, DETAILS TO BROAD: Yes No 7 HIGH ADVANCE PAYMENT IN Yes No 7

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print Save Roset 3/3

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

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. 4350	Date: _	18/11/2014
Messors: ALPINE INTERNATIONAL		
Ref: Your Quotation No. HEJ-311-14		
Subject: Supply of Solvent (For Stock Room)		

Please supply the following articles to the institute.

S. No.	PARTICULARS	QUANTITY	RATE	Amount
1 He	xane ngapore 17 Kg Drum = 200 L)	20 Drums	USD	9,700,00
	& O.E.	TOTAL		9,700.00

(Rupees) Dollar: Nine Thousand Seven Hundred Only



PURCUESE OFFICER



A-13, Humera Centre, 188/1-A, Block-2, PECH5, Karachi-75400, Pakistan, Phone: (92-21) 34390918 Fax: (92-21) 34558654 E-mail: alpineintIZ@yahoo.com

Your Ref: Our Ref:

4th November, 2014

Chairman,
Purchase Committee,
International Centre for Chemical Sciences,
University of Karachi,
Karachi.

Subject: Bid Validity Extension for RE-TENDER NOTICE NO. ICCBS/SQLV-050814 (3RD TIME)

Dear Sir.

With reference to the above subject matter we do hereby extend the validity of the above mentioned tender for a period of one month that is upto 5-12-2014. As per your requirement.











A-13, Humera Centre, 188/1-A, Block 2, PECH5, Karachi 75400, Pakistan, Phone : (92-21) 34390918

Fax : (92-21) 34558654 E-mail: alpineintlZ@yahoo.com

Your Ref: Our Ref:

HE1-311-14

5th August, 2014 International Center for Chemical Sciences HEJ Research Institute of Chemistry University of Karachi Kamchi

Subject RE-TENDER NOTICE NO. ICCBS/SOLV-050814 (3RD TIME

Dear Sir

Please find below the prices of the items of interest to you.

Regards.

Irian Wined

SUMMARY

Total Bid Amount Based on USS.

USS 19400-00

Total Bid Amount Pak Rs.

Rs.1940000-00

Earnest Money (2%)

Rs. 38800-00

LIST OF SOLVENTS FOR HEJ

No. Children	Thurs.	Origin	Specifications	Total	Total USS
S. No.	Item	2.00 mm () () () () () () () () ()	The state of the s	485 x20	9700-(X)
1.	Hexane	Singapore	137kg drum	-100 Sept	1 3 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2

LIST OF SOLVENTS FOR TWC

		11002701-277	Terror state of the second	Total	Total USS
S. No.	Item	Origin	Specifications	1000000	9700-00
1	Hexage	Singapore	137kg drum	485 x20	35000000

Terms and Conditions:

- All prices are valid for 90 days.
- Supply is within 90 days of receipt of confirm order.
- Payment by L/C or TT.
- Prices are C&F US\$.



THIRD WORLD CENTER FOR CHEMICAL SCIENCES INTERNATIONAL CENTER FOR CHEMICAL & BIOLOGICAL SCIENCES

University of Karachi, Karachi-75270, Pakistan



UAN:

Telefax: Tel: Off

111-222-292 (92-21) 4819018, 4819019 (92-21) 4819016

E-mail Web:

hej@cyber.net.pk w.locs.edu

Ref. RIC/

Date:

Muhammad Ayub Ali Khan

Dv. Director (Admin & Finance) Sindh Public Procurement Regulatory Authority, Government of Sindh. Block - 8, Sindh Secretariat No. 4-A. Court Road. Karachi_ Tel + 021-99205356

November 28, 2014

Dear Sir

Please find enclosed herewith the Original Signed Copy of the Contract Evaluation Report of our Re-Tender Notice No. ICCBS/SOLV-050814 (3RD Time), SPPRA ID # 1575216579 / S. No. 20968 for hosting on your website.

With kind regards,

Yours truly.

