

Bid Evaluation Report

1. Name of Procuring Agency: HEJ RESEARCH INSTITUTE OF CHEMISTRY, I.C.C.B.S., U.O.K
2. Tender Reference No: ICCBS-ILTP-DG-210616 (4th Time)
3. Tender Description/Name of work/item: PURCHASE/IMPORT OF DIESEL GENERATOR
4. Method of Procurement: SINGLE STAGE - (TWO ENVELOPES)
5. Tender Published: SPPRA (S. No. 29312), The Daily Jang dt. June 02nd, 2016
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: THREE (03) Nos.
7. Total Bids Received: THREE (03) Nos.
8. Technical Bid Opening date: (if applicable) June 21st, 2016 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): TWO (02) Nos.
10. Bid(s) Rejected: -
11. Financial Bid Opening date: July 19th, 2016

PURCHASE COMMITTEE ICCBS INSTITUTIONS


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

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


2. DR. FARZANA SHAAHEEN

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


3. DR. HAFIZUR REHMAN

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

Members from Institution


1. SYED JEHAZEB

Assistant Manager (Finance, IBA)


2. DR. SHAISTA PERVEEN

Associate Professor (Dept. of Chemistry, U.o.K)

Members outside the Institution

*Raid
7/19/16*

12. Bid Evaluation Report : | Purchase/Import of Diesel Generator |

<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. Orient Energy Systems (Pvt.) Ltd.	USD : 45,400 (Eq. to Pak Rs. 5,406,343.00)	1 st Lowest	1.70 % Lower	According to Tender Specification	<i>Recommended for Placement of Order</i>
2.	M/s. Allied Engr. & Services (Pvt.) Ltd.	USD : 43,543 (Eq. to Pak Rs. 5,597,258.00)	2 nd Lowest	1.77 % Higher	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 SHIAHEEN**

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


3. **DR. HAFIZUR REHMAN**

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

Members from Institution


1. **SYED JEHAZEB**

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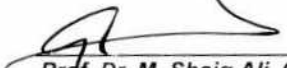
Members outside the Institution

Signatures of the Members of the Committee.

**INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI**


**Comparative Statement | Financial Bid |
Tender No. ICCBS-ILTP-DG-210616 (4th Time)
Opening On : 19.07.2016
for Purchase / Import of Diesel Generator**


Item	Qty. Req.	Allied Engineering & Services Pvt. Ltd.	Orient Energy Systems (Pvt.) Ltd.
Diesel Generator (300 KVA)	1	CATERPILLAR (Model: DE330E0) Diesel Genset 300 KVA / 240 eKW	C350D5 GENSET CUMMINS POWER GENERATION, UK
		ATS/AMF (LC1F630) W/O. MOR Caterpillar - China	ENGINE MODEL : NTA855G6
		CONTROL SYSTEM CAT EMCP 4.1	ALTERNATOR : HC4E, STAMFORD - UK
		ALTERNATOR : NEW RANGE OF C9 ACERT	
		USD : 43,543	USD : 43,200/-
		PKR : 4,615,558.00	4,536,000.00
		Installation : PKR : 981,700.00	ATS : MAKE : GTEC USD : 2,200/-
		5,597,258.00	231,000.00
			USD : 45,400/-
			Installaion : PKR : 639,343.00
	5,406,343.00		


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


Dr. Farzana Shaheen
Associate Professor (ICCBS)


Dr. Hafizur Rehman
Assistant Professor (ICCBS)


Syed Jehanzeb
Assistant Manager (Finance, IBA)


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

Minutes of technical committee meeting

Technical Committee meeting for the Tender No. ICCBS-ILTP-DG-210616 (4TH TIME) was held on 13TH July 2016 to review offers received against our tender for supply and Installation of "Diesel Generator 300 KVA". Three quotations were received for "Diesel Generator 300 KVA". Committee after carefully recommends opening the two financial bids. Three star Enterprises bid was rejected as it didn't offer Generator Manufacturer Model, Country of origin, Warranty and proof of last purchase as per our tender requirement (Evaluation sheet attached).

