

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/import of Syringes to be used in research work
- 4) TENDER NUMBER Re-Tender Notice No. HEJ-150113 (2nd time)
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase/import for lab. research work
- 6) FORUM THAT APPROVED THE SCHEME Director, I.C.C.B.S.
- 7) TENDER ESTIMATED VALUE Below 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) 15-01-2013 at 2.00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Five
- 12) NUMBER OF BIDS RECEIVED Five
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT (Enclose a copy) E-mailed and courier to you on 22-2-2013
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Analytical Instruments Services, Karachi.
- 16) CONTRACT AWARD PRICE US \$ 829/- (C|&F)
- 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:

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. 14719 ID: 10333/2012
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.)?

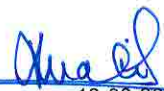
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

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

Signature & Official Stamp of
Authorized Officer


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

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MT-103 (Single Credit Customer Transfer)

**TO: DEUTSCHE BANKER TRUST
BKTRUS 33**

FROM: UNILPKKA

DATED : 13-03-2013

20	Senders Reference: OFTT/1146/56/13
23B	Bank Operation Code: CRED
32A	Value Date: 13-03-2013 Currency & Amount: USD= 829/-
50z	Ordering Customer: Name : INTERNATIONAL CENTER FOR CHEMICAL & BIOLOGICAL SCIENCES.(ICCBS) A/c No : 3100001-1 Address : UNIVERSITY OF KARACHI CNIC/Passport No: N/A Date or Place of Birth : N/A Registration number (for other than individuals) Date and place of incorporation (for other than individuals) : 1-JAN-1977 KARACHI UNIVERSITY
52a	Ordering Institution: UNILPKKA
56a	Intermediary Institution: N/A
57a	Account With Institution : NAME OF BANK :US BANK MINNEAPOLIS,MINNEAPOLIS,MN ABA NO: 091000022 SWIFT CODE : USBKUS441MT
59a	Beneficiary Customer: A/c Number : 173103518895 Name & address : M/S CHROM TECH, INC., P.O. BOX 240248, APPLE VALLEY, MN 55124, U.S.A
70	Remittance Information Purpose :Import of scientific appliances Relationship b/w originator /beneficiary : BUYER AND SELLER
71A	Details of Charges: SHA

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. Sep 10 / HEJ / 20 / 2012-13

P.O. No. _____

Serial No.: 09214

Date: 10-09-12

PURCHASE REQUISITION FORM

Sci. Equipments	Chemicals	Glassware	Stationary	Computer & Accessories	General Items
<input checked="" type="checkbox"/>					

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,

by / Dr./ Mr./ Ms. Yaqub John Lab No. 104 Intercom No. 104

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

A/C. HEJ INS. Maintenance

Sr. No.	Item(s)	Specification/ Description	Quantity	Instructions
1	Syringe, CTC 10ul,	P/N: G6500-80116	10	
2	Combi/ GC-Pal		10	
3	(For Agilent GC/ms GQQ (7000))			
4	Auto Sampler. PAL or equivalent			
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]
[Signature]
11-9-2012

Purchase Officer

[Signature]

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

Shabbir Ahmed

From: "Shabbir Ahmed" <shabbir@iccs.edu>
To: <storeiccs@gmail.com>
Cc: <tenders@pprasindh.gov.pk>; <ayyubalikhan@yahoo.com>
Sent: Friday, February 22, 2013 9:45 AM
Attach: HEJ-150113 (2nd Time).doc
Subject: Bid evaluation report - Tender Notice No. HEJ-150113 (2nd time)

Dear Sir,

Please find enclosed herewith as attachment, the bid evaluation report of our **Re-Tender Notice No. HEJ-150113 (2ND TIME)** for hoisting on the websites. The **original** signed copy of the report is also being sent to you by courier service today.

With kind regards,

Yours truly,

SHABBIR AHMED

----- Original Message -----

From: Store ICCS
To: shabbir@iccs.edu
Sent: Friday, February 22, 2013 9:20 AM
Subject: HEJ-150113 (2nd Time)

2/22/2013

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-150113 (2nd time)

3. Tender Description/Name of work/item: Purchase/import of scientific appliances for research work

4. Method of Procurement: Single Stage – Single Envelope

5. Tender Published: SPPRA Sserial No. 14718; ID: 10333/2012
Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; Six

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

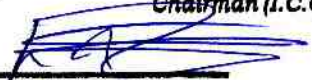
11. Financial Bid Opening date: N.A.


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.	Analytical Instrument Services	Rs. 82,900/-	1 st lowest	N.A.	According to specs and lowest	Recommended for placement or order
2.	Nawaid Scientific Traders	Rs. 86,198/-	2 nd lowest	N.A.	According to specs but not lowest	Not recommended
3.	DJ Scientific	Rs. 117,600/-	3 rd lowest	N.A.	According to specs but not lowest	Not recommended
4.	Analytical Measuring Systems	Rs. 151,090/-	4 th lowest	N.A.	According to specs but not lowest	Not recommended
5.	H.A. Shah & Sons	Rs. 180,000/-	5 th lowest	N.A.	According to specs but not lowest	Not recommended

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. Zakida 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 RE-TENDER NOTICE NO. HEJ-150113 (2ND TIME) FOR PURCHASE/IMPORT OF THE SYRINGES FOR THE INSTRUMENT SECTION OF THE CENTER

DJ Scientific	A.I.S.	H.A. Shah & Sons	N.S.T.	A.M.S.
US \$ 1200/- (C&F) Rs. 117,600/- Syringe, CTC 250 ul, GT, HTC-Pal Cat # G6500-80102 Agilent Canada	US \$ 829/- (C&F) Rs. 82,900/- Syringe, CTC 10 ul, Combi/GC-Pal (for Agilent GC/MS QQQ (7000) Auto Sampler) Cat # G6500-80116 Agilent Technology	US \$ 1800/- (C&F) Rs. 180,000/- Syringe, CTC 10 ul, Combi/GC-Pal Cat # G6500-80116 Agilent Technologies	€ 657.94 (C&F) Rs. 86,198/- Syringe Jeringa Hamilton 701 CTC (26S/51/AS) Measures: 39x15x17 cm P/N 203205 Teknokroma Analitica SA, Barcelona, Spain	Rs. 151,090/- Syringe Hamilton® 701N Volume 10 ul, needle size 26s ga (cone tip) Cat # 28615-U Sigma/Aldrich

Shabbir Ahmed

PREPARED BY: SHABBIR AHMED

H.E.J. RESEARCH INSTITUTE OF CHEMISTRY

RECOMMENDATIONS OF THE TECHNICAL COMMITTEE

FOR

TENDER NO: HEJ-150113 (^{Snd}~~2nd~~ TIME)

Item: Syringes for CTC 10/pack

Total 5 bids received for "Syringes."

1. H. A Shah	Rs. 180000/-	US \$ 1800/-
2. A.M.S	Rs. 151090/	
3. D J Sciences	Rs. 117600/-	US \$ 1200/-
4. Nawaid Scientific	Rs. 86198/-	EURO 657.94/
5. A.I.S	Rs. 79400/ 82900/-	US \$ 829/-

M/s Analytical Instrument Services is recommended as it is the lowest bid received among the offers matched with the tender Specs.

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

Bina Siddiqui 8/2/13

2. Mr. Sohail Ahmed

Sohail Ahmed

3. Mr. Harris Qureshi

Harris Qureshi 8/2/13

4. Mr. Yaqub John (end user)

Yaqub John