

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. H.E.J. Research Institute of Chemistry, International Center for Chemical and Biological Sciences, University of Karachi.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Semi-government; autonomous body
- 3) TITLE OF CONTRACT Purchase of gases for research work
- 4) TENDER NUMBER HEJ-080113 (3rd time)
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of gases to be used in the instruments section
- 6) FORUM THAT APPROVED THE SCHEME Director, H.E.J.
- 7) TENDER ESTIMATED VALUE Above Rs. 1.0 million.
- 8) ENGINEER'S ESTIMATE (For civil works only) N.A.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) N.A.
- 10) TENDER OPENED ON (DATE & TIME) 08-01-2013 at 3.00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Three
- 12) NUMBER OF BIDS RECEIVED Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS One
- 14) BID EVALUATION REPORT (Enclose a copy) e-mailed and couriered on 22-2-2013
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Trade Linkers, Karachi.
- 16) CONTRACT AWARD PRICE Rs. 709,920/- (one selected item)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st lowest

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:

Director, H.E.J.

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	Serial No. 14703 ID: 10317/2012
No	

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

Yes	Daily Jang, Dawn and Kawish dated 13-12-2012
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

39) Date of Award of Contract: 13-03-2013

Signature & Official Stamp of
Authorized Officer


St. Professor
ICCBS
H.E.J. Research Institute
of Chemistry
University of Karachi

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 store.iccs@hotmail.com

H.E.J. RESEARCH INSTITUTE OF CHEMISTRY

INTERNATIONAL CENTER FOR CHEMICAL & BIOLOGICAL SCIENCES

UNIVERSITY OF KARACHI, KARACHI-75270, PAKISTAN

Tel: UAN: 111-222-292, (92-21-34824901, 34824902, 34824930, 34824934, 34824936) Ext. 108, 109, 154, 159

P.O. No. 0938 PURCHASE ORDER / WORK ORDER Date: 13-3-2013

Messrs: Trade Linkers FAN # 32412904

Ref: Your quotation No. 0120/Tender HET/012 Tender HET-080113 Dated: 8-1-2013
 (2nd time)

Subject: Supply of Helium Gas with cylinders to Instrument-Section
(Mr. Yaqub John)

Please supply the following articles tot he institute.

S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				Rs.	Ps.
	Helium Gas with Cylinders Pressure 2000 PSI (138 BAR) Gas volume 60M3 with Steel Cylinder with BS 341 No. 3 Valve Make: Air Products U.S.A	12	59160/- (each)	709920	00
	E. & O.E.	TOTAL	Rs.	709,920	00

Received
 ANAMAB
 15/03/2013

(Rupees) Seven hundred Nine Thousand Nine hundred Twenty only

Please submit your bill in duplicate for payment.
 Please Note: Kindly supply the goods within 8 days/weeks from the date of receipt of this P.O., if you fail to supply the goods within given time period, a penalty @ 0.50% per day on the total order amount will be imposed.

[Signature]
 PURCHASE OFFICER

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.	1
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Sanction No. _____ Aug/28/HEJ/50/2012-13₄ Serial No.: **09210**
 P.O. No. _____ 28/8/2012 Date 26/7/12

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. Yaqub John Lab No. 101/102/104 Intercom No. 103/104
 Amount required for the purchase of these items may deducted from the head of,
 A/C. HEJ Maintenance Eqp. or _____

Sr. No.	Item(s)	Specification/ Description	Quantity	Instructions
1	Helium Gas (99.999)	50 Litre (water)	12. %	C & F
2	with cylinders	50L capacity cylinders		
3	Methane (99.999)	6-10L	0.2	"
4				
5				
6				
7				
8				

Requested By:
 Name: Yaqub John
 Signature: [Signature]

[Signature]
 Signature of the Supervisor

[Signature]
 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. _____

[Signature]
 Purchase Officer
[Signature]

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

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Yes	
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Signature & Official Stamp of
Authorized Officer


St. Professor
ICCBS
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of Chemistry
University of Karachi

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Tel: UAN: 111-222-292, (92-21-34824901, 34824902, 34824930, 34824934, 34824936) Ext. 108, 109, 154, 159

P.O. No. 0938 PURCHASE ORDER / WORK ORDER Date: 13-3-2013

Messrs: Trade Linkers FAN # 32412904

Ref: Your quotation No. 0120/Tender HET/012 Tender HET-080113 Dated: 8-1-2013
(2nd time)

Subject: Supply of Helium Gas with cylinders to Instrument-Section
(Mr. Yaqub John)

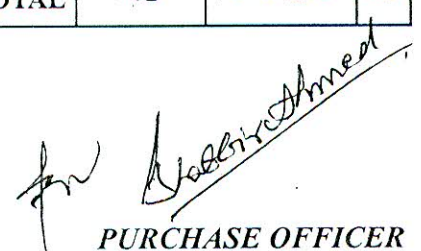
Please supply the following articles tot he institute.