PURCHASE OFFICER

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

			CCBS				
13		OF THE ORGANIZATION / DEPIT	PROVINCIAL GOVERNMENT (AU	TONOMOUS BODY)			
2)		NCIAL/LOCAL GOVT/OTHER	PURCHASE OF LABORATORY SOLVENT				
3)	011/2	OF CONTRACT	ICCBS/SOLV-050814 (3RD TIME, FOR TWC) PURCHASE ONLY				
•	300	R SUMBER					
5)	BRIEF DESCRIPTION OF CONTRACT FORUM THAT APPROVED THE SCHEME		DIRECTOR ICCBS				
(1)			- All Participation of the Control o				
7)	The street of	R ESTIMATED VALUE	834,600.00				
8)	Service Control of the	EER'S ESTIMATE il works only)	NA				
9) (ESTIM	ATED COMPLETION PERIOD (ASP		mat. X			
10)	TEND	ER OPENED ON (DATE & TIME)	05/08/14 ON 3:00 P.M				
11):	NUMB (Attach	ER OF TENDER DOCUMENTS SUL Tist of buyers)	100				
121	NUMB	ER OF BIDS RECEIVED	TWO (02) Nos				
13)	NUMB	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS	TWO (02) Nos			
	(Enclo	VALUATION REPORT se a copy) . AND ADDRESS OF THE SUCCESS	SELECT ON LOWEST EVALUAT	000-2014			
16)	CONT	RACT AWARD PRICE	Rs 961,280 bd (\$9,700.00)				
17	KANK (i.e. 1 ^s	ING OF SUCCESSFUL BIDDER IN E , 2 st , 3 rd EVALUATION BID).	1ST EVALUATED LOWEST				
18	MED	OD OF PROCUREMENT USED: - (1	Tick one)				
	al	SINGLE STAGE - ONE ENVELOP	PE PROCEDURE YES	Domestic/ Local			
	6)	SINGLE STAGE - TWO ENVELO	PE PROCEDURE				
	c)	TWO STAGE BIDDING PROCEDU	JRI				
	d)	TWO STAGE - TWO ENVELOPE					
		PLEASE SPECIFY IF ANY OTHE	R METHOD OF PROCUREME	NT WAS ADOPTED			

EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF BEASONS.

		1	cces
19) APPR	OVING AUTHORITY FOR AWARD OF CONTR.	ACT_	
20) WHE	THER THE PROCUREMENT WAS INCLUDED I	N ANS	Yes V No
21) ADVI	ERTISEMENT:		of the wind and a description
		Yes	1575216579/29968
- 91	SPPRA Website (If yes, give date and SPPRA Identification No.)		l'
	(1) yes, give time and service (destination) wer	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	The Daily Jong, The Dawn, The Kawish, ct. 08-07-2014
	. ()	No	
23) WHE WAS (If ye 24) WHE WAS (If ye 25) WHE MET	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy) THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy) THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDDING / BID SECURITY OBTAINED FROM ALL THE B	TS7 7Y W/ 0NG2	Yes No V
1244 TO LUCY 1440	TO BE THE REAL PROPERTY OF STREET AND A STREET AND A STREET AS		
	THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancie		ATED Yes V No
	THER THE SUCCESSFUL BIDDER WAS TECH! PLIANT?	NICAL	LY Yes / No
	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUO	Yes V No
	THER EVALUATION REPORT GIVEN TO	BIDE	ERS BEFORE THE AWARD OF
1.766 66000	ch copy of the bid evaluation report)		Yes No /

	10 53			
31	ANY COMPLAINTS R (If yes, result thereof)	ECEIVED	Yes	1
			No	(No.)
32		OM SPECIFICATIONS C	IVEN IN THE T	ENDER NOTICE / DOCUMENTS
	(If yes, give details)		Yes	
			No	No.
33	(If yes, give reasons)	N MADE IN RESPONSE	TIME? Yes	
		0	No	No.
34	DEVIATION FROM Q (If yes, give detailed rea		RIA Yes	
	-		No	No.
35	5) WAS IT ASSURED B BLACK LISTED?	IY THE PROCURING	MOENCY THAT	THE SELECTED FIRM IS NO Yes V No
36	SUPPLIER'S PREMISE	ES IN CONNECTION W EGARDING FINANCING	TTHE PROC	PROCURING AGENCY TO THE DREMENT? IF SO, DETAILS TO BROAD:
	(If yes, enclose a copy)			
37	(If yes, enclose a copy) 7) WERE PROPER SAFI		ON MOBILIZA)?	
	(If yes, enclose a copy) 7) WERE PROPER SAFI	EGUARDS PROVIDED NK GUARANTEE ETC. NS. IF ANY	ON MOBILIZA)7	HON ADVANCE PAYMENT IN
	(If yes, enclose a copy) 7) WERE PROPER SAFI THE CONTRACT (BA) 8) SPECIAL CONDITION	EGUARDS PROVIDED NK GUARANTEE ETC. NS. IF ANY	Yes	Yes No
38	(If yes, enclose a copy) 7) WERE PROPER SAFI THE CONTRACT (BA) 8) SPECIAL CONDITION	EGUARDS PROVIDED NK GUARANTEE ETC, NS, IF ANY ription)	Yes No	HON ADVANCE PAYMENT IN
38 39 Signal	(If yes, enclose a copy) 7) WERE PROPER SAFI THE CONTRACT (BA 8) SPECIAL CONDITION (If yes, give Brief Deser	EGUARDS PROVIDED NK GUARANTEE ETC. NS. IF ANY ription) Contract: 18/11/201-	Yes No	Yes No
38 39 Signat Au	(If yes, enclose a copy) 7) WERE PROPER SAFI THE CONTRACT (BA 8) SPECIAL CONDITION (If yes, give Brief Descr 9) Date of Award of ture & Official Stamp of	EGUARDS PROVIDED NK GUARANTEE ETC. NS. IF ANY ription) Contract: 18/11/201	Yes No No Institute	Yes No

