
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: _____HEJ-191211_____
3. Tender Description/Name of work/item: _Purchase of chemicals and kits for research work_
4. Method of Procurement: __Single Stage – Single Envelope_____
5. Tender Published: _____Sr. No. 10269; ID: 5884/2011_____
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; __Three_____
7. Total Bids Received: _____Three_____
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: _____19-12-2011_____


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.	Scientific Research Supplier	N.A.	1 st lowest in 1 item	N.A.	Lowest and according to specs	Recommended for placement of order of 1 item
2.	P-Labtek	N.A.	1 st lowest in 1 item	N.A.	Lowest and according to specs	Recommended for placement of order of 1 item
3.	Friends Scientific Corporation	N.A.	Not lowest in any item	N.A.	According to specs but not lowest	Not recommended for placement of order
4.	D					

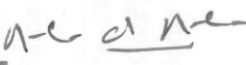
PURCHASE COMMITTEE, ICCBS INSTITUTION


 PROF DR M SHAIQ ALI
 Chairman


 DR. M RAZA SHAH
 Member


 DR. M. AHMED MESAİK
 Member


 PROF DR KHALID M KHAN
 Member


 DR. S ABID ALI
 Member

Signatures of the Members of the Committee

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

COMPARATIVE STATEMENT OF TENDER NOTICE NO. HEJ-191211

From P.S.F. Project

S.NO.	ITEM	QUANTITY	P-IABTEK	F.S.C.	S.R.S.
1.	Bovine Serum albumin HEPES (4-(2-hydroxyethyl)-1-piperazine ethasulfonic acid 14.5% Nycodenz goat polyclonal IgG CD86	100 ug/ml	N.Q.	N.Q.	N.Q.
2.	Goat Polyclonal IgG CD33	200 ug/ml	Rs. 29,250/- (200 ug) (C&F) Santa Cruz	N.Q.	Rs. 30,150/- (200 ug) (C&F) Santa Cruz
3.	Goat Polyclonal IgG CD14	200 ug/ml	Rs. 29,250/- (200 ug) (C&F) Santa Cruz	Rs. 25,200/- (100 ug) (C&F) Abcam	Rs. 30,150/- (200 ug) Rs. 30,150/- (200 ug) (C&F) Santa Cruz
4.	Goat Polyclonal IgG CD19	200 ug/ml	Rs. 29,250/- (200 ug) (C&F) Santa Cruz	Rs. 25,200/- (100 ug) (C&F) Abcam	Rs. 30,150/- (200 ug) (C&F) Santa Cruz

[Signature]

5.	Mouse monoclonal IgG CD16	200 ug/ml	Rs. 29,250/- (200 ug) (C&F) Santa Cruz	Rs. 25,200/- (100 ug) (C&F) Abcam	Rs. 30,150/- (200 ug) (C&F) Santa Cruz
6.	Goat polyclonal IgG IL2	200 ug/ml	Rs. 29,250/- (200 ug) (C&F) Santa Cruz	Rs. 25,200/- (500 ug) (C&F) Abcam	Rs. 30,150/- (200 ug) Rs. 30,150/- (200 ug) (C&F) Santa Cruz
7.	Goat Polyclonal IgG TL R4 <i>Only pure antibodies?</i>	200 ug/ml	Rs. 29,250/- (200 ug) (C&F) Santa Cruz <i>Shabans</i>		Rs. 30,150/- (200 ug) (C&F) Santa Cruz
8.	Secondary antibody-goat anti-mouse IgG (H+L)	200 ug/ml	N.Q.		N.Q.
9.	Rabbit Polyclonal IgG CD45 <i>Only one valid antibody?</i>	200 ug/ml	Rs. 6,435/- (200 ug) (C&F) Santa Cruz <i>this is only for small peptide</i>		Rs. 30,150/- (200 ug) (C&F) Santa Cruz <i>Shabans</i>
10.	Goat polyclonal IgG CD80	200 ug/ml	N.Q.	Rs. 25,200/- (100 ug) (C&F) Abcam	N.Q.
11.	Mouse monoclonal IgG 21	200 ug/ml	N.Q.	Rs. 25,200/- (50 ug) (C&F) Abcam	N.Q.
12.	Rabbit polyclonal IgG CTLA	200 ug/ml	Rs. 29,250/- (200 ug) (C&F) Santa Cruz	Rs. 25,200/- (50 ug) (C&F) Abcam	Rs. 30,150/- (200 ug) (C&F) Santa Cruz

Submitted to
Internal Auditor
for comments
27.1.12

Dr. Shabans report may likely be
consider under paras 8. page 31 of SPCA.
O.K.
28/1/12

13.	Mouse monoclonal IgG CD34	200 ug/ml	Rs. 29,250/- (200 ug) (C&F) Santa Cruz	Rs. 27,450/- (100 ug) Rs. 27,450 (50 ug) (C&F) Abcam	Rs. 30,150/- (200 ug) (C&F) Santa Cruz
14.	Goat polyclonal IgG CD40	200 ug/ml	Rs. 29,250/- (200 ug) (C&F) Santa Cruz	Rs. 31,500/- (50 ug) (C&F) Abcam	Rs. 30,150/- (200 ug) (C&F) Santa Cruz
15.	Mouse monoclonal IgG IL-1B Paraffin	200 ug/ml	Rs. 29,250/- (200 ug) (C&F) Santa Cruz	Rs. 25,200/- (100 ug) Rs. 25,200/- (250 ug) (C&F) Abcam	Rs. 30,150/- (200 ug) (C&F) Santa Cruz