S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				Rs.	Ps.
	Helium Gas with Cylinders Pressure 2000 PSI (138 BAR) Gas volume 60M3 with Steel Cylinder with BS 341 No. 3 Valve Make: Air Products U.S.A	12	59160/- (each)	709920	00
	E. & O.E.	TOTAL	Rs.	709,920	00

*Received
ANAYAB
15/03/2013*

(Rupees) Seven hundred Nine Thousand Nine hundred Twenty only

Please submit your bill in duplicate for payment.
 Please Note: Kindly supply the goods within 8 days/weeks from the date of receipt of this P.O., if you fail to supply the goods within given time period, a penalty @ 0.50% per day on the total order amount will be imposed.

for

 PURCHASE OFFICER

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



H.E.J. TWC PCMD

Document Title: Purchase Requisition Form

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 P.O. No. _____ 28/8/2012 Date 26/7/12

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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. Yaqub John Lab No. 101/102/104 Intercom No. 103/104
 Amount required for the purchase of these items may deducted from the head of,
 A/C. HEJ Maintenance Eqp. or _____

Sr. No.	Item(s)	Specification/ Description	Quantity	Instructions
1	Helium Gas (99.999)	50 Litre (water)	12. %	C & F
2	with cylinders	50L capacity cylinders		
3	Methane (99.999)	6-10L	02	"
4				
5				
6				
7				
8				

Requested By:

Name: Yaqub John

Signature

Yaqub John

Signature of the Supervisor

Yaqub John
Muhammad Iqbal

Recommended by Finance Manager

for [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. _____

[Signature]

Purchase Officer

Muhammad Iqbal

[Signature]

APPROVED BY
(Director/ Co. Director)

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-080113 (3rd time)
3. Tender Description/Name of work/item: Import of Gas cylinders for research work
4. Method of Procurement: Single Stage – Single Envelope
5. Tender Published: SPPRA Serial No. 14703; ID: 10317/2012; Daily Jang, Dawn and Kawish of 13-12-2012
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; Three
7. Total Bids Received: Two
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: N.A.


12. Bid Evaluation Report:

<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.	Trader Linkers	Rs. 709,920/-	1 st lowest	N.A.	According to specs and lowest	Recommended for placement of order
2.	Al-Rehman Enterprises	Rs. 1,562,796/-	2 nd lowest	N.A.	According to specs but not lowest	Not recommended
3.						
4.						

PURCHASE COMMITTEE, ICCBS INSTITUTIONS


1. Prof. Dr. M. Shaiq Ali
Chairman (I.C.C.B.S)


2. Dr. M. Raza Shah
Member (I.C.C.B.S)


3. Dr. M. Ahmed Mesaik
Member (I.C.C.B.S)

Members from Outside Institution


1 Dr Rahat Azhar Ali
Members from Dept of Chemistry, U.O.K


3. Dr. Zehida Karim
Members from Dept of Chemistry, U.O.K

Signatures of the Members of the Committee

**H.E.J. RESEARCH INSTITUTE OF CHEMISTRY
INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI
KARACHI-75270**

COMPARATIVE STATEMENT OF THE TENDER NOTICE NO. HEJ-080113 (3RD TIME)

S.No.	Item	Trade Linkers	Al-Rehman Enterprises
1.	Helium Gas	Rs. 59,160/- (each cylinder) Helium Gas with cylinder Pressure 2000 PSI (138 Bar) Gas Volume 6.0M3 with steel Cylinder with BS341 No. 3 Valve Make: Air Products [US Company].	Rs. 130,233/- (each cylinder) Helium 99.999% filled in 50 Ltr capacity steel cylinder at 200bar. Gas vol. 10m3. Brand new of Chinese origin fitted with 341 No. 3 valve & guard.
2.	Methane Gas	Rs. 326,600/- (each cylinder) Methane Gas filled 10 Ltrs steel Cylinder at 13sm3, pressure: 200 Bar, BS4 Valve Make: Air Products	Rs. 77,184/- (each cylinder) Methane 99.999% filled in 10 Ltr capacity steel cylinder at 150bar. Gas vol. 1.5m3. Brand new Chinese origin fitted with BS 347 No. 4 valve & guard.
	TOTAL OFFER	Rs. 1,363,120/-	Rs. 1,717,166/-

14.5.81

Shabbir Ahmed

PREPARED BY: SHABBIR AHMED

H.E.J. RESEARCH INSTITUTE OF CHEMISTRY

RECOMMENDATIONS OF THE TECHNICAL COMMITTEE

FOR

TENDER NO: HEJ-080113 (THIRD TIME)

Item: Helium Gas with cylinder

Total 2 bids received for "Helium Gas."

1. Trade Linkers offers Rs. 59160/- for one cylinder.
2. M/S Al-Rehman Enterprises offers Rs. 130,233/- for one cylinder.

M/s Trade Linkers is recommended as it is the lowest bid received among the offers matched with the tender Specs.

The committee recommended that Methane gas prices are too high therefore will be retendered with more precise specification..

1. Prof. Dr. Bina S. Siddiqui (Convenor)

Bina S. Siddiqui 8/02/13

2. Mr. Sohail Ahmed

Sohail Ahmed

2. Mr. Harris Qureshi

Harris Qureshi
8/2/13
Yaquub John

3. Yaquub John (end user)