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi Tele; 021-9205356; 021-9205369 & Fax: 021-9206291

Print Save Reset



A-13, Humera Centre, 188/1-A, Block-2, PECH5, Karachi-75400, Pakistan, Phone: (92-21) 34390918 Fax : (92-21) 34558654

E-mail: alpineint(2@yahoo.com

Your Ref: Our Ref:

4th November, 2014

Chairman, Purchase Committee, International Centre for Chemical Sciences, Liniversity of Karachi, Karachi.

Subject: Bid Validity Extension for RE-TENDER NOTICE NO. ICCBS/SOLV-050814 (3RD TIME)

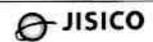
Dear Sir.

With reference to the above subject matter we do hereby extend the validity of the above mentioned tender for a period of one month that is upto 5-12-2014. As per your requirement.









2594

P.O. No.

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

Date: 28-11-2014

Third World Center for Chemical Sciences

International Center for Chemical and Biological Sciences

University of Karachi, Karachi-75270, Pakistan

PURCHASE ORDER / WORK ORDER

essors: ALPIN	IE INTERNATIONAL			
ef: Your Quotatio	n No. HEJ-311-14 (For TWC)	*		
bject: Supply	of Solvent (For Stock Room)			
ease supply the I	following articles to the institute.			
5. No.	PARTICULARS	QUANTITY	RATE	Amount
I. Hexand Singapo (137 Kg		20 Drums	\$485	\$9,700
			SCF	
E. & O.E.		TOTAL		\$9,700

Dollar Nine Thousand Seven Hundred Only





A-13, Humera Centre, 188/1-A, Block-2, PECHS, Karachi-75400, Pakistan, Phone: (92/21) 34390918

Fax (92-21) 34558654 E-mail: alpineint/Z@yahoo.com

Your Ref: Our Ref: THEJ-311-14

5th August, 2014 International Center for Chemical Sciences HEJ Research Institute of Chemistry University of Karachi Karachi

Subject RE-TENDER NOTICE NO. ICCBS/SOLV-050814 (3RD TIME

Dear Sir

Please find below the prices of the items of interest to you.

Regards.

Irtin Mineel

SUMMARY

Total Bid Amount Based on US\$.

1/58 19400-00

Total Bid Amount Pak Rs.:

Rs.1940000-00

Larnest Money (2%)

Rs.38800-00

LIST OF SOLVENTS FOR HEJ

				4 6 16141
S. No. Item	Origin	Specifications	Total	Total USS
5. 30. Hen	100000000000	The state of the s	485 x20	9700-00
1 Hexane	Singapore	137kg drum	+02 864	37(00)

LIST OF SOLVENTS FOR TWC

				There was the	Worked FIRST
S. No.	Item	Origin	Specifications	Total 485 x20	Total USS
-512 (17) (14)	10000		13.74		9700-00
18	Hexane	Singapore	137kg drum	1402 Octob	1 C. C. M. INC. 2023. 1

Terms and Conditions:

- All prices are valid for 90 days.
- Supply is within 90 days of receipt of confirm order.
- Payment by L/C or TT.
- Prices are C&F USS.

Bid Evaluation Report

1. Name of Procuring Agency: INTERNATIONAL	CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES. U.O.K
2. Tender Reference No: ICCBS/SOLV-050814 (3 ⁸	TIME) [For T.W.C]
3. Tender Description/Name of work/item: IMPOR	RT/PURCHASE OF LABORATORY SOLVENT
4. Method of Procurement: SINGLE STAGE - (ONE	ENVELOPE)
5. Tender Published: 1575216579 (S. No. 20968) (Tender Published: Print & Electronic Media (S. 1575216579)	he Daily Jang, dt. 08.07.14) PPRA 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) -	(Provide details in separate form)
9. No. of Bid technically qualified (if applicable):	-
10. Bid(s) Rejected: ONE (01) No., Withdrew from	tender
11. Financial Bid Opening date: AUGUST 05", 201	4
PURCHASE COMMITTEE	
Chairman (I.C.	C.B.S)
2. DR. ABDUL JABBAR	3. DR. SONIA SIDDIQUI
Member (I.C.C.B.S) Members from	Member (I.C.C.B.S) Institution
1. SVED JEHANZEB	Sisle
	2. DR. SHAISTA PERVEEN
External Member	External Member

