

Bid Evaluation Report

1. Name of Procuring Agency: INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES, U.O.K
2. Tender Reference No: ICCBS-HEJ-PRF-2675-WPS-240516
3. Tender Description/Name of work/item: PURCHASE/IMPORT WATER PURIFICATION SYSTEM
4. Method of Procurement: SINGLE STAGE – (ONE ENVELOPE)
5. Tender Published: S. No. 27846
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: FIVE (05) Nos.
7. Total Bids Received: FIVE (05) 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: _____
11. Financial Bid Opening date: MAY 24TH, 2015

PURCHASE COMMITTEE ICCBS INSTITUTIONS



1. PROF. DR. M. SHAIQ ALI, Chairman

Professor (I.C.C.B.S)



2. DR. FARZANA SHAHEEN

Associate Professor (I.C.C.B.S)



3. DR. SONIA SIDDIQUI

Assistant Professor (I.C.C.B.S)

Members from Institution



1. SYED JEHAZEB

Assistant Manager (Finance, IBA)



2. DR. SHAISTA PERVEEN

Associate Professor (Karachi University)

Members outside the Institution

12. Bid Evaluation Report:

| Item No. 1. Water De-Ionizer (Water Purification System) – Qty : 01 No. |

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s. Uni Tech Scientific	USD : 3,750 (Eq. to Pak Rs. 393,750.00)	1 st Lowest	26.47 % Lower	According to Tender Specification	Recommended for Placement of Order
2.	M/s. Sure Bio-Diagnostic & Pharmaceuticals	EURO : 4,500 (Eq. to Pak Rs. 529,092.00)	2 nd Lowest	1.20 % Lower	According to Tender Specification	Not Recommended
3.	M/s. Scientific Technical Corp. (Pvt.) Ltd.	EURO : 4,500 (Eq. to Pak Rs. 529,740.00)	3 rd Lowest	1.08 % Lower	According to Tender Specification	Not Recommended
4.	M/s. Hoorah Pharma	EURO : 4,500 (Eq. to Pak Rs. 529,740.00)	4 th Lowest	1.08 % Lower	According to Tender Specification	Not Recommended
5.	M/s. H.A. Shah & Sons	EURO : 4,500 (Eq. to Pak Rs. 535,500.00)	5 th Lowest	0.00 % Changed	According to Tender Specification	Not Recommended

PURCHASE COMMITTEE ICCBS INSTITUTIONS


1. **PROF. DR. M. SHAIQ ALI**, *Chairman*

Professor (I.C.C.B.S)


2. **DR. FARZANA SHAHEEN**

Associate Professor (I.C.C.B.S)


3. **DR. SONIA SIDDIQUI**

Assistant Professor (I.C.C.B.S)

Members from Institution


1. **SYED JEHAZEB**

Assistant Manager (Finance, IBA)


2. **DR. SHAISTA PERVEEN**

Associate Professor (Karachi University)

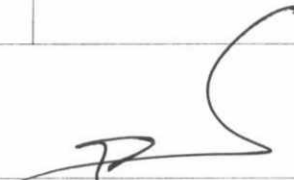
Members outside the Institution


Signatures of the Members of the Committee.


Tender Notice No. ICCBS-HEJ-PRF-2675-WPS-240516


H.E.J. RESEARCH INSTITUTE OF CHEMISTRY
INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI
Comparative Statement
Dr. Bin S. Siddiqui
Tender No. ICCBS-HEJ--PRF-2675-WPS-240516
for Purchase / Import of Water De-Ionizer (Water purification System)


