

Bid Evaluation Report

1. Name of Procuring Agency: INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES. U.O.K
2. Tender Reference No: ICCBS/HEJ/PRF_0234/FCP-081116 (3rd Time)
3. Tender Description/Name of work/item: PURCHASE OF ID CARD PRINTER
4. Method of Procurement: SINGLE STAGE – (ONE ENVELOPE)
5. Tender Published: SPPRA S. No. 30181
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: ONE (01) No.
7. Total Bids Received: ONE (01) No.
8. Technical Bid Opening date: (if applicable) - _____ *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): -
10. Bid(s) Rejected: -
11. Financial Bid Opening date: NOVEMBER 11th, 2016

PURCHASE COMMITTEE ICCBS INSTITUTIONS



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

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



2. DR. HAFIZUR REHMAN

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

Members from Institution



1. SYED JEHANZEB

Assistant Manager (Finance, IBA)

Members outside the Institution

12. Bid Evaluation Report: | Item No. 01 : ID Card Printer Machine – Qty :1 No. |

<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. Rayyanco Business System	Rs. 199,000.00	1 st Lowest	30.18% Lower	According to Tender Specification	Recommended for Placement of Order

PURCHASE COMMITTEE ICCBS INSTITUTIONS


1. PROF. DR. M. SHAIQ ALI, Chairmah

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


2. DR. HAFIZUR REHMAN

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

Members from Institution


I. SYED JEHANZEB

Assistant Manager (Finance, IBA)

Members outside the Institution

Signatures of the Members of the Committee.


H.E.J. RESEARCH INSTITUTE OF CHEMISTRY
INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI


Comparative Statement
Tender No. ICCBS-HEJ-PRE-0234/FCP-081116 (3rd time)
for Supply of ID Card Printer Machine (Mr. Kamran Aziz)

1

S.NO.	ITEM DESCRIPTION	QTY	Rayance Business Systems
1	ID Card Printer Machine with Ribbon (Color)	1 Set	Pak Rs. 199,000/- Qty.01 FARGO DTC-1250E Dual Sided Printer with HDP Full Color Ribbon


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


Dr. Hafizur Rehman
Assistant Professor (ICCBS)


Syed Jehanzeb
Assistant Manager (Finance, IBA)

TECHNICAL COMMITTEE MINUTES OF TENDER NO ICCBS-HEJ-PRF-0234/FCP-081116 (3rd Time) FOR PURCHASE OF "ID Card Printer Machine"

Technical committee meeting for Tender No: **NO ICCBS-HEJ-PRF-0234/FCP-081116 (3rd Time)** was held on 25-11-2016 Following recommendations were made:

1) ID Card Printer Machine

1 bid was received. After careful evaluation, the Committee has recommended that the item may be awarded to M/s Rayyance Business Systems at Rs. 199,000/- inclusive taxes, since the rate offered is comparable with market rates as per Rules#48 of SPP Rules, 2010 (Amended 2013) and their offered item meets our required specifications.

ON THE RECOMMENDATION OF TECHNICAL COMMITTEE

PURCHASE COMMITTEE ICCBS INSTITUTIONS



PROF. DR. M. SHAIQ ALI

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



DR. HAFIZUR REHMAN

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

Internal Member



SYED JEHAZEB

Assistant Manager (Finance)

I.B.A. Karachi

External Member


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

OPENING OF THE TENDER / RE-TENDER NOTICE NO. ICCBS-HE,J-PRF-0234/FCP-081116 (3rd Time) AT AT


03.00 P.M. ON 08.11.2016 IN PRESENCE OF THE BIDDERS AND THE CHAIRMAN PURCHASE COMMITTEE

Estimated Cost (PKR): 285,000.00

S. No.	Name of Company (M/s.)	Bid Amount	Earnest Money	Comparison with Estimated Cost	Remarks	Sign of Bidders
1.	Rayyanco Business System	199,000/-	4,000/-			
2.						
3.						
4.						
5.						


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


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


SYED JEHAZEB
Assistant Manger (Finance, IBA)

BIDDER'S QUALIFICATION REPORT

ICCBS-HEJ-PRE-0234/FCP-081116 (3rd Time)

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.	Rayyanco Business System	Yes	Yes	Yes	Yes
2.					
3.					
4.					
5.					
6.					
7.					
8.					


PROF. DR. M. SHAIQ ALI

Convenor / Professor (ICCBS)



DR. HAFIZ UR REHMAN

Member / Associate Professor (ICCBS)



SYED JEHAZEB

Assistant Manager (Finance, IBA)

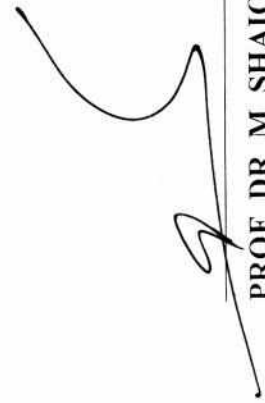
INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI
KARACHI-75270

Tender Opening Minutes

Tender / Retender Notice No. _____ ICCBS-HE,J-PRF-0234/FCP-081116 (3rd Time) _____ was opened on 08.11.2016

at 03.00 P.M. Total 01 Nos. of bid(s) was/were submitted out of which 01 bid(s) was/were accepted

and 00 bid(s) was/were rejected on Commercial Ground.



