

Bid Evaluation Report

1. Name of Procuring Agency: Third World Center for Chemical Sciences, International Center for Chemical and Biological Sciences, University of Karachi.
2. Tender Reference No: TWC-291211
3. Tender Description/Name of work/item: Purchase/import of Analytical Balance for research work
4. Method of Procurement: Single Stage – Single Envelope
5. Tender Published: S.No. 10366; ID: 5981/2011
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; Five
7. Total Bids Received: Five
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: 29-12-2011

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-A	Nawaid Scientific Traders	Rs.189,600/- (Alternate offer)	1 st lowest	N.A.	Lowest and according to specs	Recommended to order
2.	Pakistan Trading Agency	Rs. 234,320/-	2 nd lowest	N.A.	According to specs but not lowest	Not recommended
3.	Mughal Traders	Rs. 239,500/-	3 rd lowest	N.A.	According to specs but not lowest	Not recommended
4.	Analytical Measuring Systems	Rs. 322,560/-	4 th lowest	N.A.	According to specs but not lowest	Not recommended
5.	DJ Scientific	Rs. 458,100/-	5 th lowest	N.A.	According to specs but not lowest	Not recommended
1-B.	Nawaid Scientific Traders	Rs. 480,000/- (main offer)	6 th lowest	N.A.	According to specs but not lowest	Not recommended

PURCHASE COMMITTEE, ICCBS INSTITUTIONS

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.

Shock
observer

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-291211

S.No.	Item	N.S.T.	P.T.A.	DJ Scientific	Mughal Traders	A.M.S.
1.	Analytical Balance CPA225D Sartorius or equivalent	Rs. 480,000/- (C&F) CPA225D Sartorius FRG <u>Alternate:</u> Rs. 189,600/- (C&F) ABT 220-5DM Kern Germany	Rs. 234,320/- GR 200 A&D Japan A&D Japan	Rs. 458,100/- (C&F) CPA225D Sartorius FRG	Rs. 239,500/- GR-202 A&D Japan	Rs. 322,560/- (C&F) CPA225D Sartorius FRG

Shabbir Ahmed

PREPARED BY: SHABBIR AHMED

PURCHASE COMMITTEE, ICCBS INSTITUTION

Shabbir
PROF DR KHALID M KHAN
Member

Shabbir
PROF DR M SHAIQ ALI
Chairman

Shabbir
DR S ABID ALI
Member

Shabbir
DR M RAZA SHAH
Member

Shabbir
DR M AHMED MESAIK
Member

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



H.E.J. TWC PCMD

Document Title: Purchase Requisition Form

Doc. No.: ICCBS/04/08-01 Rev. No. 01 Issue No. 9/21/09

Sanction No. _____ Serial No. 3315

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. M. Iqbal choudhry Lab No. TWC-107 Intercom No. 217

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

A/C. _____ or _____

Sr. No.	Item(s)	Specification/ Description	Quantity	Instructions
1	Balance	Semi-Micro balance	1	/
2		CP225D		
3				
4				
5				
6				
7				
8				

Requested By:
Name: lab member TWC-107
Signature: for chahida

M. A. S.
Signature of the Supervisor

RECOMMENDED BY
Khawaja Rasheed Rashid Ali
Recommended by
Finance Manager

Faculty Incharge of Purchase

Received in Store (Date & Sign.)

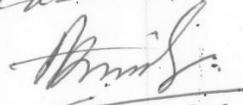
Submitted for approval for the purchase of the above items. The payment of the above items may be made from the Head of A/C. _____

Purchase Officer

Chahida
APPROVED BY
(Director/ Co.Director)

WORK EFFICIENCY CHART

(A) PRE-PURCHASE EVENTS

Action Purchasing	Date/Time	Name/Signature	Max. Time Allowed
Generation of Purchase order Lab supervisor/ Project Director/ Principal Investigator duly signed by Prof. Dr. Khalid M. Khan	23-11-2011 3:10 pm	<i>D. H. Al-Khalid</i> 	24 Hours
Forwarded to the Purchase Department or receiving bids/quotations/ Signature by at least three members of the Purchase Committee	Nov 24th, 2011 11:00 AM 12:30	<i>Basim A. Al-Khalid</i>  <i>Basim A. Al-Khalid</i>	09 Days
Preparation of Comparative Statement	Nil		02 Days
Forwarded to End User for recommendations			02 Days
Forwarded to the Purchase Committee for Final Decision Allowed / Not Allowed			02 Days
Internal Auditor Approval			01 Day
Accounts Department for financial sanction			02 Days
Forwarded to Purchase Department for Issuance of Purchase Order			02 Day
Forwarded to the Director To Review the efficiency of process			