

# 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. Dr. Panjwani for Molecular Medicine Drug Research, I.C.C.B.S University of Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Govt.
- 3) TITLE OF CONTRACT Purchase of Desktop Computers and LED Monitors
- 4) TENDER NUMBER PCMD-ICCBS-COMP-200617
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of Desktop Computers and LED Monitors
- 6) FORUM THAT APPROVED THE SCHEME Director
- 7) TENDER ESTIMATED VALUE Below One Million
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 05 Weeks
- 10) TENDER OPENED ON (DATE & TIME) 20-06-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS One
- 14) BID EVALUATION REPORT  
(Enclose a copy) \_\_\_\_\_
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Texi Tech
- 16) CONTRACT AWARD PRICE Rs. 355500.00
- 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 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:

Director

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	SPPRA ID 33670 ,Dated 02-06-17
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 checked="" type="checkbox"/>	No	<input 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

Signature & Official Stamp of  
Authorized Officer

*[Signature]*  
**DIRECTOR (Acting)**  
Dr. Panjwani Centre For  
Molecular Medicine & Drug Research  
UNIVERSITY OF KARACHI  
Karachi - 75270 Pakistan

**FOR OFFICE USE ONLY**

**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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Reset

**DR. PANJWANI CENTER FOR MOLECULAR MEDICINE & DRUG RESEARCH**

**International Center for Chemical and Biological Sciences**

University of Karachi, Karachi-75270, Pakistan

**PURCHASE ORDER / WORK ORDER**  
**FTN No. 9030409-8**

P.O. No. 6118

Date: 30-Oct-17

Messors: Taxi Tech

Ref: Your Quotation No. Nil Dated 20.06.17

Subject: Supply for Dr. Atiya Tul Wahab

Please supply the following articles to the institute.

S. No.	PARTICULARS	QUANTITY	RATE	Amount	
				Rs.	Ps.
1.	Lenavo desktop Computer Core i7 (7th Generation) 1 TB Hard disk 32 GB RAM LED 24"	3 Sets	118,500.00	355,500	
E. & O.E.		TOTAL		355,500	

(Rupees) Three Hundred Fifty Five Thousand and Five Hundred Only

Please submit your bill in duplicate for payment.

Please Note: Kindly supply the goods within 05 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.

Note: Kindly acknowledge the receipt of P.O. within 24 hours positively.

For PCMD

Date: 12-09-2017

To,  
Dr. Panjwani Centre for Molecular Medicine and Drug Research,  
International Center for Chemical and Biological Sciences,  
University of Karachi,  
Karachi.

Subject: Extension of Bid Validity for Tender No. PCMD-ICCBS-COMP-200617

Dear Sir,

Referring subject mentioned extension of validity period of our offer against tender # cited above, It is hereby submitted that the validity period of our offer dated 20-06-2017 is extended further for the period of ninety days from the date of bid expiry.

Signature



War Ul Haque  
Corporate Sales Manager  
Cell no. 0321-9224339



Contributor & Warranty Service Provider:



Karachi, Lahore, Islamabad, Peshawar. Toll Free: 0800 88 111,

+92-21-35308616-7, Fax: +92-21-35308618, E-mail: info@texitech.com, www.texitech.com

Registered Office: F-41, Estate Avenue, S.I.T.E, Karachi, Pakistan.

Dated: 20<sup>TH</sup> June 2017,

To

**DR. PANJWANI CENTER FOR MOLECULAR MEDICINE AND DRUG RESEARCH  
INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES  
UNIVERSITY OF KARACHI**

**SUBJECT: RE TENDER NOTICE NO: PCMD-ICCBS-COMP-200617**

Dear Sir,

We are the authorized partner of Lenovo and Fujitsu Technology Solution for the leading IT equipment like Servers, Computers, LED's and Storages etc.

We have enclosed Technical Proposal, Financial Proposal, Authority letter, copy of GST & NTN Certificate, and all other documents required by **DR. PANJWANI CENTER FOR MOLECULAR MEDICINE AND DRUG RESEARCH INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES UNIVERSITY OF KARACHI** in participation for above mentioned Tender.

Thanks for your corporation,

Regard's



Anwar Ul Haque  
Corporate Sales Manager  
Cell no. 0321-9224339



Authorized Distributor & Warranty Service Provider:



Karachi, Lahore, Islamabad, Peshawar. Toll Free: 0800 88 111,

Telephone: +92-21-35308616-7, Fax: +92-21-35308618, E-mail: info@texitech.com, www.texitech.com  
Registered Office: F-41, Estate Avenue, S.I.T.E, Karachi, Pakistan.