After comparing financial bids of two technically accepted offers, Technical Committee meeting for tender No. ICCBS-ILTP-DG-210616 (4TH TIME) was held on 22ND July 2016. Committee after reviewing and recommending awarding the tender to lowest bidder "M/S ORIENT ENERGY SYSTEMS (Pvt) Ltd."

ON THE RECOMMENDATION OF TECHNICAL COMMITTEE

PURCHASE COMMITTEE ICCBS INSTITUTIONS


DR. ME SHAIQ ALI

Member (ICCBS)


DR. FARZANA SHAHEEN

Associate Professor (ICCBS)

Internal Member


DR. HAFIZUR REHMAN

Assistant Professor (ICCBS)


DR. SAISTA PERVEEN

Associate Professor

Dept. of Chemistry, University of Karachi

External Member


SYED MEHAZZEB

6, Manager (Institution)

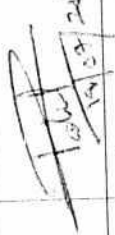

ICCBS Karachi


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


OPENING OF "FINANCIAL BIDS" OF RE-TENDER NOTICE NO. IC/BS-H/11-D/1-10516 (4th Time) AT

03.00 P.M. ON 20/07/16 IN PRESENCE OF THE BIDDERS AND THE CHAIRMAN PURCHASE COMMITTEE

Estimated Cost (PKR): 5.5 Million


S. No.	Name of Company (M/s.)	Bid Amount	Earnest Money	Comparison with Estimated Cost	Remarks	Sign of Bidders
1.	M/s. ALLIED ENGINEERING & SERVICES (PVT.) LTD.	5,597,858/-	115,000/-	-		
2.	M/s. ORIENT ENERGY SYSTEMS (PVT.) LTD.	5,406,343/-	1,22,000/-	-		 17/7/16 S. M. Khan
3.						
4.						
5.						


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


 DR. FARZANA SHAHEEN
 Member / Associate Professor (ICCBS)


 DR. HAFIZ UR REHMAN
 Member / Assistant Professor (ICCBS)


 SYED JEHAZEB
 Assistant Manager (Finance, IB-A)

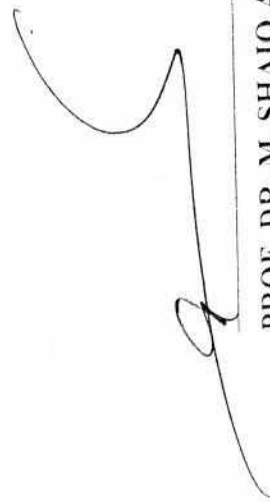

 DR. SHAISTA PERVEEN
 Associate Professor (Dept. of Chemistry, Karachi University)


Tender Opening Minutes | Financial Bids |

Tender / Retender Notice No. ICCBS/TP-Proc-2406/644th Firm was opened on 13/07/2016


at 11.00 A.M. Total 02 Nos. of bid(s) was/were submitted out of which 02 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. HAFIZ UR REHMAN
Member / Assistant Professor (ICCBS)

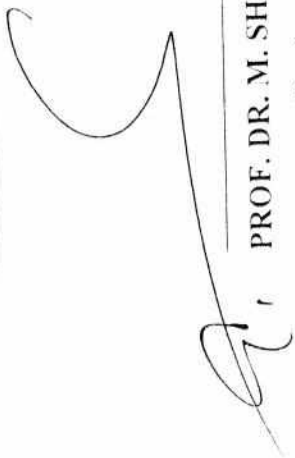

SYED JEHAZEB
Assistant Manager (Finance, IB4)



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

BIDDERS QUALIFICATION REPORT

Lender / Re-lender # _____

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.	M/s. Allied Engrg. & Service (Pvt) Ltd.	Yes	Yes	Yes	Yes
2.	M/s. Coast Engrg. Sys. (Pvt) Ltd.	Yes	Yes	Yes	Yes
3.	/				
4.					
5.					
6.					
7.					
8.					


