

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. Third World Center for Chemical Sciences, International Center for Chemical and Biological Sciences, University of Karachi.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous body (Provincial Government)
- 3) TITLE OF CONTRACT Purchase of Chemicals for research work
- 4) TENDER NUMBER TWC-190311
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of chemicals for research work
- 6) FORUM THAT APPROVED THE SCHEME Director, T.W.C.
- 7) TENDER ESTIMATED VALUE Rs. 200,000/-
- 8) ENGINEER'S ESTIMATE N.A.
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 16 weeks from placemtn of order
- 10) TENDER OPENED ON (DATE & TIME) 11.00 A.M. on 19-3-2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT On the basis of lowest
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER K.T.C.L., and A.I.S. Karachi
- 16) CONTRACT AWARD PRICE Rs. 156,880/- (K.T.C.L.) and Rs. 51,480/- (A.I.S.)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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:

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. 7666 SPPRA ID 3281/2011
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

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

**COMPARATIVE STATEMENT OF THE TENDER NOTICE NO. TWC-190311 FOR PURCHASE OF CHEMICALS FOR
DR. FARZANA SHAHEEN**

S.No.	Item	Analytical Instrument Services	Analytical Measuring Systems	Khurshed Trading Company Ltd.
1.	TentaGel SNH ₂ Capacity: 0.27 mmol/g	Rs. 18,370/- (5 g) Chem Impex	Rs. 35,912/- (5 g) Aldrich	Rs. 17,000/- (5g) X 3 Chem Impex
2.	Fmoc-Osu	Rs. 15,030/- (250 g) Chem Impex	Rs. 465,455/- (250g) Aldrich (550g) Fisher	Rs. 13,600/- (250 g) X 4 Chem Impex
3.	DMF HPLC grade	Rs. 6,435/- (2.5L) X 8 Fisher	N.Q.	Rs. Rs. 11,976/- (2.5L) Alfa Aesar

Handwritten signature

Large handwritten signature



Handwritten notes:
Fisher - New
New Alfa

Handwritten signature

PREPARED BY: SHABBIR AHMED

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

**OPENING OF THE TENDER NOTICE NO. TWC-19-311 AT 11.00 A.M. ON 19-3-2011 IN PRESENCE OF THE BIDDERS
AND THE CHAIRMAN PURCHASE COMMITTEE**

S.No.	Name of Company	Bid Amount	Earnest money	Remarks	Sign of bidder
1.	Analytical Instrument Services	Rs 74170/-	Rs 1500/-	Accepted	
2.	Analytical Measuring Systems	Rs 501367/-	Rs 10030/-	Accepted	
3.	Khurshed Trading Company (Pvt.) Ltd.	Rs 119106/-	Rs 2500/-	Accepted	
4.					
5.					
6.					
7.					
8.					

Fariyana Shah
Arif Ali

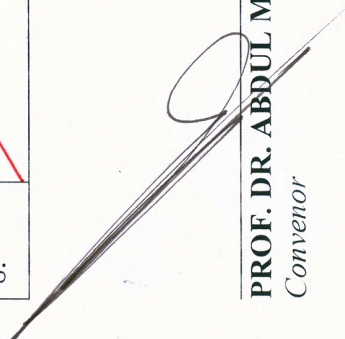


DR. M. RAZA SHAH
Member
SENIOR PURCHASE OFFICER

Muhammad Khalid M. Khan

DR. M. RAZA SHAH
Member

PROF. DR. KHALID M. KHAN
Member



PROF. DR. ABDUL MALIK
Convenor

**THIRD WORLD CENTER FOR CHEMICAL SCIENCES
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UNIVERSITY OF KARACHI
KARACHI-75270**

TENDER NOTICE NO. TWC-190311

Sealed tenders are invited from the sales tax and income tax registered firms for purchase/import of the chemicals for the Center. The detail and specification of the items, can be collected from the date of notification on the websites, from Purchase Office of the Center, on any working day between 9.00 a.m. to 12.30 p.m., (except Friday), 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, T.W.C., or downloaded from the websites www.iccs.edu www.pprasindh.gov.pk and 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, T.W.C., latest by 10.30 a.m. on 19-3-2011. 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.



DIRECTOR

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

LIST OF ITEMS

S.No.	Item	Specification	Quantity
1.	Tentagel SNH ₂ Capacity: 0.27 mmol/g	RAPP Polymere or equivalent	3x5 g
2.	Fmoc-Osu	Chem Impex or equivalent	4x500 g
3.	DMF HPLC grade	Merck/RDH/BDH or equivalent	20L

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



4584
12/2/01

H.E.J. TWC PCMD

Document Title: Purchase Requisition Form *Page # 02 of 02*
Issue No. 1

Doc. No.: ICCBS/04/08-01 Rev. No. 01

Sanction No. _____ P.O. No. _____ 1798 Serial No. _____ Date 08-02-11

PURCHASE REQUISITION FORM

Sci. Equipments	Chemicals	Glassware	Stationary	Computer & Accessories	General Items
	✓			Dr. Farzana - S - 4584	

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. Farzana Shabeen Lab No. 211 Intercom No. 241
The amount required for the purchase of these items may deducted from the head of,
A/C. Research grant or _____

Sr. No.	Item(s)	Specification/ Description	Quantity	Instructions
1	* Tentagel S NH ₂	RAPP POLYMERE	5g x 3	Farzana Shabeen
2	Capacity: 0.27 mol/g			
3				
4	* Fmoc - Ose	Chem Imper	500g x 9	Farzana Shabeen
5				
6	* DMF HPLC		10L x 9	Farzana Shabeen
7				
8				

Requested By:
Name: SUDRA
Signature: [Signature]

[Signature]
Signature of the Supervisor

RECOMMENDED BY
[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

[Signature]
Mv. S. Farooq

Received in Store (Date & Sign.)

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