

# 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
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVERNMENT (AUTONOMOUS BODY)
- 3) TITLE OF CONTRACT PURCHASE OF ELECTRICAL CABLE
- 4) TENDER NUMBER ICCBS/HEJ/PRF\_1763/ECBL-200617
- 5) BRIEF DESCRIPTION OF CONTRACT PURCHASE ONLY
- 6) FORUM THAT APPROVED THE SCHEME DIRECTOR, H.E.J
- 7) TENDER ESTIMATED VALUE BELOW 1.0 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) 20.06.2017 ON 3:00 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD TWO (02) Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED TWO (02) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS NOT ANY BIDDER
- 14) BID EVALUATION REPORT SELECT ON LOWEST EVALUATED BASIS  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1) M/s. PEACH TECH
- 16) CONTRACT AWARD PRICE Pak Rs. 548,000.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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	33642
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.)?

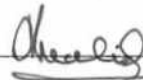
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No.

39) Date of Award of Contract: 13/10/2017

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**  
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Phone (Direct): (92) 021-34819011  
Fax (Main Office) : (92) 021-34819018, 34819019

E-mail: store@iccs.edu  
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

### PURCHASE ORDER / WORK ORDER

P.O. No. 1633 Date: 13/10/17

Messrs: Teach Tech

Ref: Your quotation No. T#ICCS/HEJ/PRE-1263/FCBI-2006/17 Dated: 28/06/17

Subject: Supply of Electrical Cable (2<sup>nd</sup>)

Please supply the following articles to the institute. (Engr. Section - Mr. Saad)

S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				Rs.	Ps.
01)	Electrical cable 4 Core 25mm	250 mtr.		540,000/-	
E. & O.E.			TOTAL	540,000/-	

(Rupees) Five Hundred Forty

Ishtiaq Ahmad

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.

J. J.  
PURCHASE OFFICER



To,  
 Director,  
 International Center for Chemical and Biological Sciences  
 University of Karachi,  
 Karachi-75270.

**QUOTATION FOR SUPPLY OF ELECTRIC CABLE**

S.NO	ITEMS	SPECIFICATION	MAKE	QTY	UNIT COST	TOTAL COST
01.	ELECTICAL CABLE	4 CORE 25mm	PAKISTAN CABLE	250 METER	2192/-	548000/-
<b>TOTAL COST PKR (WITH ALL TAXES)</b>						<b>548000/-</b>
(Rupees: five lac forty eight thousand only)						

*Muhammed Arsalan*

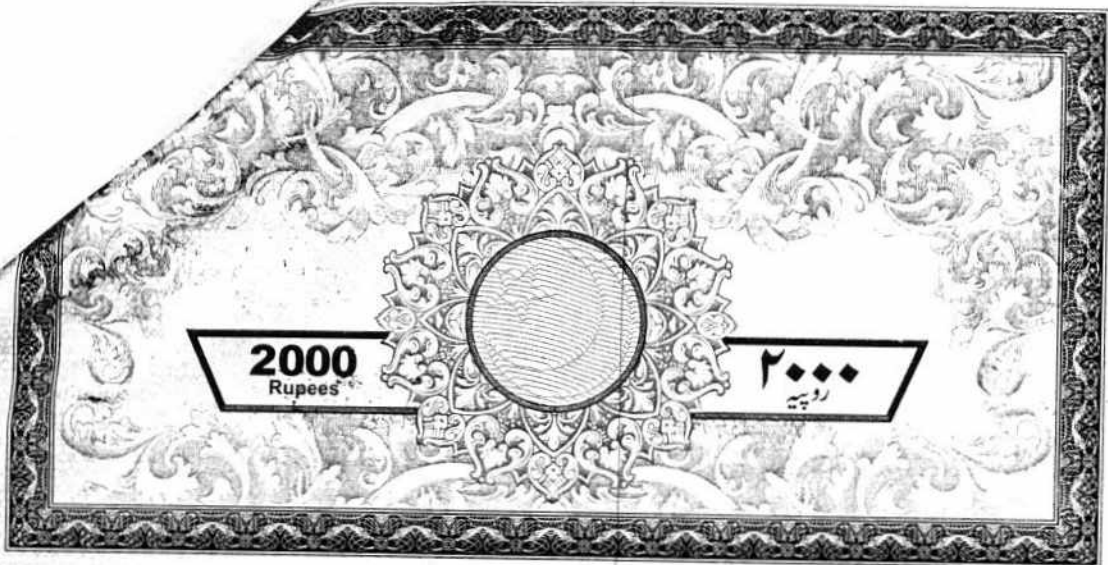
MUHAMMED ARSALAN  
 MANAGER



*[Handwritten signature]*

*Asjad*  
 20/0/17

**A-176 Block 5 Gulshan-e-Iqbal, Karachi**  
**Ph:0345-2162527, 0335-2132021**  
**Email: peachtech17@gmail.com**



**STAMP OFFICE CITY COURT, KARACHI.**

Issued to S.M. Khuram ADV  
CNIC No. 73192  
Vide D.S.R. No. 1 Dt: 13-8-17  
On behalf of Chairman No. 11 Dt: 13-8-17  
for the purpose of AD  
Entry No. 1 Dt: 13-8-17

*(Signature)*  
13/9/17  
City Court, Karachi

RUPEES TWO THOUSAND ONLY

This agreement is made on the 26<sup>th</sup> September 2017

Between H.E.J Research Institute of Chemistry (here after called the purchaser) of the one part and M/S Peach Tech (here in after called "the bidder") of the other.

WHEREAS the purchaser invited bids for certain goods and services and has accepted a bid by the bidder for their supply of those goods and services in the sum of Rs. 548,000/- (hereinafter called "the Contract" price).

**NOW THIS AGREEMENT WITNESS 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:
  - a. The bid form and the price schedule submitted by the bidder.
  - b. The schedule of requirement.
  - c. The technical specifications.
  - d. The Terms & Conditions given in the tender document.
  - e. The purchaser's notifications of award.
3. In consideration of the payments to be made by the purchaser to the bidder as hereinafter mentioned, the bidder hereby covenants with the purchaser to provide the goods and services and to remedy defects therein conformity an 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 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.

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:

*Arcalaw*



Witness:

*[Handwritten signature]*



Signature and seal of purchaser:

*[Handwritten signature]*

**Director**

International Center for Chemical and Biological Sciences  
H.E.J. Research Institute of Chemistry  
University of Karachi,  
Karachi-75200, Pakistan

Witness:

*[Handwritten signature]*