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


DR. FARZANA SHAHEEN
 Member / Associate Professor (ICCBS)


DR. HAFIZ UR REHMAN
 Member / Assistant Professor (ICCBS)


SYED JEHAZEB
 Assistant Manager (Finance, IBA)


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




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

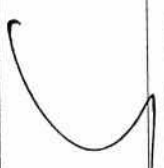
Technical Bid

OPENING OF THE TENDER / RE-TENDER NOTICE NO. ICCBS-ILFP-DG-240616 (4th Time) AT AT

11.00 A.M. ON 21.06.2016 IN PRESENCE OF THE BIDDERS AND THE CHAIRMAN PURCHASE COMMITTEE


Estimated Cost (PKR): 5.5 Million

S. No.	Name of Company (M/s.)	Bid Amount	Earnest Money	Comparison with Estimated Cost	Remarks	Sign of Bidders
1.	Alked Engr. & Services 44.					
2.	Three Star Enterprises					
3.	Orient Energy System (Pvt) Ltd.					
4.	/					


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

Fair
DR. FARZANA SHAHEEN
Member / Associate Professor (ICCBS)


DR. HAFIZ UR REHMAN
Member / Assistant Professor (ICCBS)


SYED JEHAZEB
Assistant Manger (Finance, IBA)

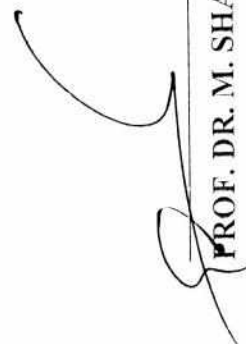

DR. SHAISTA PERVEEN
Associate Professor (Dept. of Chemistry,
Karachi University)


Tender Opening Minutes

Tender / Retender Notice No. ICCBS-ILFP-DG-210616 (4th Time) was opened on 21.06.2016


at 11.00 A.M. Total 03 Nos. of bid(s) was/were submitted out of which 03 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. HAFIZ UR REHMAN
Member / Assistant Professor (ICCBS)



SYED JEHAZEB
Assistant Manger (Finance, IB4)


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


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.	Alid Energy & Services Ltd.	✓	✓	✓	✓
2.	Three Star Enterprises	✓	✓	✓	✓
3.	Quind Energy Systems	✓	✓	✓	✓
4.					
5.					
6.					
7.					
8.					


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


DR. HAFIZ UR-REHMAN
 Member / Assistant Professor (ICCBS)


DR. FARZANA SHAHEEN
 Member / Associate Professor (ICCBS)


SYED JEHAZEB
 Assistant Manger (Finance, IB4)


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

H.E.J. RESEARCH INSTITUTE OF CHEMISTRY
THIRD WORLD CENTER FOR CHEMICAL SCIENCES
DR. PANJWANI CENTER FOR MOELCULAR MEDICINE AND DRUG RESEARCH
(INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES)
UNIVERSITY OF KARACHI

NOTICE

This is for the information of all concerned that the composition of the ICCBS "Procurement Committee" is being changed due to unavailability of one of the Internal Members:

Dr. Hafizur Rehman will replace Dr. Sonia Siddiqui as a member of the Procurement Committee.



PROF. DR. M. IQBAL CHOUDHARY, H.I., S.I., T.I.
Director

COPY TO:-

1. Prof. Dr. M. Shaiq Ali
2. Prof. Dr. Farzana Shaheen
3. Dr. Hafizur Rehman
4. Dr. Shakeel Ahmed (IAC)
5. Mr. Javaid Riaz
6. Accounts Section
7. Mr. Haris Qureshi
8. Mr. Umair Waqar
9. Ms. Sadia Jabeen Asim
10. Mr. Anis Ur Rab Siddiqui
11. Mr. Rizwan Ishaq
12. ICCBS Library In-charge

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS**

- I.C.C.B.S
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ PROVINCIAL GOVERNMENT (AUTONOMOUS BODY)
- 3) TITLE OF CONTRACT _____ PURCHASE / IMPORT OF DIESEL GENERATOR
- 4) TENDER NUMBER _____ ICCBS-HEJ-ILTP-DG-210616 (4TH TIME)
- 5) BRIEF DESCRIPTION OF CONTRACT _____ PURCHASE ONLY
- 6) FORUM THAT APPROVED THE SCHEME _____ DIRECTOR, ICCBS
- 7) TENDER ESTIMATED VALUE _____ 5.5 MILLION
- 8) ENGINEER'S ESTIMATE _____ N.A
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ PURCHASE ONLY
- 10) TENDER OPENED ON (DATE & TIME) _____ 21/06/16 ON 3:00 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____ THREE (03) Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____ THREE (03) 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 _____ M/s. ORIENT ENERGY SYSTEMS (PVT.) LTD.
- 16) CONTRACT AWARD PRICE _____ USD : 45,500/- (EQ. TO PKR. : 5,406,343.00)
- 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 _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE YES _____
- 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	S. No. 29312
No	