S.NO.	ITEM DESCRIPTION	QTY	1 UNI - Tech Scientific	2 Hoora Pharma	3 H.A. Shah & Sons	4 Scientific Technical Corporation (Pvt) Ltd.	5 Sure Bio-Diagnostic & Pharmaceuticals
1	Water De-Ionizer (water purification system of Ultrapure water)	1 No.	USD:3,750/- PKR:3,93,750/- Model Cat # 1199x95 Thomas Scientific, USA	€4500/- PKR:5,29,740/- Model / Cat No.W3T324340 Evoqua water technology, Germany	€4500/- PKR:5,35,500/- Model / Cat No.50132374 Thermo Fisher Scientific	€4450/ PKR:5,29,550/- Model / Cat No.QA03DP10GR Wasserlab, Spain	EURO-4500/- PKR-5,29,092/- MicroPure UV with integrated 6 L Feed Reservoir Cat # 50132374 Thermo Fisher Scientific, USA/TKA, Germany
						Addition Item if required €200/ PKR:23800/- Pretreatment Rack (qx2) 1,050 litres	
						Addition Item if required €180/ PKR:21,420/- Pack DI Resin Cartridges (qx2)	
						Addition Item if required €338 PKR:40,222/- Pack Ultrapure Resing Cartridges (qx2)	
						Addition Item if required €278 PKR:33,082/- 3 1/h Osmosis Membrane	
						Addition Item if required €200 PKR:23,800/- 0,22 um Final Filter	
						Addition Item if required €153 PKR:18,207/- Foto Oxidation Lamp Replacement	


Prof. Dr. M. Shaiq Ali, Chairman
Professor (ICCBS)


Dr. Farzana Shaheen
Associate Professor (ICCBS)


Dr. Sonia Siddiqui
Assistant Professor (ICCBS)


Syed Jehanzeb
Assistant Manager (Finance, IBA)


Dr. Shaista Perveen
Associate Professor (Dept. of Chemistry, K.U)

TECHNICAL COMMITTEE MINUTES OF TENDER NO:ICCBS-HEJ-PRF-2675-WPS-240516 FOR THE PURCHASE OF WATER DE-IONIZER

Technical Committee meeting for Tender No:- ICCBS-HEJ-PRF-2675-WPS-240516, was held on 10/06/2016. Following recommendation was made:

(a) Water De-Ionizer

5 bids were received. After careful evaluation, the Committee has recommended that the tender may be awarded to M/s Uni-Tech Scientific at \$3,750/- (C&F), as they meet our required specifications and are the lowest among all bidders.

ON THE RECOMMENDATION OF TECHNICAL COMMITTEE

PURCHASE COMMITTEE ICCBS INSTITUTIONS



PROF. DR. M. SHAIQ ALI

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



DR. FARZANA SHAHEEN

Associate Professor (I.C.C.B.S)



DR. SONIA SIDDIQUI

Assistant Professor (I.C.C.B.S)

Internal Member



SYED JEHAZEB

Assistant Manager (Finance)

I.B.A. Karachi



DR. SHAISTA PERVEEN

Associate Professor

Dept. of Chemistry, University of Karachi

External Member

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

OPENING OF THE TENDER / RE-TENDER NOTICE NO. ICCBS-HEJ-PREF-2675-WPS-240516 AT AT

11.00 A.M. ON 24.05.2016 IN PRESENCE OF THE BIDDERS AND THE CHAIRMAN PURCHASE COMMITTEE

Estimated Cost (PKR): 535,500.00

S. No.	Name of Company (M/s.)	Bid Amount	Earnest Money	Comparison with Estimated Cost	Remarks	Sign of Bidders
1)	Umi-Tech Scientific	393,750/-	7,875/-			
2)	H.A. Shah & Sons	535,500/-	10,800/-			(Signature)
3)	Scientific Technical Corporation	690,081/-	13,801/62			
4)	Hoota Pharma	529,740/-	10,594/80			
5)	Sure Pico Diagnostic	529,092/-	10,581/80			(Signature)

Prof. Dr. M. Shaiq Ali

Convener / Professor (ICCBS)

Dr. Farzana Shaheen

Member / Associate Professor (ICCBS)

Dr. Sonia Siddiqui

Member / Assistant Professor (ICCBS)

Syed Jehanzeb

Assistant Manger (Finance, IBA)

Dr. Shaista Perveen

Associate Professor (Dept. of Chemistry,
Karachi University)

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

Tender Opening Minutes

Tender / Retender Notice No. ICCBS-HEJ-PRF-2675-WPS-240516 was opened on 24.05.2016

at 11.00 A.M. Total 05 Nos. of bid(s) was/were submitted out of which 05 bid(s) was/were accepted

and 00 bid(s) was/were rejected on Commercial Ground.



