



H. E. J. RESEARCH INSTITUTE OF CHEMISTRY
INTERNATIONAL CENTER FOR CHEMICAL & BIOLOGICAL SCIENCES
University of Karachi, Karachi-75270, Pakistan



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Ref. RIC/

Date:

ICCBS/HEJ/GITM_030418/18968/473

Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Block – 8, Sindh Secretariat No. 4-A,
Court Road,
Karachi.
Tel + 021-99205356

July 18th, 2018

Dear Sir

Please find enclosed herewith the Original Signed Copy of the Contract Evaluation Report of our Tender Notice No. **ICCBS/HEJ/PRF_18968/GITM-030418**, having **SPPRA ID / S. No. T00539-17-0011** for hosting on your website.

With kind regards,

Yours truly,

PURCHASE OFFICER

Attachment(s) :

1. Contract Evaluation Form (Duly Signed-Original)
2. Letter of Award / Work Order
3. Bill of Quantities
4. Form of Contract / Agreement

SPPRA INWARD DIARY

NO : 0090

DATED : 19-07-2018

18/07/18

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 COLD ROOM (-20) CONDENSING UNIT
- 4) TENDER NUMBER ICCBS/HEJ/PRF_18968/GITM-030418
- 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) 03.04.2018 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 NOT ANY
- 14) BID EVALUATION REPORT SELECT ON LOWEST EVALUATED BASIS
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. BATOOL ENTERPRISES
- 16) CONTRACT AWARD PRICE Rs. 497,250.00
- 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 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	T00539-17-0011
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: 11/06/2018

Signature & Official Stamp of
Authorized Officer



**Sr. Professor
ICCBS**

H.E.J. Research Institute
of Chemistry
University of Karachi

FOR OFFICE USE ONLY

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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. 1656 Date: 11/6/18

Messrs: Balool Enterprises

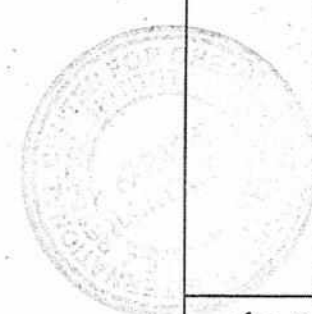
Ref: Your quotation No. #ICCS/HEJ/PREF-18968/A17M-03048 Dated: 03/04/18

Subject: Supply of (-20) Condensing unit (workshop)

Please supply the following articles to the institute.

S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				Rs.	Ps.
1	Compressor 29C-2.2 408 Condenser Accessories DANFOSS Denmark / ALCO Italy	01 No.	497,250/-		
E. & O.E.			TOTAL	497,250/-	

Goods/Items MUST be Delivered
 in Store Department



(Rupees) Four Hundred Ninety Seven Thousand Two Hundred Fifty only

Please submit your bill in duplicate for payment
 Please Note: Kindly supply the goods within 35 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.

(F.O.R order)

[Signature]
 PURCHASE OFFICER

Summary Sheet

TENDER NOTICE NO. ICCBS/HEJ/PRF 18968/GITM-030418.

The tender will liable to be rejected, if this Summary sheet utterly filled does not accompany the tender bid / quote