Shabbir

PREPARED BY: **SHABBIR AHMED**

PURCHASE COMMITTEE, ICCBS INSTITUTIONS

[Signature]
PROF DR M. SHAIQ ALI
Chairman

[Signature]
DR. M. RAZA SHAH
Member

[Signature]
DR. M. AHMED MESAİK
Member

[Signature]
PROF DR. AHABU M. SHAIK
Member

[Signature]
DR. S. ABID ALI
Member

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



H.E.J. TWC PCMD

Document Title: Purchase Requisition Form 19# 01/04
 Doc. No.: ICCBS/04/08-01 Rev. No. 01 Issue No. 1

Sanction No. Nov/12/HE/2001/20112
 P.O. No. _____

Serial No.: 3846

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. Dr. Shabana-U-Simjee Lab No. 314 Intercom No. 150

The amount required for the purchase of these items may be deducted from the head of, A/C. Faculty R. Grant or _____

Sr. No.	Item(s)	Specification/ Description	Quantity	Instructions
1	Cell Culture flask	25cm ²	100	
2	10 ml disposable pipette		500	
3	Bovine Serum albumin			
4	HEPES (4-(2hydroxy			
5	ethyl-1-Piperazine ethan			
6	Sulfonic acid			
7	14.5% Mycodenz			
8	Goat Polyclonal IgG		100 µg/ml	

Requested By:

Name: KAKKASHAN

Shabana

Signature of the Supervisor

RECOMMENDED BY
Khawaja Saif Rashid Ali

Recommended by
Finance Manager

Signature Kakkashan

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. _____

Purchase Officer

APPROVED BY
(Director/ Co. Director)

M. A. Ali
14-11-11

Shabana
15/11/12

INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES (ICCBS)

UNIVERSITY OF KARACHI

H.E.J. TWC PCMD



Document Title: Purchase Requisition Form 9# 02904

Doc. No.:	ICCBS/04/08-01	Rev. No.	01	Issue No.	1
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Sanction No. Nov/12/425/001/2011-12

Serial No.: 3847

P.O. 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. Dr. Shabana U. Simji Lab No. 314 Intercom No. 150

The amount required for the purchase of these items may deducted from the head of, A/C. faculty & grant or _____

Sr. No.	Item(s)	Specification/ Description	Quantity	Instructions
1	cell culture flask	_____	_____	/
2	_____	_____	_____	
3	goat Polyclonal IgG ₂₃	Refer Santa Cruz	200 µg/ml	
4	goat Polyclonal IgG _{CD14}	Cruz	"	
5	goat Polyclonal IgG _{CD19}	/	"	
6	Mouse monoclonal IgG _{CD16}	/	"	
7	goat Polyclonal IgG _{T1}	/	"	
8	goat Polyclonal IgG	/	"	

Requested By: TL R4

Name: Kahkasha

Shabane
Signature of the Supervisor

RECOMMENDED BY
Khawaja Mehrazhid Ali
Recommended by
Finance Manager

Signature Kahkasha

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. _____

Purchase Officer [Signature]

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

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



H.E.J. TWC PCMD

Document Title: Purchase Requisition Form 19# 03 of 04

Doc. No.:	ICCBS/04/08-01	Rev. No.	01	Issue No.	3843
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Sanction No. Nov/12/HEJ/001/2011-12
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. Dr. Shabana-U-Sinjeet Lab No. 314 Intercom No. 150
The amount required for the purchase of these items may deducted from the head of, A/C. Faculty - R-grant or _____

Sr. No.	Item(s)	Specification/ Description	Quantity	Instructions
⑧ 1	Secondary antibody	Refer	200ug/ml	/
2	goat anti mouse IgG (H+L)	Santa	"	
⑨ 3	Rabbit polyclonal IgG CD45	criz	"	
⑩ 4	goat polyclonal IgG CD30	/	"	
⑪ 5	Mouse monoclonal IgG2a	/	"	
⑫ 6	Rabbit polyclonal IgG CTAA	/	"	
⑬ 7	Mouse monoclonal IgG CD34	/	"	
⑭ 8	goat Polyclonal IgG CD40	/	"	

Requested By:

Name: Kahkash

Shabane
Signature of the Supervisor

RECOMMENDED BY
Khawassan Bashir Ali
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. _____

Purchase Officer [Signature]

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

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



H.E.J. TWC PCMD

Document Title: Purchase Requisition Form 19# 04 of 04
 Doc. No.: ICCBS/04/08-01 Rev. No. 01 Issue No. 1

Sanction No. Nov/12/HR/2001/2011-12 Serial No.: 3843
 P.O. No. _____

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. Shabana Sultana Lab No. 314 Intercom No. 150
 The amount required for the purchase of these items may deducted from the head of,
 A/C. Faculty Res. Grant or _____

Sr. No.	Item(s)	Specification/ Description	Quantity	Instructions
1	Mouse monoclonal Ig		200 vials	
2	G ₁ T1-1B			
3	Paraffin			
4				
5				
6				
7				
8				

Requested By:
 Name: KANAKASHAN PERVEEN

Shabana
 Signature of the Supervisor

RECOMMENDED BY
KHAWAJA SYED RASHID ALI
 Recommended by
 Finance Manager

Signature Kanaka

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. _____

AC of AC
 Purchase Officer
14-11-11

Approved
 APPROVED BY
 (Director/ Co. Director)