PROF. DR. M. SHAIQ ALI
Convenor / Professor (ICCBS)



DR. FARZANA SHAHEEN
Member / Associate Professor (ICCBS)



DR. SONIA SIDDIQUI
Member / Assistant Professor (ICCBS)



SYED JEHAZEB
Assistant Manger (Finance, IBA)



DR. SHAISTA PERVEEN
Associate Professor (Dept. of Chemistry,
Karachi University)

BIDDER'S QUALIFICATION REPORT

ICCBS-III-PRF-2675-WPS-240516

Tender / Re-Tender # _____

S. No.	Bidder Name	Complete Company Profile	Relevant Experience (At least Six Months)	Turn over (Rs. 100,000.00 at least last three years)	Valid registration with Tax Authorities
1.	Uni-Tech	Yes	Yes	Yes	
2.	H.A. Shari	Yes	Yes	Yes	
3.	Sci. Team Comp.	Yes	Yes	Yes	
4.	Home Perween	Yes	Yes	Yes	
5.	Sone - Bio	Yes	Yes	Yes	
6.					
7.					
8.					



PROF. DR. M. SHAIQ ALI

Convenor / Professor (ICCBS)



DR. FARZANA SHAHEEN

Member / Associate Professor (ICCBS)



DR. SONIA SIDDIQUI

Member / Assistant Professor (ICCBS)



SYED JEHAZEB

Assistant Manger (Finance, IBA)



DR. SHAISTA PERVEEN

Associate Professor (Dept. of Chemistry, Karachi University)

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. I.C.C.B.S
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVERNMENT (AUTONOMOUS BODY)
- 3) TITLE OF CONTRACT PURCHASE / IMPORT OF WATER PURIFICATION SYSTEM
- 4) TENDER NUMBER ICCBS-HEJ-PRF-2675-WPS-240516
- 5) BRIEF DESCRIPTION OF CONTRACT PURCHASE / IMPORT ONLY
- 6) FORUM THAT APPROVED THE SCHEME DIRECTOR, I.C.C.B.S
- 7) TENDER ESTIMATED VALUE 535,500.00
- 8) ENGINEER'S ESTIMATE N.A
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) PURCHASE / IMPORT ONLY
- 10) TENDER OPENED ON (DATE & TIME) 24/05/16 ON 3:00 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD FIVE (05) Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED FIVE (05) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS TWO (02) Nos.
- 14) BID EVALUATION REPORT SELECT ON LOWEST EVALUATED BASIS
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1 M/s. UNI TECH SCIENTIFIC
- 16) CONTRACT AWARD PRICE USD . 3,750/- (Eq. to Pak Rs. 393,750.00)
- 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 YES 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.

ICCBS

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	27846
No	

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

Yes	
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 checked="" type="checkbox"/>	No	<input 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: 21/09/2016

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

Print

Save

Reset

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. 2675

Date: 21/09/2016

Messors: Uni-Tech Scientific

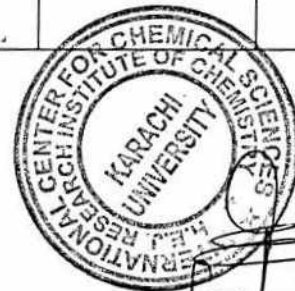
Ref: Your Quotation No. TENDER NOTICE No. ICCBS-HEJ-PRF-2675-WPS-240516

Subject: Supply of WATER PURIFICATION SYSTEM

Please supply the following articles to the institute.

