

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 SERV/MAINT. OF UPS UNITS
- 4) TENDER NUMBER ICCBS-UPS-260515 (2ND TIME)
- 5) BRIEF DESCRIPTION OF CONTRACT SERVICE AND MAINTENANCE OF UPS UNITS
- 6) FORUM THAT APPROVED THE SCHEME DIRECTOR, H.E.J
- 7) TENDER ESTIMATED VALUE 2,000,000.00
- 8) ENGINEER'S ESTIMATE N.A
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) SERVICE AND MAINTENANCE
- 10) TENDER OPENED ON (DATE & TIME) 09/06/15 ON 3:00 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD FOUR (04) Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED FOUR (04) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS THREE (03) Nos.
- 14) BID EVALUATION REPORT SELECT ON LOWEST EVALUATED BASIS
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1. M/s. Computer Marketing Co. (Pvt.) Ltd.
- 16) CONTRACT AWARD PRICE Rs. 2,208,696.00 (Exclusive of taxes)
- 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:

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	1575219547 / 23936
No	

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

Yes	THE DAILY JANG, dt. 01.05.2015 (Corrigendum : dt. 26.05.2015)
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	Due to not mentioned Condition of Sindh Revenue Board and other tax authorities
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: 26/10/2015

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

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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. 1991

Date: 26-10-2015

Messors: COMPUTER MARKETING CO. (PVT.) LTD.

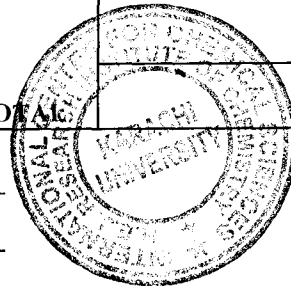
Ref: Your Quotation No. CMC/ICCBS/160815 (dt. 25.05.2015)

Subject: Service and Maintenance of Five Emrson UPS Units

Please supply the following articles to the institute.

S. No.	PARTICULARS	QUANTITY	RATE	Amount	
				Rs.	Ps.
1.	SERVICE AND MAINTENANCE OF UPS UNITS Service and Maintenance Contract of Five (05) Nos. of Emerson Units for One (01) Year installed at diff. building of ICCBS.	5 Nos.		2,208,696.00	-
	GST (@ 15%)			331,304.40	
	E. & O.E.				
		TOTAL:		2,540,000.00	

(Rupees) Two Million Five Hundred Forty Thousand Only



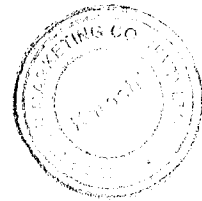
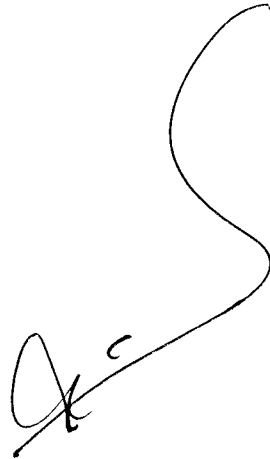
[Signature]
26/10/2015
PURCHASE OFFICER

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Summary Sheet

Serial No.	Bid Value	Foreign Currency (If applicable)	Conversion Rate (If applicable)	Price in PKR
3428190001	628,750			628,750
3438190002	628,750			628,750
60576301	628,750			628,750
ILG00160	292,634			292,634
40168701	361,116			361,116

Total Bid Value in PKR		2,540,000
Earnest Money @ <u>2</u> % in PKR		53,000
Pay Order/Demand Draft No:	1098133	Date: 23-5-2015



Bid Evaluation Report

1. Name of Procuring Agency: INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES. U.O.K
2. Tender Reference No: ICCBS-UPS-260515 (2ND TIME)
3. Tender Description/Name of work/item: SERVICE & MAINT. OF UPS SYSTEM
4. Method of Procurement: SINGLE STAGE – (ONE ENVELOPE)
5. Tender Published: 1575219547 (S. No. 23936), The Daily Jang dt. 01.06.2015, (Corrigendum dt. 26.05.15)
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: FOUR (04) Nos.
7. Total Bids Received: FOUR (04) 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: One (10) No. , due to not fulfillment of terms and conditions of the said NIT
11. Financial Bid Opening date: June 09th, 2015

PURCHASE COMMITTEE ICCBS INSTITUTIONS



1. PROF. DR. M. SHAIQ ALI

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



2. DR. FARZANA SHAHEEN

Member (I.C.C.B.S)



3. DR. SONIA SIDDIQUI

Member (I.C.C.B.S)

Members from Institution



1. SYED JEHAZEB

External Member



2. DR. SHAISTA PERVEEN

External Member

Members outside the Institution

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.	M/s. Computer Marketing Co. (Pvt.) LTd.	Rs. 2,208,696.00 (Exclusive of taxes)	1 st Lowest	10.43 % Upper	According to Tender Specification	Recommended for Placement of Order
2.	M/s. Best Power Services	Rs. 2,550,000.00 (Exclusive of taxes)	2 nd Lowest	27.50 % Upper	According to Tender Specification	Not Recommended
3.	M/s. Emba Corporation	Rs. 3,995,000.00 (Exclusive of taxes)	3 rd Lowest	99.75 % Upper	According to Tender Specification	Not Recommended

PURCHASE COMMITTEE ICCBS INSTITUTIONS


1. PROF. DR. M. SHAIQ ALI

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


2. DR. FARZANA SHAHEEN

Member (I.C.C.B.S)


3. DR. SONIA SIDDIQUI

Member (I.C.C.B.S)

Members from Institution


1. SYED JEHAZEB

External Member


2. DR. SHAISTA PERVEEN

External Member

Members outside the Institution

Signatures of the Members of the Committee.

INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES

UNIVERSITY OF KARACHI

KARACHI-75270

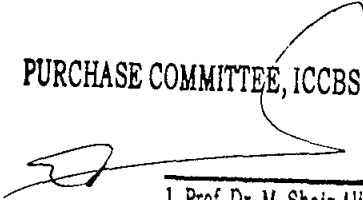
Minutes of technical committee meeting

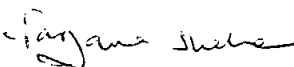
Technical committee meeting for the Tender No. ICCBS-UPS-260515(2ND TIME) was held on July 03, 2015 to review offers received against our tender for Service and maintenance of five UPS Systems of different rating.


Four quotations were received for service and maintenance five UPS Systems. Bid received from M/S DIGIRTONICS was rejected since they demanded for advanced payment which is against the terms and conditions of the tender. The committee, after reviewing the remaining bids has recommended awarding the tender to the lowest bidder M/S COMPUTER MARKETING CO. (PVT).

In the recommendation of technical Committee

PURCHASE COMMITTEE, ICCBS INSTITUTIONS


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


2. Dr. Farrana Shahaen
Member (I.C.C.B.S)


3. Dr. Sonia Siddiqui
Member (I.C.C.B.S)

COMPUTER MARKETING CO. (PVT) LTD.

Computer Marketing Co. (Pvt) Ltd.
100, Block 1, Phase 1, F-7/2, Islamabad
Phone: 37311111, 37311112, 37311113
Fax: 37311114, 37311115, 37311116
E-mail: info@cmco.com.pk, sales@cmco.com.pk
www.cmco.com.pk



To,

Date: 20th August 2015

Purchase Committee Convener,

ICCBS, Karachi University

Karachi

Subject: Order Validity Extension for Tender

Tender Ref: ICCBS-UPS-260515 (2ND TIME)

Dear Sir,

This is with reference to your UPS Services Tender , this is to inform that CMC please to extend Validity for total 90 days.

Thank you

Regards,

Ather Ali

Senior Account Manager

03334268790




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


OPENING OF THE TENDER/ RE-TENDER NOTICE NO. ICCBS-UPS-260515 (2nd time) AT

03.00 P.M. ON 09/06/2015


IN PRESENCE OF THE BIDDERS AND THE CHAIRMAN PURCHASE COMMITTEE

Estimated Cost:

S. No.	Name of Company (M/s.)	Bid Amount	Earnest Money	Comparison with Estimated Cost	Remarks	Sign of Bidders
1.	Emba Corp. (Pvt) Ltd.	4,594,250/-	92,000/-			
2.	Computer Marketing Co.	2,540,000/-	53,000/-			
3.	Digitronics.	2,200,000/-	44,000/-			
4.	Best power Service	2,932,500/-	63,000/-			


PROF. DR. M. SHAIQ ALI
Convener


DR. FARZANA SHAHEEN
Member

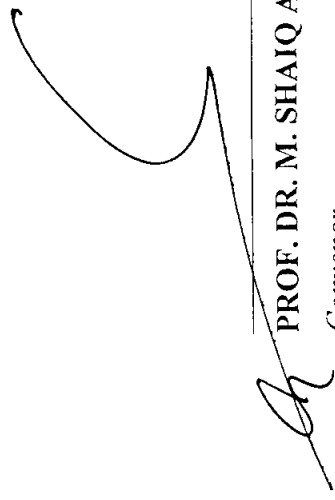

DR. SONIA SIDDIQUI
Member

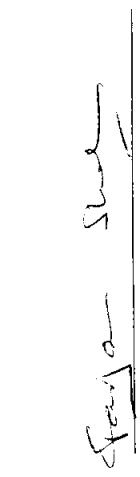
Tender Opening Minutes

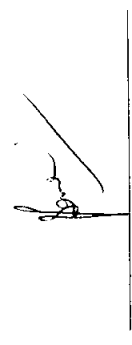
Tender Notice No. NCBS-ups-260515 (and time) was opened on 09/06/15

at 3 P.M. Total 4 Nos. bid(s) were submitted out of which 4 bid(s) was/were accepted and

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


PROF. DR. M. SHAIQ ALI
Convenor


DR. FARZANA SHAHEEN
Member


DR. SONIA SIDDIQUI
Member

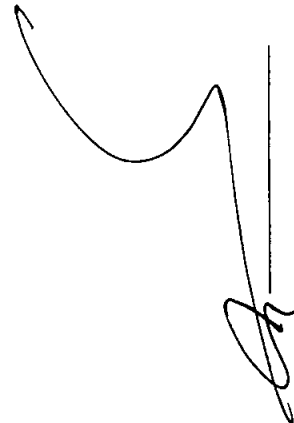
BIDDER'S QUALIFICATION REPORT

Tender # 1CCBS-UPS-260515 (and time)

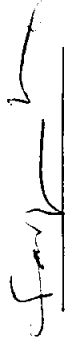
S. No.	Bidder Name	Complete Company Profile	Valid registration with Tax Authorities
1	EMBA Corporation	Y	Y
2	Computer Marketing Co.	Y	Y
3	Digitronics	Y	Y
4	Best Power Services	Y	Y



Dr. Sonia Siddiqui



Prof. Dr. M. Shaiq Ali



Dr. Farzana Shaheen