M/S. DR. PANJWANI CENTER FOR MOLECULAR  
MEDICINE AND DRUG RESEARCH  
INTERNATIONAL CENTER FOR CHEMICAL AND  
BIOLOGICAL SCIENCES  
UNIVERSITY OF KARACHI  
KARACHI-75270

<b>Authorized Gold Partner</b>	
<b>Texitech proposal</b>	
Quote No.	PCMD- 3259
Date:	20 <sup>th</sup> June 2017

**RE TENDER NOTICE NO. : PCMD-ICCBS-COMP-200617**

S.N	PRODUCT	UNIT PRICE	QTY	TOTAL PRICE
1	<b>Lenovo Desktop V520 Core i7 (7<sup>th</sup> Gen)</b>  Processor : Core i7 processor- 7700 Hard Disks : 1 x 1TB SATA 7.2K RAM : 32GB Display : <u>Lenovo 24" LED ThinkVision LT2423</u> LT2423 ThinkVision 24" Wide WLED 1920 x 1080 Input Connectors VGA + HDMI1.4, Cables Included VGA + Audio, Integrated Speaker 2 x 3w Tilt	118,500.00	3	355,500.00
	<b>Account in word : Rupees Three lac and fifty five thousand &amp; five hundred only</b>	<b>Total</b>		<b>355,500.00</b>

**Specific Terms & Conditions**

Quotation Validity : 90 -days  
Delivery Location : PCMD-ICCBS University of Karachi  
Warranty : 3-Years  
Delivery Period : 5 weeks Approx.

  
**Anwar Ul Haque**  
Corporate Sales Manager  
0321-9224339

*Asjad*  
*20/6/17*  


Authorized Distributor & Warranty Service Provider:



Karachi, Lahore, Islamabad, Peshawar. Toll Free: 0800 88 111,

Telephone: +92-21-35308616-7, Fax: +92-21-35308618, E-mail: info@texitech.com, www.texitech.com  
Registered Office: F-41, Estate Avenue, S.I.T.E, Karachi, Pakistan.

Summary Sheet

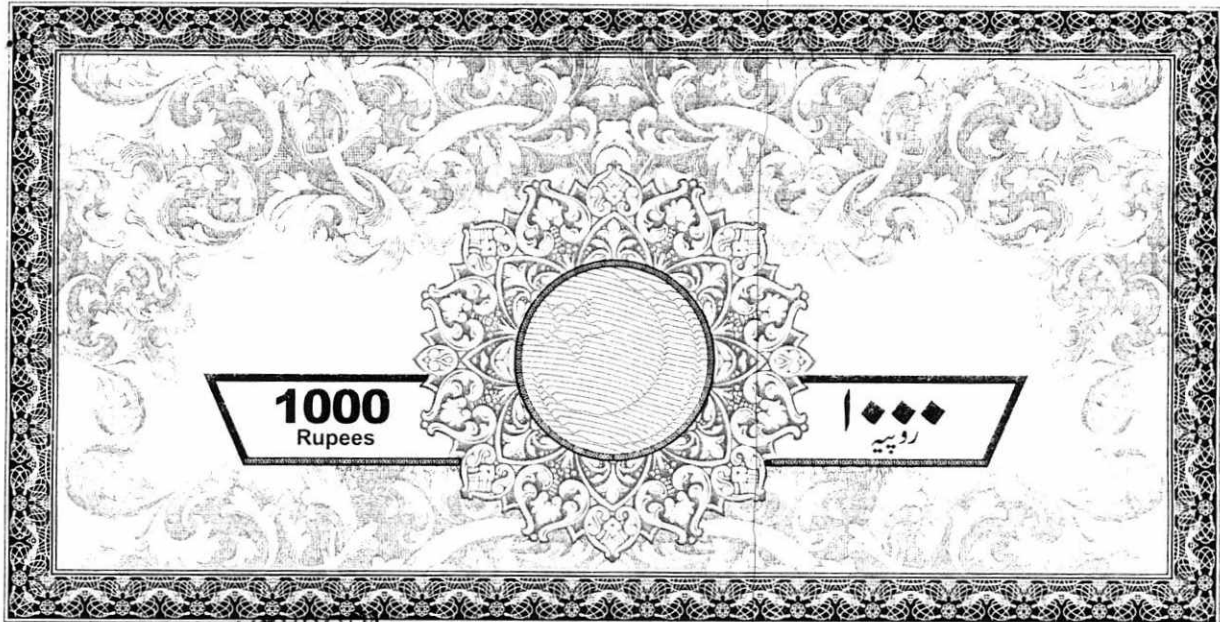
Serial No.	Bid Value	Make & Country of Origin	Model / Cat #	Foreign Currency (If applicable)	Conversion Rate (If applicable)	Price in PKR
①		LENOVO CHINA	DESKTOP V520	None	None	355,500/-
/	/	/	/	/	/	/
/	/	/	/	/	/	/
/	/	/	/	/	/	/
/	/	/	/	/	/	355,500/-

Total Bid Value in PKR		355,500/-
Earnest Money @ <u>2</u> % in PKR		9000/-
Pay Order/Demand Draft No:		Date: 20-6-2017



As per  
20/6/17





ZAHID BILAL (STAMP VENDOR)