S. No.	PARTICULARS	QUANTITY	RATE	Amount	
				Rs.	Ps.
	Water Purification System CAT No. 1199x95 Thomas Scientific USA	1 No.	CNF	USD 3,750.00 (Eq. to Pak Rs.) 393,750.00	- - -
E. & O.E.		TOTAL		393,750.00	

(Rupees) *Three Hundred Ninety Three Thousand Seven Hundred Fifty Only*



[Signature]
JOY PURCHASE OFFICER

Summary Sheet

TENDER NOTICE NO. ICCBS-HEJ-PRF-2675-WPS-240516

The tender will liable to be rejected, if this form will not accompany the tender bid / quote

Serial No.	Make & Country of Origin	Model No. / CAT No.	Bid Value	Foreign Currency (If applicable)	Conversion Rate (If applicable)	Price in PKR
01	USA	1199X95	3,750.00	USD	105.00	393,750.00

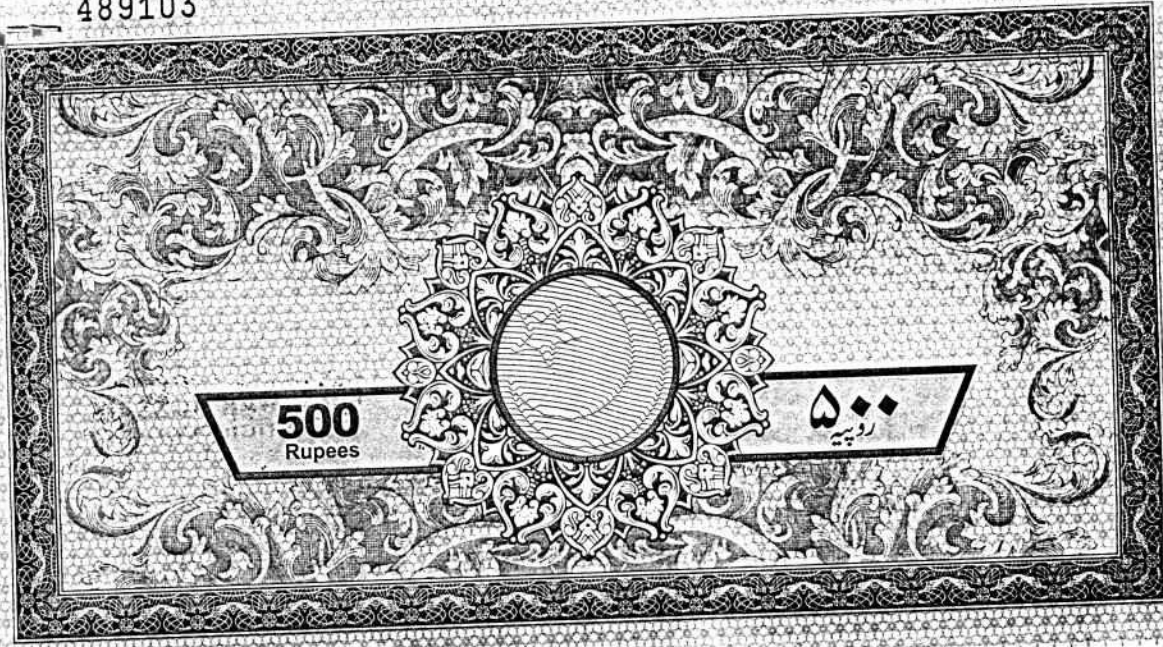
Total Bid Value in PKR		393,750.00
Earnest Money @ 2% in PKR		7,875.00
Pay Order/Demand Draft No:	00284894	Date: 24-05-2016



[Handwritten signature]

[Handwritten signature]

489103



MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. S-7, Maymar Tower
Tulshah-e-Maymar Karachi. 10 AUG 2016

(RUPEES FIVE HUNDRED ONLY)