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

Yes	THE DAILY JANG dt. 02.06.2016
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"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

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: 14/12/2016

Signature & Official Stamp of
Authorized Officer



**Sr. Professor
ICCBS**

FOR OFFICE USE ONLY

**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*

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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

PURCHASE ORDER / WORK ORDER

P.O. No. 0980

Date: 14/12/16

Messors: Orient Energy Systems (Pvt) Ltd

Ref: Your Quotation No. OES/CPG/TECH - 030/2016 Dated: 16/6/2016

Subject: Supply of Diesel Generator

Please supply the following articles to the institute.

(Order # ICCBS-HEJ-ICTP-PG-210616th time)

S. No.	PARTICULARS	QUANTITY	RATE	AMOUNT		
				Rs.	Ps.	
①	320 KVA Prime Rating Diesel Generator Mod: C350DS Make: Cummins, U.K. Engine Mod: NTAB55G6 ATS, Make: GTEC	01 No.	USD: 43,200/- (Eq. to Pak) Rs. 4,536,000/-			
②		01 No.	USD: 2,200/- (Eq. to Pak) Rs. 231,000/-			
③	Installation work				693,343/-	
E. & O.E.				TOTAL	5,406,343/-	



(Rupees) Five Million Four Hundred Six
Thousand Three Hundred Forty Three Rupees only

Please submit your bill in duplicate for payment.
 Please Note: Kindly supply the goods within 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.

PURCHASE OFFICER

SUMMARY SHEET

RE-TENDER NOTICE NO. ICCBS-ILTP-DG-210616 (4th Time)

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

Make & Country of Origin	Model No. / CAT No.	Bid Value	Foreign Currency (If applicable)	Conversion Rate (If applicable)	Price in PKR
Imported Item: Cummins DCEC	will be provided later	USD 43,200/-	-	1USD=105/-	4,536,000/-
ATS Make: GTEC	will be provided later	USD 2200/-	-	1USD=Rs 105/-	231,000/-
Local Installation work	NA	639,343/-	-	-	639,343/-

Total Bid Value in PKR	5,406,343/-
Earnest Money @ 2% in PKR	122,000/-
Buy Order/Demand Draft No: 16623943	Date: 20-06-2016.

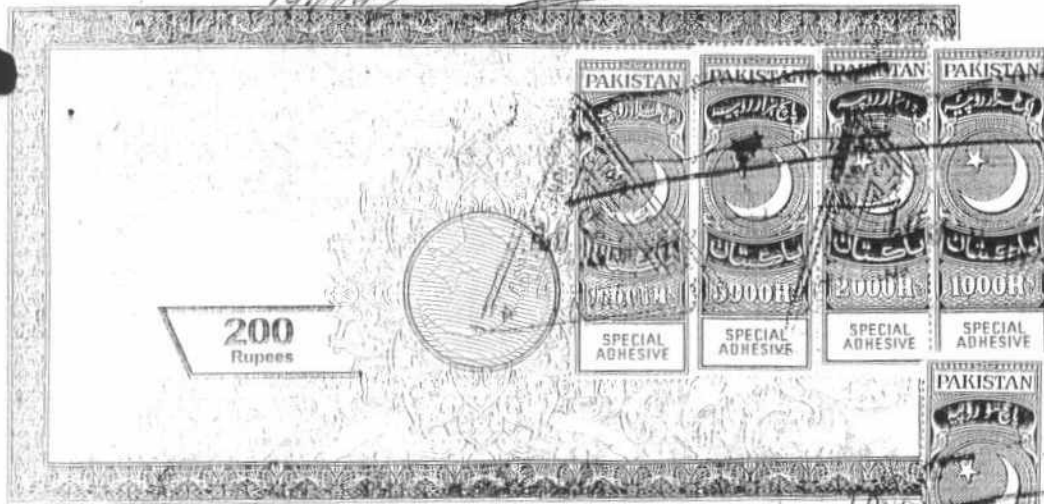
Handwritten signature and date: 19/07/16