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



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



SYED JEHAZEB
Assistant Manger (Finance, IBA)

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 SUPPLY OF ID CARD PRINTER MACHINE
- 4) TENDER NUMBER ICCBS/HEJ/PRF_0234/FCP-081116 (3RD TIME)
- 5) BRIEF DESCRIPTION OF CONTRACT PURCHASE ONLY
- 6) FORUM THAT APPROVED THE SCHEME DIRECTOR, I.C.C.B.S
- 7) TENDER ESTIMATED VALUE 285,000.00
- 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) 08/11/16 ON 3:00 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD ONE (01) No.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED ONE (01) No.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ONE (01) No.
- 14) BID EVALUATION REPORT SELECT ON LOWEST EVALUATED BASIS
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. RAYYANCO BUSINESS SYSTEMS
- 16) CONTRACT AWARD PRICE Rs. 199,000.00
- 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	30181
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"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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.)?

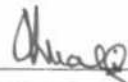
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No.

39) Date of Award of Contract: 23/01/2017

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
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

Direct Fax & Phone (Purchase & Store): (92) 021-99261789
 Phone (Direct): (92) 021-34819011
 (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

P.O. No. 2049 PURCHASE ORDER / WORK ORDER Date: 28/01/17
 Messrs: Ramano Business Systems
 Ref: Your quotation No. _____ Dated: _____

Subject: Supply of ID Card printer Machine

Please supply the following articles to the institute. (Fund # ICBS/HEJ/PRF-0234/FCP-08116(3))

S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				Rs.	Ps.
1	Fargo DTC-1258F Dual Side printer HDP Full Color Ribbon	01 No.		199,000/-	
E. & O.E.			TOTAL	199,000/-	



(Rupees) One Hundred Ninety Nine
Thousand only

Please submit your bill in duplicate for payment.
 Please Note: Kindly supply the goods within 10 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.

[Signature]
 PURCHASE OFFICER

Summary Sheet

TENDER NOTICE NO. ICCBS/HEJ/PRF-0234/FCP-081116 (3rd TIME)

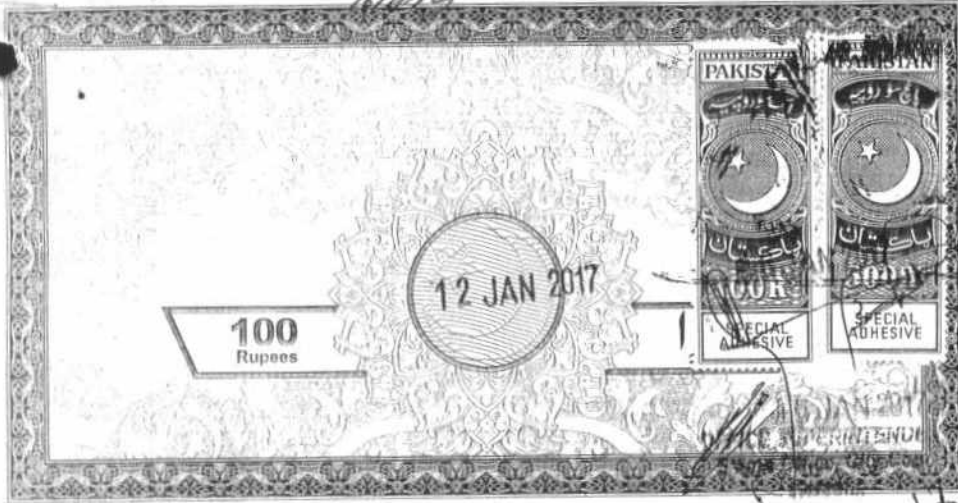
The tender will liable to be rejected, if this form will not accompany the tender bid / quote

Serial No. & Item's Name	Make & Country of Origin	Model No. / CAT No.	Bid Value	Foreign Currency (If applicable)	Conversion Rate (If applicable)	Price in PKR
1. <i>ID Card Printer Machine with Ribbon (Color)</i>	HID Global Corp USA, For Pakistan Region,	FARGO DTC-1250E Dual Side Printer & HDP Full Color Ribbon with resin Black panel - 250 Images	199,000.00	-	-	199,000.00

Total Bid Value in PKR		199,000.00
Earnest Money @ 2% in PKR		4,000.00
Pay Order/Demand Draft No:	15515113	Date: 20/09/2016

[Handwritten Signature]
[Handwritten Signature]





6462
1057
12 JAN 2017
RUBBER ONE HUNDRED ONLY
6
1-17
MIRZA SAJJAD SAJJAD KHAN
Advocate
Plot use for Free will / Divorce Deed

CONTRACT AGREEMENT

16-1-17

This agreement made on 11th day of Jan, 2017 between HEJ Research Institute of chemistry (here after called the purchaser) of the one part and Rayyar (o Business Systems of Karachi (Pakistan) (here in after called the bidder) of the other part:

WHEREAS the purchaser invited bids for Fargo D 1250e Dual sided card printer and its colour ribbon and has accepted a bid by the bidder for the supply of those goods in the sum of Rs.199,000/- (One Lac Ninety nine thousand only) equivalent to (here in a er called "The Contract Price")

NOW THIS AGREEMENT WITNESSTH 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 notification of award.

3. In consideration of the payments to be made by the purchaser to the bidder as here in after mentioned the bidder here by covenants with the purchase to provide the goods in all respects with the provisions of the contract.


4. The purchaser here by covenants to pay the bidder in consideration of the provisions of the goods and the remedying of defects therein, the contract price of such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS where of the parties here to 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:






Witness:


ZAESMAN SAEED
(Name, Title and address)
42301-1014495-3

Signature and seal of purchaser:




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

Witness:


A200
(Name, Title and address)