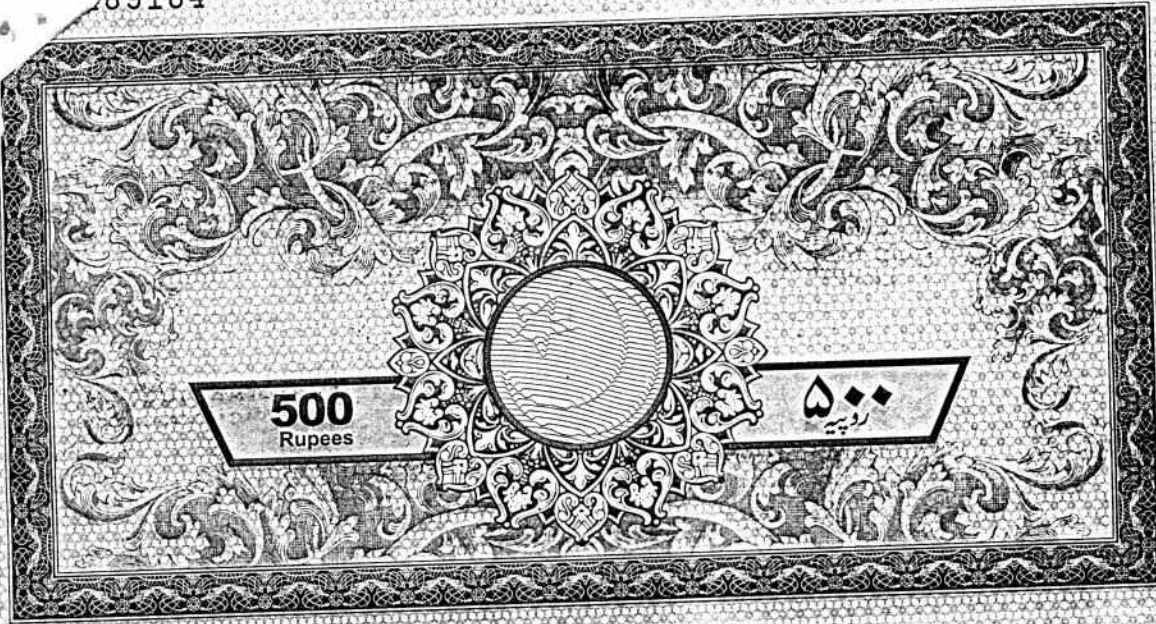
S. No. 028604
Issued to With Add. KAHRID MEHMOOD
Through With Add. Advocate
Purpose
Value Rs.
Stamps Vendor
Not For used Bank Guarantees and divorce vendor
not responsible Any Fake Documentations

CONTRACT AGREEMENT

TENDER NOTICE NO. ICCBS-HEJ-PRF-2675-WPS-240516

This agreement is made on the _____ day of _____ 2016 between, H.E.J., ICCBS, University of Karachi (here after called the purchaser) of the one part and Uni-Tech Scientific Pakistan (herein after called the "BIDDER") of the other part:

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz, MicroPure Water Purification Systems, Catalog No. 1199X95, (Supplier: Thomas Scientific USA) and has accepted a bid by the bidder for the supply of those goods and services in the sum of USD \$ 3,750.00 which is equals to Rs. 393,750.00 (Rs. Three Lac, Ninety Three Thousand, Seven Hundred and Fifty Only) equivalent to (hereinafter called "The Contract Price")



MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. S-7, Maymar Tower
Istaitiya, Durrani Karachi.