- * For 02 or 03 year warranty, please refer to our pricing summary table
- * Above quoted prices of Generator and imported ATS is exclusive of duties and taxes however installation items are inclusive of taxes.
- * For further details please refer to our pricing summary table

Handwritten signature



CHNO 210
10/11/2016 2016-18952



Account No. 10000000000000000000
Branch
3450
Account Ledger No. 3533 KCB/
Signature

08 NOV 2016

CONTRACT AGREEMENT

THIS AGREEMENT is made on the ¹⁰ 09-Nov-2016 between International Centre for Chemical and Biological Science (ICCBS) (here after called The Purchaser) of the one part and Orient Energy Systems (Pvt.) Ltd. (hereinafter called "the Bidder") of the other part:

WHEREAS the Purchaser invited bids for certain goods and ancillary services and has accepted a bid by the bidder for the supply of those goods and services in the amount of Rs.5,406,343/- (Rupees Fifty Four Lac Six Thousand Three Hundred and Three only, equivalent to (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned them in the conditions of contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a) The Bid form and the Price Schedule submitted by the Bidder;
 - b) The Schedule of Requirement;
 - c) The Technical Specifications;
 - d) The General Conditions of Contract;
 - e) The Special Conditions of Contract; and
 - f) The Purchaser's Notifications of Award.



10 JAN 2017
Contd P/2.
Office, City 197

110 JAN 2017

3. 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 defect therein in conformity in all respects with the provisions of the Contract.

4. The Purchaser hereby covenants to pay the Bidder in consideration of the provision of the goods and services and the remedying of defects therein, the Contract price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.


5. Supplier will provide the 01year Warranty and responsible for any genset related issue and provide parts and services free of cost related to Warranty.

6. Supplier will provide services free of cost 1st three years including recommended spares.

7. Supplier will provide 5% insurance guarantee as per tender obligation and requirement for one year and ICCBS will release our 5% payment against this guarantee.

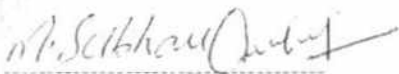
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signature and Seal of Bidder


SIES Insaan A/c

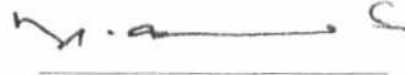
Witness:





(Name, Title and Address)

Signature and Seal of Purchaser



Director

International Center for Chemical and Physical Sciences

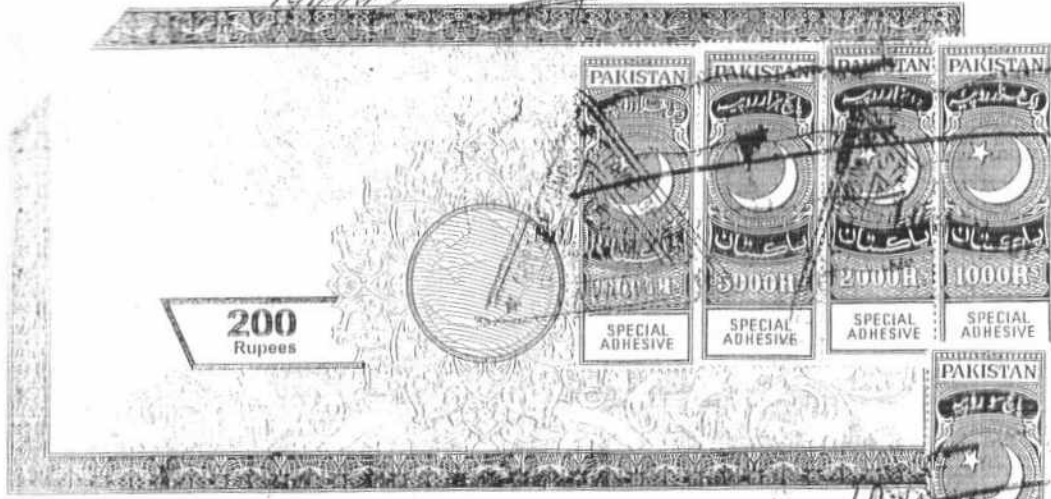
Witness:

