

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 Biological Safety Cabinet Class II
- 4) TENDER NUMBER PCMD-ICCBS-HEC-280317
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of Computer Server & Computer Accessories
- 6) FORUM THAT APPROVED THE SCHEME Principal Investigator
- 7) TENDER ESTIMATED VALUE Rs. 500000.00
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 05 Weeks
- 10) TENDER OPENED ON (DATE & TIME) 11-04-2017
- 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 TexiTech
- 16) CONTRACT AWARD PRICE Rs. 5213420.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd 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:

Principal Investigator

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 32102 ,Dated 13-03-17
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	Yes , Was not uploaded as per Anticipation
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


DR. REAZ UDDIN
Assistant Professor
Benazir Bhutto Center for Molecular Medicine and Drug Research
(International Center for Chemical and Biological Sciences)
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

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

P.O. No. 88894

Date: 29/5/2017

Messors: Limton Innovative System

Ref: Your Quotation No. _____

Subject: Supply of Access Control System in Genome Center

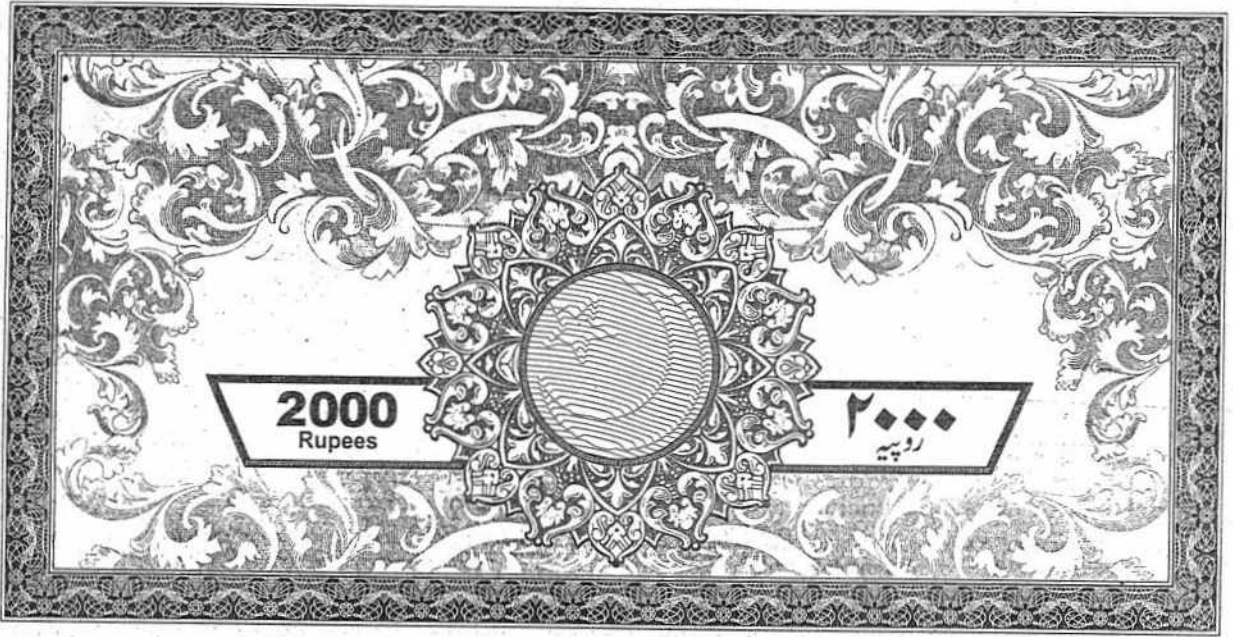
Please supply the following articles to the institute.

S. No.	PARTICULARS	QUANTITY	RATE	Amount	
				Rs.	Ps.
1.	Access Control System	1 Set	235,990.00	235,990	
	E. & O.E.	TOTAL		235,990	

(Rupees) Two Hundred and Thirty Five Thousand Nine Hundred
and Ninty 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.



Muhammad Azeef Aini Stamp Vendor 24 MAY 2017
 Licence No. 143 High Court Of Sindh
 No. 69109 Karachi 24.05.2017
 Issued To With Address: on Shahid Qureshi
 Through With Address:
 PURPOSE:
 Value Rs. 2000/- Attested: 15/29/98C
 Stamp Vendor Signature:
 24.05.2017

STAMPS THAT HAVE BEEN USED

CONTRACT OF AGREEMENT

This Agreement made on 19-06-2017, by and between DR. PANJWANI CENTER FOR MOLECULAR MEDICINE AND DRUG RESEARCH, ICCBS, UNIVERSITY OF KARACHI, (here after called the "purchaser") of the one part and **TEXITECH** (here after called "the bidder") of the other part.