(RUPEES FIVE HUNDRED ONLY)

S. No. 028605 Date 10 AUG 2016

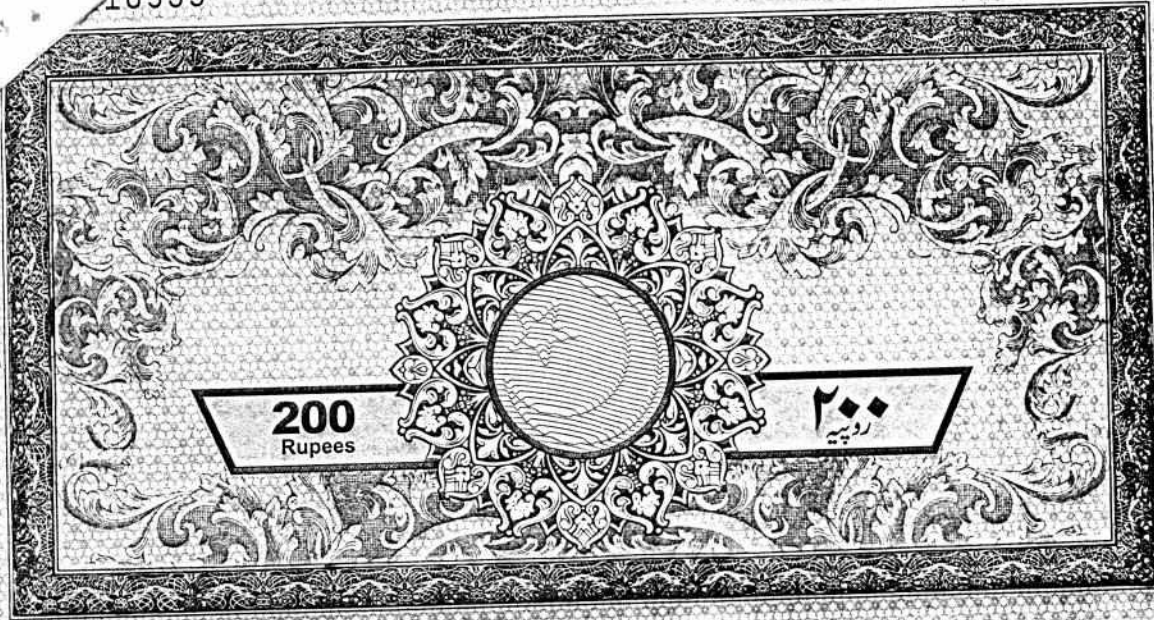
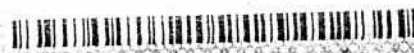
Issued to With Address
Through With Address
Purpose
Value Rs.
Stamp Vendor's
Not For use of Bank of Pakistan. Stamp vendor
not responsible Any Fake Documentations

LAHID MEHMOOD
Advocate

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

In this agreement words and expressions shall have the same meanings as are respectively assigned them in the conditions of contract referred to.

1. The following documents shall be deemed to form and be read and constructed as part of this agreement, viz.:
 - a) The Bid form and the Price Schedule submitted by the Bidder;
 - b) The Schedule of Requirements;
 - c) The Technical Specifications;
 - d) The General Conditions of Contract; and
 - e) The Purchaser's Notifications of Award.



MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. 5-7, Maymar Tower
Gulshan-e-Maymar Karachi

(RUPEES TWO HUNDRED ONLY)

