

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. | THIRD WORLD CENTER FOR CHEMICAL SCIENCES |
| 2) PROVINCIAL / LOCAL GOVT / OTHER | PROVINCIAL GOVERNMENT (AUTONOMOUS BODY) |
| 3) TITLE OF CONTRACT | PURCHASE OF DIESEL GENERATOR |
| 4) TENDER NUMBER | TWC-291013 (4TH TIME) |
| 5) BRIEF DESCRIPTION OF CONTRACT | SUPPLY & INSTALLATION OF DIESEL GENERATOR |
| 6) FORUM THAT APPROVED THE SCHEME | DIRECTOR, T.W.C |
| 7) TENDER ESTIMATED VALUE | 6,000,000.00 |
| 8) ENGINEER'S ESTIMATE
(For civil works only) | N.A |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 12 WEEKS |
| 10) TENDER OPENED ON (DATE & TIME) | 29/10/2013 ON 3:00 P.M |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) | FOUR (04) Nos. |
| 12) NUMBER OF BIDS RECEIVED | FOUR (04) Nos. |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | FOUR (04) No. |
| 14) BID EVALUATION REPORT
(Enclose a copy) | SELECT DN LOWEST EVALUATED BASIS |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s. GRESHAM'S EASTERN (PVT.) LTD. |
| 16) CONTRACT AWARD PRICE | Rs. 4,244,760.00 |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID). | 1ST EVALUATED LOWEST |

18) METHOD OF PROCUREMENT USED :- (Tick one)

- | | | |
|---|-----|---|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | YES | <input checked="" type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS:

NO. 72945 A
 DATE: 6/2

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	17486
No	

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

Yes	THE DAILY JANG, SEP 29TH, 2013
No	

22) NATURE OF CONTRACT

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 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 HE 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.)?

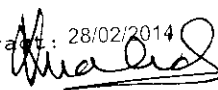
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No.

39) Date of Award of Contract: 28/02/2014

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

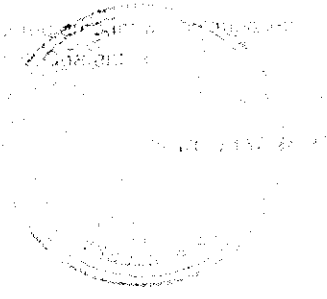
Third World Center for Chemical Sciences
 International Center for Chemical and Biological Sciences
 University of Karachi, Karachi-75270, Pakistan

QUOTATION ORDER WORK ORDER

Quotation No. 22/315,10/3

Quoted by: _____ Quoted on: _____ Year Quotation No. 22/315,10/3 Rev. Dated 28/10/18
 Quoted for: _____
 Quoted for: _____

Sl. No.	Description of Material	Quantity	Rate	Total
1	_____	_____	PKR 2,800,000	PKR 2,800,000
2	_____	_____	PKR 540,000	PKR 540,000
3	_____	_____	PKR 70,000	PKR 70,000
4	_____	_____	PKR 50,000	PKR 50,000
5	_____	_____	PKR 18,000	PKR 18,000
6	_____	_____	PKR 30,000	PKR 30,000
7	_____	_____	PKR 26,000	PKR 26,000
8	_____	_____	PKR 618,750	PKR 618,750
TOTAL				PKR 4,244,750



NATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES (ICCBS)

UNIVERSITY OF KARACHI

H.E.J. TWC PCMD PROJECT

Jannic Research



Title: Purchase Requisition Form

ICCBS/04/08-01

Rev. No.

01

Issue No.

1

APR/01/TWC/01/2012-2013

Serial No.: 12408

Date 01-4-2013

PURCHASE REQUISITION FORM

Items	Chemicals	Glassware	Stationary	Computer & Accessories	General Items
					✓

AT APPROPRIATE PLACE ON THE ABOVE DESCRIPTION

Approval is hereby requested for the purchase of the stated items, which are required for,

Mr./ Ms. Jawaid Ishaq Lab No. 114 Intercom No. 114

(required for the purchase of these items may deducted from the head of, Ce R (External Development))

Item(s)	Specification/ Description	Quantity	Instructions
Generator 250KVA	3Φ F		
with ATS/AMF.	3Phase 4wire.		
Make Japanes Euro	380V-440V PP.	01R.	
or American	220V-230V PN		
	(PP) Phase to Phase		
	(PN) Phase to Neutral		
	50HZ Frequency		

By:

Jawaid Ishaq

Signature of the Supervisor

for

 Recommended by
 Finance Manager

Charge of Purchase

Received in Store (Date & Sign.)

For approval for the purchase of the above items. The payment of the above items may be made from the

Shabbir Saleh
Muhammad
3/4/13

Charge Officer


Abul
 APPROVED BY
 (Director/ Co. Director)

Bid Evaluation Report

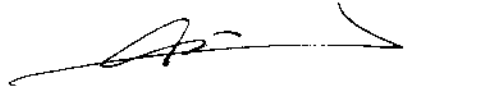
1. Name of Procuring Agency: THIRD WORLD CENTER FOR CHEMICAL SCIENCES
2. Tender Reference No: TWC-291013 (4TH TIME)
3. Tender Description/Name of work/item: SUPPLY / INSTALLATION OF DIESEL GENERATOR
4. Method of Procurement: SINGLE STAGE – (SINGLE ENVELOPE)
5. Tender Published: S. No. 17486, The Daily Jang, Sep 29th, 2013
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: FOUR (04) Nos.
7. Total Bids Received: FOUR (04) Nos.
8. Technical Bid Opening date: (if applicable) N.A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 7
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: OCTOBER 29TH, 2013

12. Bid Evaluation Report:

<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. GRESHEM'S	Rs. 4,671,810.00	1 st Lowest	22.14 % Lower	According to Tender Specifications	Recommended for placement of order
2.	M/s. Three Star Enterprises	Rs. 5,484,202.00	2 nd Lowest	8.60% Lower	According to Tender Specifications	Not Recommended
3.	M/s. Advance Electronics Int.	Rs. 5,650,000.00	3 rd Lowest	5.83% Lower	According to Tender Specifications	Not Recommended
4.	M/s. Al-Malik Associates	Rs. 6,413,368.00	4 th Lowest	6.89% Higher	According to Tender Specifications	Not Recommended


 Chairman (Purchase Committee, I.C.C.B.S)

PURCHASE COMMITTEE ICCBS INSTITUTIONS


1. PROF. DR. M. SHAIQ ALI

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


2. DR. M. RAZA SHAH

Member (I.C.C.B.S)


3. DR. SONIA SIDDIQUI

Member (I.C.C.B.S)

Members from Institution


1. SYED JEHAZEB

Member (I.B.A)


2. DR. SHAISTA PERVEEN

Member (N.E.D University)

Members outside the Institution

Signatures of the Members of the Committee