

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 CHEMICALS
- 4) TENDER NUMBER ICCBS/HEJ/PRF_13278/CHEM-130617
- 5) BRIEF DESCRIPTION OF CONTRACT PURCHASE OF CHEMICALS
- 6) FORUM THAT APPROVED THE SCHEME DIRECTOR, ICCBS
- 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) 13.06.2017 ON 3:00 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD TWO (02) Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED TWO (02) 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 1) M/s. FMUGHAL TRADERS
- 16) CONTRACT AWARD PRICE Rs. 222,720.00
- 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	33598
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.)?

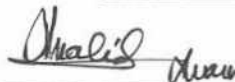
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No.

39) Date of Award of Contract: 22/08/2017

Signature & Official Stamp of
Authorized Officer



**Sr. Professor
ICCBS**

FOR OFFICE USE ONLY

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

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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

Direct Fax & Phone (Purchase & Store): (92) 021-99261789
 Phone (Direct): (92) 021-34819011
 Fax (Main Office) : (92) 021-34819018, 34819019

E-mail: store@iccs.edu
 store.iccs@hotmail.com

For order

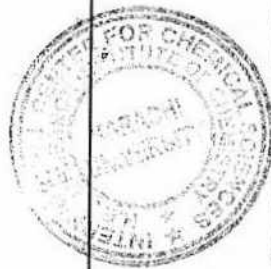
H.E.J. RESEARCH INSTITUTE OF CHEMISTRY
 INTERNATIONAL CENTER FOR CHEMICAL & BIOLOGICAL SCIENCES

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. 2070 PURCHASE ORDER / WORK ORDER Date: 22/8/17
 Messrs: Mughal Traders
 Ref: Your Quotation No. Tender # ICIRS-HEJ-PRE-13278-CHEM-130617 Date: 130617
 Subject: _____

Please supply the following articles to the institute.

S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				Rs.	Pk.
(01)	Hplc Grade Chloroform Med/Cat No. 1027E Calscan,	2.5 Ltr. X 48 Bottle		222720/-	
E. & O.E.			TOTAL	222720/-	



(Rupees) Two Hundred Twenty Two Thousand Seven Hundred Twenty
only
 Please submit your bill in duplicate for payment.
 Please Note: Kindly supply the goods within 05 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 13278/CHEM-130617.

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

Serial No. & Name	Make & Country of Origin	Model No. / CAT No.	Bid Value	Foreign Currency (If applicable)	Conversion Rate (If applicable)	Price in PKR
1. HPLC Grade chloroform	LABSCAN	1027E	4480/25lt	-	-	4480/25lt
/	/	/	/	/	/	/
/	/	/	/	/	/	/
/	/	/	/	/	/	/

Total Bid Value in PKR	222720/=
Earnest Money @ 2 % in PKR	4500/=
Pay Order/Demand Draft No: 13652254	Date: 12-6-2017.

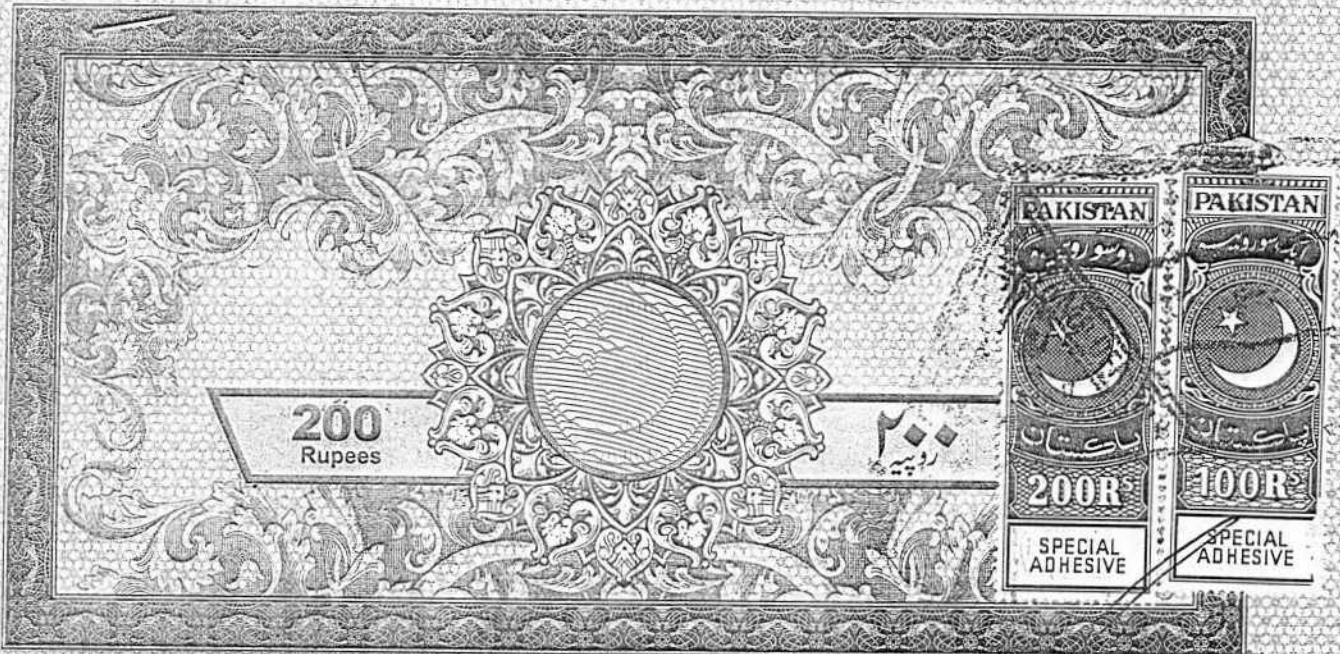
MUGHAL TRADERS

(Signature)
Proprietor

MUGHAL TRADERS

Office # A-17/2 Apsara Apartment-5
Federal Capital Area Karachi-75900
021-36343131
Email: mughaltraders@live.com

(Signature)



STAMP OFFICE CITY COURT, KARACHI.