WHEREAS the purchaser invited bids for supply of "TENDER NOTICE NO. : PCMD-ICCBS-HEC-280317 (3rd Time) at the center and has accepted a bid by the bidder for the supply of goods and services in the sum of **PKR-521,342.00** (Hereinafter called "the Contract price")

Now this Agreement witnesses as follows:

PRK



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.

3. In consideration of the payment to be made by the Procuring Agency to the Bidder as hereinafter 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.

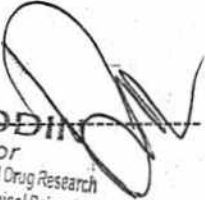
4. The Procuring Agency hereby covenants to pay the Bidder in consideration of the provision of the goods and services and the remedying of defects therein. The contract prices or such other sum as may become payable under the provisions of the contract as the time and in the manner prescribed by the 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

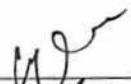
Signature & Seal
of Purchaser


DR. REAZ UDDIN
Assistant Professor
Dr Panjwani Center for Molecular Medicine and Drug Research
(International Center for Chemical and Biological Sciences)
University of Karachi, Karachi-75270
Pakistan

Witness

Signature: 
Name: Muhammad BABAR
Designation: Corporate Sales Assistant

Witness

Signature: 
Name: ANIS-UN-NISA
Designation: Procurement Officer

Dated: 11 April 2017

To,

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

TENDER NOTICE NO. : PCMD-ICCBS-HEC-280317 (3rd Time)

Dear Sir,

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

We have enclosed our Proposal, Principle Authority letter, copy of NTN & GST Certificate, Product Data sheet Financial Audited Reports IT person CVs, certified for Lenovo servers, 2% Earnest money with Rs=300/- Tender fees and all other documents required by **Panjwani Center For Molecular Medicine And Drug Research International Center For Chemical And Biological Sciences University Of Karachi** in participation for supply in mentioned Tender

Thanks for Your corporation.

Regard's



Muhammad Babar
Assistant Corporate Sales Manager



DR. PANJWANI CENTER FOR MOLECULAR
MEDICINE AND DRUG RESEARCH
INTERNATIONAL CENTER FOR CHEMICAL AND
BIOLOGICAL SCIENCES

Authorized Partner	
Texitech proposal	
Quote No.	PCMD- 2883
Date:	11 TH April 2017


TENDER NOTICE NO. : PCMD-ICCBS-HEC-280317 (3rd Time)

S.N	PRODUCT	UNIT PRICE	QTY	TOTAL PRICE
1	<u>Lenovo server Topseller x3100 M5</u> Technical Specification see appendix-X	245,871.00	2	491,742.00
2	1TB Internal Hard disk Internal	7400.00	2	14,800.00
3	SEAGATE 1TB EXPANSION USB 3.0	7400.00	2	14,800.00
	Amount in word : Rupees Five lac Twenty one thousand Three Hundred and Forty two rupees only	TOTAL		521342.00

Specific Terms & Condition

Quotation Validity : 90-Days
 Delivery Location : PCMD-ICCBS University of Karachi
 Warrant : 5 Years comprehensive parts replacement warranty on all equipment (Hardware + Software) Onsite with Local Backup support of principal company (Internal Hard disk & External Hard disk 1 year)
 Delivery Period : 5 to 6 weeks Approx.

Muhammad Babar
Assistant Corporate Sales Manager

BABAR




Appendix- x	
Architecture	Intel Xeon E3-1200
Processor Installed	1* Intel Xeon 4C Processor Model E3-1220 69W 3.1GHz/1600MHz/8MB
Cache	8MB
Processor Scalability	1
Chassis	Tower
RAM	8 GB (2x4GB, 2Rx8, 1.5V) PC3-12800 CL11 ECC DDR3 1600MHz
RAM Scalability	Up to 32GB of high-speed DDR3
Internal Disks	2 x 2 TB SATA HDDs
Maximum internal Storage	Up to 24 TB with 4 TB 3.5" SATA HDDs.
Disk drive bays	Up to four 3.5" Simple Swap SATA HDDs
Network interface	Integrated two-port Gigabit Ethernet
Optical Drive	DVD(R+W)
Graphics Card	4 GB DDR5
Power Supply	One fixed 350W AC
RAID Support	RAID 0, 1, 10 with Serve RAID C100 controller
Systems Management	UEFI, Integrated Management Module II (IMM2), Predictive Failure Analysis
Chipset	Intel C202
Trusted Platform Module (TPM)	Available
Components Covered by PFA	Hard Disk Drives, Processors and Memory
Display Monitor	23" Fujitsu LED Monitor
OS Support	Available as required

Asjad

[Signature]