Members outside the Institution

H

12. Bid Evaluation Report:

Hexane (C_6H_{14}) :

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	I	2	3	4	5	6
1.	M/s. Alpine International	Rs. 961,280.00 (20X200L)	2 nd Lowest	15 % Higher	According to Tender Specification	Recommended for Placement of Order
2.	M/s. DJ Scientific	Rs. 658,100.00 (20X200L)	1 st Lowest	21.15 % Lower	Withdrawn the offer after failing in providing the authentic certificate of analysis	Not Recommended for Placement of Order

PURCHASE COMMITTEE ICCBS INSTITUTIONS

1. PROF. DR. M. SHAIQ ALI

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

2. DR. ABDÜL JABBAR

3. DR. SONIA SIDDIQUI

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

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

Members from Institution

1. SYED JEHANZEB

2. DR. SHAISTA PERVEEN

External Member

External Member

Members outside the Institution

Signatures of the Members of the Committee.

Bid Evaluation Report

1. Name of Procuring Agency: INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES. U.O.1
2. Tender Reference No: ICCBS/SOLV-050814 (3 RD TIME) [For H.E.J]
3. Tender Description/Name of work/item: IMPORT/PURCHASE OF LABORATORY SOLVENT
4. Method of Procurement: SINGLE STAGE - (ONE ENVELOPE)
5. Tender Published: 1575216579 (S. No. 20968) (The Daily Jang, dt. 08.07.14)
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)(Provide details in separate form)
9. No. of Bid technically qualified (if applicable):
10. Bid(s) Rejected: ONE (01) No., Withdrew from tender
11. Financial Bid Opening date: AUGUST 05", 2014
PURCHASE COMMITTEE ICCBS INSTITUTIONS
T. PROF. DR. M. SHAIQ ALI
Chairman (I.C.C.B.S)
2. DR. ABDUL JABBAR 3. DR. SONIA SIDDIQUI
Member (I.C.C.B.S) Members from Institution
Wellbers from institution Sish
1. SYED JEHANZEB 2. DR. SHAISTA PERVEEN
External Member External Member

Members outside the Institution

4. Bid Evaluation Report:

Hexane (C_6H_{14}) :

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. Alpine International	Rs. 961,280.00 (20X200L)	2 nd Lowest	15 % Higher	According to Tender Specification	Recommended for Placement of Order
1.	M/s. DJ Scientific	Rs. 658,100.00 (20X200L)	1 st Lowest	21.15 % Lower	Withdrawn the offer after failing in providing the authentic certificate of analysis	Not Recommended for Placement of Order

PURCHASE COMMITTEE ICCBS INSTITUTIONS

1. PROF. DR. M. SHAIQ ALI

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

2. DR. ABDUL JABBAR

3. DR. SONIA SIDDIQUI

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

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

Members from Institution

1. SYED JEHANZEB

2. DR. SHAISTA PERVEEN

External Member

External Member

Members outside the Institution

Signatures of the Members of the Committee.

HEJ RESEARCH INSTITUTE OF CHEMISTRY

INTERNATIONAL CENTER FOR CHEMICAL & BIOLOGICAL SCIENCE UNIVERSITY OF KARACHI

Minutes of Technical Committee Meeting For Supply of Commercial Grade Solvents

Technical Committee Meeting for the Tender Notice No. ICCBS-SOLV-050814 (3rd Time) for the supply of commercial grade solvents was held on September 30, 2014.

Two bidders quoted for the supply of Commercial Grade Hexane. M/s DJ Scientific withdrew their bid after failing to provide authentic Certificate of Analysis of Hexane. Hence, their bid was not considered for selection.

The bid of M/s Alpine International provided the Certificate of Analysis, hence their bid was considered valid.

After a thorough discussion, the committee has recommended to award the tender to the lowest valid bidder, M/s Alpine International.

Prof. Dr. Bina Shaheen Siddiqui Convener (Technical Committee)

Broas Soddieg w

Mr. Sohail Ahmed

Member (Technical Committee)

Mr. Haris Qureshi

Member (Technical Committee)

Mr. Umair Wagar Purchase Officer