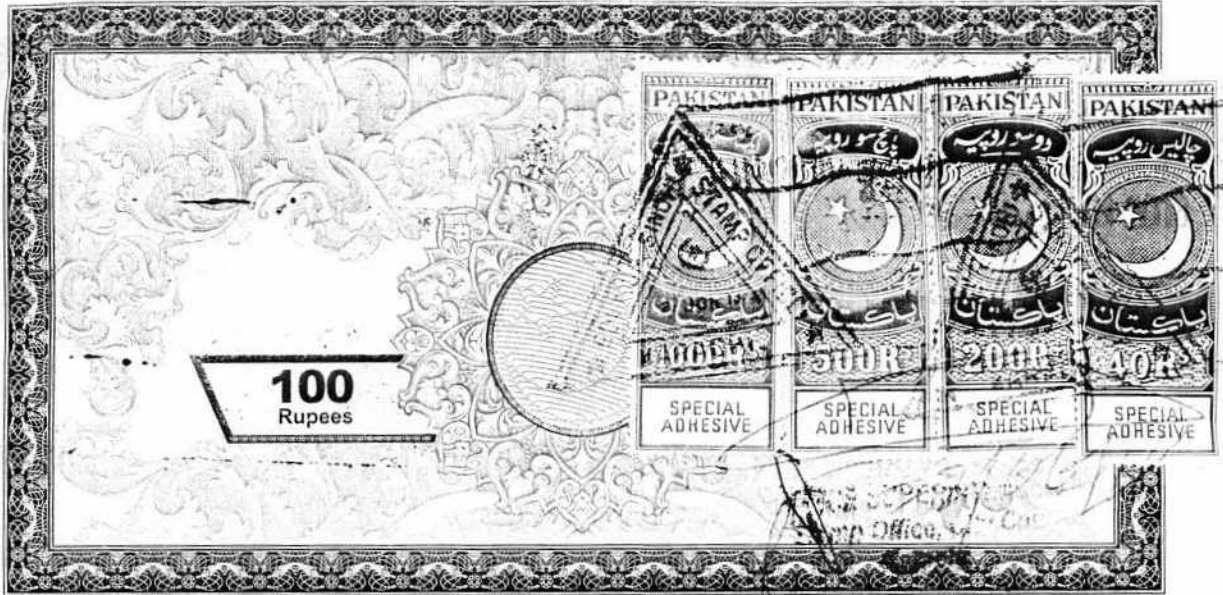
Serial No. with Item's Name	Make & Country of Origin	Model No. / CAT No.	Bid Value	Foreign Currency (If applicable)	Conversion Rate (If applicable)	Price in PKR	Warrant Period
1.			497250			PKR	ONE YR
			497250				

Bid Value in PKR		425000/-
GST applicable in PKR		72250/-
SRB applicable in PKR		
Total Bid Value in PKR		497250/-
Earnest Money @ 2% of Total Bid Value in PKR		9945/-
Pay Order/ Demand Draft No:	14188963	Date: 2/4/18
Signature :	Seal : BATool ENTERPRISES C-110/A, Block-15 (KDA) Scheme-36, Gulistan-e-Johar, Karachi.	

Note: Delivery time for items quoted in FOR is Five (5) weeks and C&F is Twelve (12) weeks. This condition over rules any excessive delivery time mentioned in the bid.

The soft copy of this summary sheet is available on:

URL Address: goo.gl/eZJAex



M. SULAIMAN BUTT
 License No. J.R. 24, P.M. District 616, F.B. Area, District
 S.N.O. 44668 Date
 Issued To Whs Address
 Through Whs Adm. Office
 Purpose
 Value: Rs.
 Supply: Whs. & Signatures

07 JUN 2018

(RUPEES ONE HUNDRED)

AGREEMENT

This agreement is made on the 25th June 2018

Between HEJ- International Centre for Chemical Sciences (ICCBS- UOK) (hereafter called the purchaser) of the one part and Batool Enterprises (hereinafter called the "bidder") of the other part.

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 PKR 497,250/- (FOUR HUNDRED NINETY SEVEN THOUSAND TWO HUNDRED AND FIFTY ONLY) equivalent to (hereinafter called "the contract" price). TENDER NO. ICCBS /HEJ/PRF 18968/GITM-030418

NOW THIS AGREEMENT WITNESS AS FOLLOWS:

1. In this agreement words and expressions will have the same meaning 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 goods and services and to remedy defects therein conformity on all respects with the provisions of the contract.
4. The purchaser hereby covenants to pay the bidder on 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 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 written above.

[Handwritten signature]
27/06/2018

Signature and seal of Bidder:

Signature and seal of Purchaser

 *[Handwritten signature]*

[Handwritten signature]

Director
International Center for Chemical and Biological Sciences
H.E.J. Research Institute of Chemistry
University of Karachi
Karachi-75270, Pakistan

Witness:

Witness:

CH. M. YOUNUS
42201-0736612-1

[Handwritten signature]

[Faint circular stamp]

Bid Evaluation Reports

S No. ▲▼	EV. ID ▲▼	Evaluation Report Title ▲▼	Description ▲▼	Report Date ▲▼	Download ●
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Records per page

14387	1694/2018	PMU BOARD OF REVENUE SINDH	PPMS# T00564-17-0001	09 May, 2018	●
14375	1682/2018	HEJ RESEARCH INSTITUTE OF CHEMISTRY UNIVERSITY OF KARACHI	PPMS# T00539-17-0011	09 May, 2018	●
14374	1681/2018	NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI	PART BER OF EV. ID: (807/2018)	09 May, 2018	●

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