Karajgaon, Karajgaon



(Name, Title and Address)





200 Rupees

08 NOV 2016

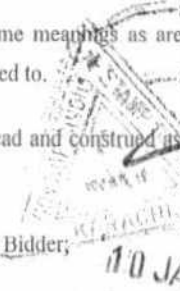
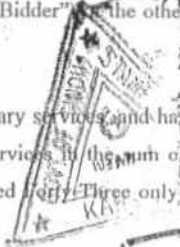
CONTRACT AGREEMENT

THIS AGREEMENT is made on the ¹⁰ 09-Nov-2016 between International Centre for Chemical and Biological Science (ICCBS) (here after called The Purchaser) of the one part and Orient Energy Systems (Pvt.) Ltd. (hereinafter called "the Bidder") of the other part:

WHEREAS the Purchaser invited bids for certain goods and ancillary services and has accepted a bid by the bidder for the supply of those goods and services to the amount of Rs.5,406,343/- (Rupees Fifty Four Lac Six Thousand Three Hundred ¹⁰ Thirty Three only, equivalent to (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned them in the conditions of contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a) The Bid form and the Price Schedule submitted by the Bidder;
 - b) The Schedule of Requirement;
 - c) The Technical Specifications;
 - d) The General Conditions of Contract;
 - e) The Special Conditions of Contract; and
 - f) The Purchaser's Notifications of Award.



Contd P/2.
SUPERINTENDENT
City Govt.

10 JAN 2017

3. 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 defect therein in conformity in all respects with the provisions of the Contract.

4. The Purchaser hereby covenants to pay the Bidder in consideration of the provision of the goods and services and the remedying of defects therein, the Contract price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.


5. Supplier will provide the 01year Warranty and responsible for any genset related issue and provide parts and services free of cost related to Warranty.

6. Supplier will provide services free of cost 1st three years including recommended spares.

7. Supplier will provide 5% insurance guarantee as per tender obligation and requirement for one year and ICCBS will release our 5% payment against this guarantee.

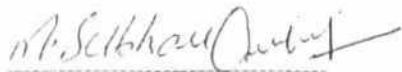
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signature and Seal of Bidder


S/EN MARRA A/C

Witness:





(Name, Title and Address)

Signature and Seal of Purchaser



Director

International Centre for Credit and Financial Services

Witness: 

KARACHI - 74200, PAKISTAN



(Name, Title and Address)





No.AD(ASMT)/SPPRA / HEJ- 29312/15-16 /
GOVERNMENT OF SINDH 1158
SINDH PUBLIC PROCUREMENT
REGULATORY AUTHORITY
Karachi Dated March 2017

10

The Purchase Officer,
H.E.J.Research Institute of Chemistry,
University of Karachi,
Karachi.

SUBJECT: NIT REF NO: RIC/LTD/04-2106/16(4)3105/6/48 dated 31.05.2016
(SR#29312)

I am directed to refer to the Contract documents of the subject NIT received vide your letter No.iltp-dg-2016(4)/10464/421 dated 24.02/2017 received on 27.02.2017 and to observe that:

- Work order issued on 14.12.2016 & Contract Documents received on 27.02.2017 i.e. after lapse of 76-days whereas as per Rule-50 Procuring Agency required to furnish Contract Documents within 7-days of award of contract. Hence Rule-50 has been violated.

2. In view of the above it is advised to furnish. Clarification / justification, at the earliest.

3. It may also be noted that it is the sole responsibility of procuring agency to make all the public procurements by observing SPP Rules, 2010 (amended 2017), regulations and procedure in letter and spirit. Non-compliance of Sindh Public Procurement Rules, 2010 (amended 2017) shall render the case of procurement as 'Mis-procurement'

Assistant Director (Assessment)

Copy forwarded for information to:

1. The Vice Chancellor ,University of Karachi
2. The Staff Officer to the Managing Director, SPPRA, Karachi.