S. No. 028909

DATE 10 AUG 2016

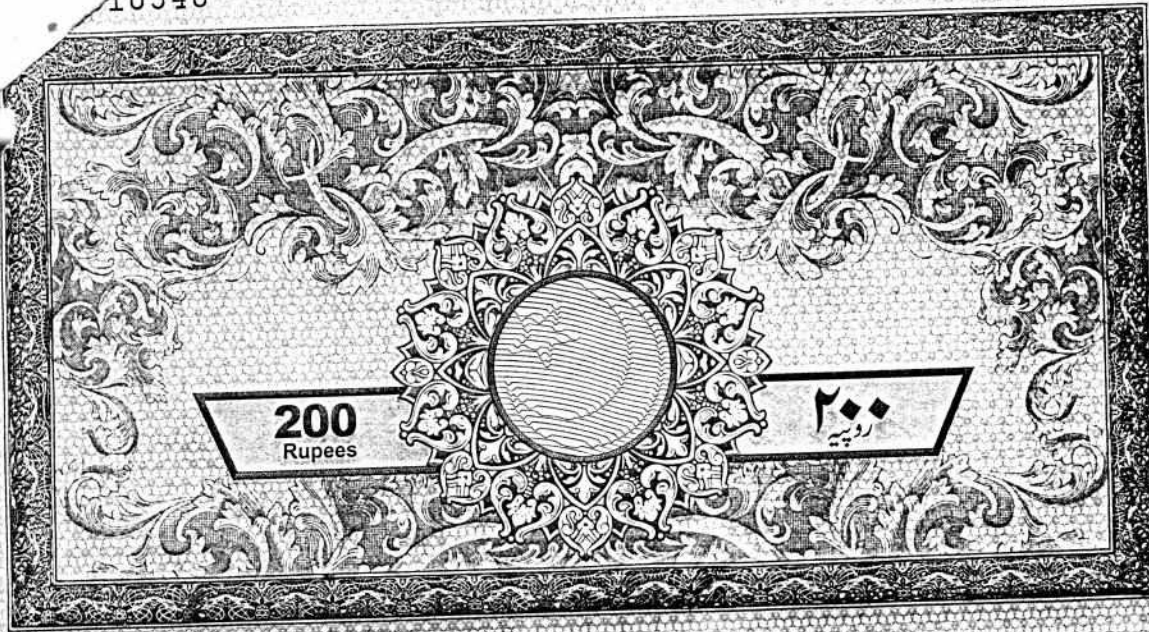
ISSUED TO WITH ADDRESS Muhammad Yaqoob
THROUGH WITH ADDRESS Advocate

PURPOSE
NOT FOR USED BANK GUARANTEE WILL DIVORCE
WE DO NOT RESPONSIBLE ANY BANK DOCUMENTATION

A

2. In consideration of the payments to be made by the purchaser to the Bidder as hereinafter mentioned; the Bidder hereby covenants with the Purchase to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the contract

3. The Purchase hereby covenants to pay the Bidder in consideration of the provisions of the goods and services 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.



MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. S-7, Maymar Tower
Gulshan-e-Maymar Karachi

RUPEES TWO HUNDRED ONE

S.N. 028910
DATE 10 AUG 2016
ISSUED TO WITH ADDRESS Muhammad Yaqoob
THROUGH WITH ADDRESS Advocate
PURPOSE
NOT FOR USED BANK GUARANTY WILL OR VOICE
VENDOR NOT RESPONSIBLE ANY CASE DOCUMENTATION

IN WITNESS: whereof the parties hereto have caused this Agreement to be
executed in accordance with their respective laws the day and year first above
written

SIGNATURE AND SEAL OF BIDDER

SIGNATURE AND SEAL OF PURCHASER



SYED OMER SOBAL QAMAR
42000 - 8746011 - 7

WITNESS:



SAYED NESAR AHMED.
4 420004 - 378825 - 1

Signature of the purchaser.

Director

International Center for Chemical and Biological Sciences
WITNESS: University of Karachi.
Karachi-75270, Pakistan



UNI-TECH SCIENTIFIC PAKISTAN
Your Partner in Laboratory Instruments

TO WHOM IT MAY CONCERN

Subject: Extension Letter

It is to inform, that our Quote, having Reference No. TENDER NOTICE NO. ICCBS-KEJ-PRF-2675-WPS-240516, Dated 24th May 2016, Item Quoted: MicroPure Water Purification Systems, Catalog No. 1199X95, Supplier: Thomas Scientific USA will expire on 23rd August 2016, so, we further extend its Validity to 90 days that is till 23rd of November 2016.

You are requested to kindly expedite the advance payment as Order is ready to be shipped

Yours Truly

Syed Nisar Ahmed
C.E.O.