Issued to S. Waheed A. Ad

CNIC No. 3887

Vide D.S.R. No. 8 Dt. 9-8-17

On behalf of challan No. 121 Dt. 9-8-17
for the purpose of A

Entry No. 8 Dt. 9-8-17

RUPEES TWO HUNDRED ONLY

07 AUG 2017

Ex. Officer Karachi

CONTRACT AGREEMENT

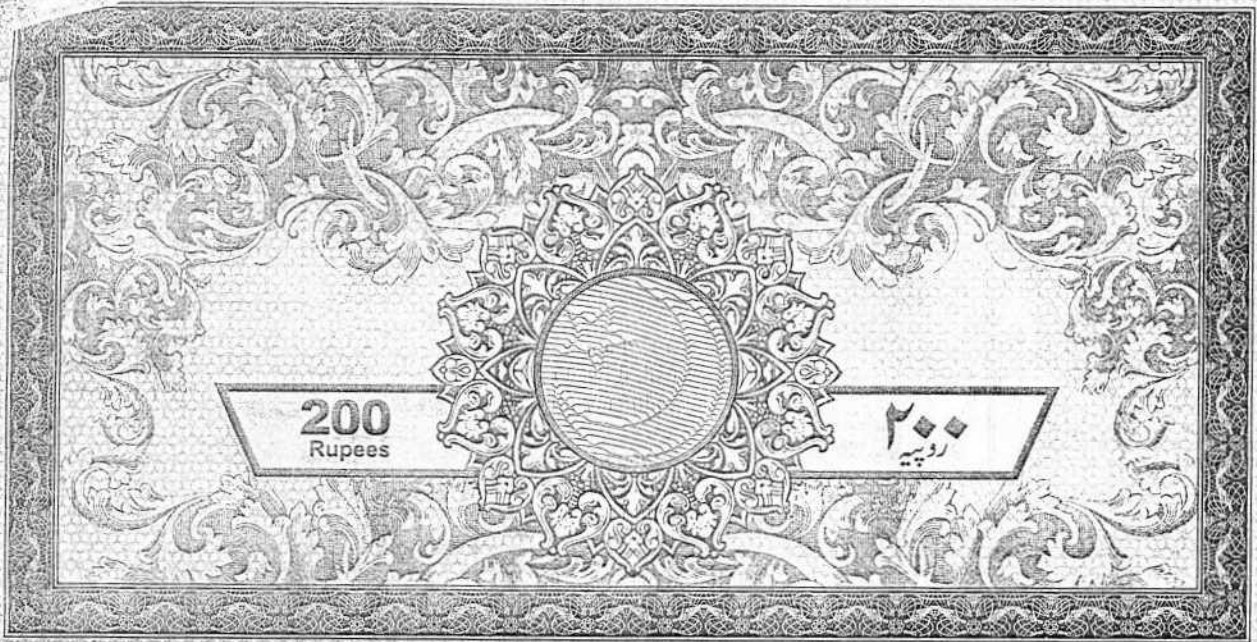
This AGREEMENT is made on 10.08.2017 between (hereinafter called the Purchaser) of the one part M/S MUGHAL TRADERS Karachi, Pakistan herein after called the Bidder of the other part

Where as the purchaser invited bids certain goods and ancillary services time P.O 2070 DATED: 04.08.2017

and has accepted a bid by the bidder of the supply of those goods and services in the sum of Rs222720/- Rupees: Two hunder thousand twenty two thousand & seven hundred fiftv onlvequivalent to herein called the Contract price .

NOW THIS AGREEMENT WITNESSES AS FOLLOWS

1. In this agreement words and expression shall have the same meanings are respectively assigned them In the condition of contract referred to
2. The following documents shall be deemed to form and be read and contracted as part of this Agreement to
 - a) The Bid and the price Schedule submitted by the Bidder
 - b) The Schedule of Requirement



STANDARD SALEEM Stamp Vendor
Office No.56, Shop No.1, Karim Plaza
Gulshan-e-Iqbal Block-14, Karachi 07 AUG 2017

(RUPEES TWO HUNDRED ONLY)

LRN: 20960 DATE: Abu Talib Moosa
Issued To With Address: Advocate I/c 617
Through With Address:
Purpose:
Value Rs. Attested:
Stamp Vendor's Signature:
Not For Use Free Will & Divorce Deed

- c). The Special Condition Contract: And The Purchasers Notification 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 purchase of provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the contract.
- 4. The Purchaser hereby convents to pay the Bidder in consideration of the provisions of the Goods and service and the remedying of defects therein, the Contract price or such other sum as may become payable under the provisions of the contract at the time and in the, manner Prescribed by the Contact.
- 7. In witness where of parties hereto have caused this Agreement to be executed in accordance with their Respective laws the day and the year first above written

SIGNATURE AND SEAL OF BIDDER

SIGNATURE OF PURCHASER

Witness (1).....
CNIC NO: 42101-2492981-1

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