Licensed No. B-9/7

Karachi

11 8 SEP 2017

Madani  
S.No. 6540

Issued

This

Purpose

Value

Stamp Vendor's

Muhammad Waris Khan Ajmeri  
Advocate  
Ladger No. 19117/M/2017

### CONTRACT OF AGREEMENT

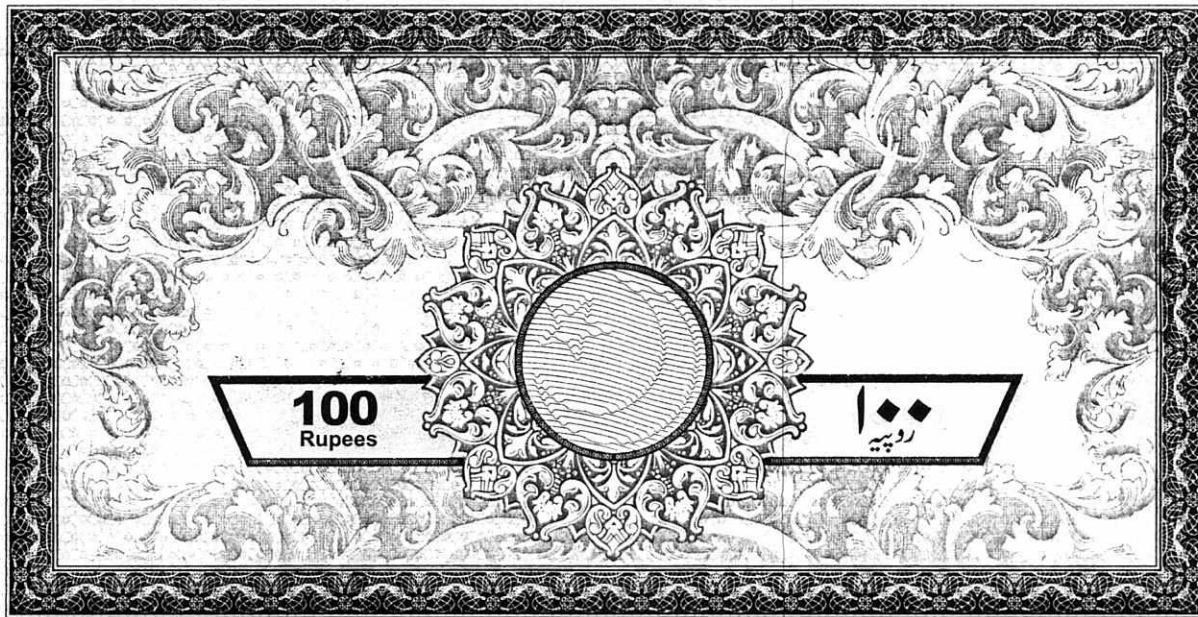
**This Agreement** made on 30 days of October 2017 by and between DR. PANJWANI CENTER FOR MOLECULAR MEDICINE AND DRUG RESEARCH, INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES, UNIVERSITY OF KARACHI, (here after called the "purchaser") of the one part and TEXTITECH (here after called "the bidder") of the other part.

WHEREAS the purchaser invited bids for supply of desktop computer core i7 at the center and has accepted a bid by the bidder for the supply of goods and services in the sum of **PKR-355,500.00** (Hereinafter called "the Contract price")

**Now this Agreement witnesses as follows:**

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the **Conditions of Contract** referred to.
2. The following documents shall be deemed to form and be read constructed as part of this Agreement viz:

- (a) Bid form and the price schedule submitted by the Bidder
- (b) Schedule of Requirements
- (c) Technical Specifications
- (d) General conditions of Contract.
- (e) Special condition of Contract and
- (f) The procuring Agency's Notification of Award.



Syed Qader Mohiuddin Stamp Vendor  
 Licence # 25 Seat # 45, Shed-B  
 City Court, Karachi  
 S.No. 04367 DATED 08 MAY 2017  
 ISSUED TO WITH ADDRESS Malik Muhammad Ishag  
 THROUGH WITH ADDRESS Advocate F.No. 1878 H.C.  
 VALUE Rs. 100  
 STAMP VENDOR SIGNATURE *[Signature]*

RUPEES ONE HUNDRED ONLY

3. In consideration of the payment to be made by the Procuring Agency to the Bidder as mentioned the Bidder hereby covenants with the procuring Agency to provide the goods and services and remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Procuring Agency hereby **covenants to pay** the Bidder in consideration of the provision of the goods and services and the remedying of defects therein. The contract prices or such other sum as may become payable under the provisions of the contract as the time and in the manner prescribed by the contract., delivery, installation, putting into operation and demonstration of the working of the Equipment the contact price 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 & Seal of Bidder  
*[Signature]*



Signature *[Signature]* of Purchaser  
**Dr. Panjwani Centre For  
 Molecular Medicine & Drug Research  
 UNIVERSITY OF KARACHI  
 Karachi - 75270 Pakistan**

**Witness**  
 :  
 Signature: *[Signature]*  
 Name: ANWAR-Ul-HAQ  
 Designation: Corporate Sales Manager

**Witness**  
 Signature: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Designation: \_\_\_\_\_