

**INTERNATIONAL CENTER FOR CHEMICAL AND
BIOLOGICAL SCIENCES**

UNIVERSITY OF KARACHI

PAINT AND OTHER RENOVATION WORK OF COLONY HOUSES

SUMMARY OF COST

Cost of Civil works (scheduled and Non Scheduled Items)=Rs. 1923980/=

Cost of Plumbing works=Rs. 249020/=

Total Cost of Works=Rs. ~~2172980~~ 2166023.00

[Signature]
Syed Rahim Shah & Brothers

Proprietor

H.E.J. RESEARCH INSTITUTE OF CHEMISTRY
INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI
PAINT AND OTHER RENOVATION WORK OF COLONY HOUSES

BILL OF QUANTITIES
CIVIL WORKS

S. NO.	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled Items					
1	Dismantling cement tiled floor, dado or skirting in basement, plinth and ground floor including base mortar and stacking salvaged material material (serviceable) and disposing of surplus stuff as directed with three chains (91.5m) as directed by the Engineer-In-charge.	750.00	Sft	4.94	3,708.68
2	Painting three Coats with weather shield paint delux (ICI) make of approved shade on plaster surface (External) and including the cost of cleaning the surface, sand papering etc. complete at any height in any floor as directed by the Engineer-In-charge.	16,000.00	%Sft	1,406.88	225,100.80
3	Plastering 3/4" (19 mm) thick in patches in cement sand mortar 1:4 including curing and scraping old damaged portion in regular shape and removal of rubbish from the site etc. Complete as per direction of Engineer -In-charge.	5,000.00	%Sft	2,328.14	116,407.00
4	Repainting two coats with enamel paint (Robialac) of approved make shade to iron work including sraping and sand papering the surace as directed by the Engineer-In-charge.	2,000.00	%Sft	600.57	12,011.40
5	Repainting two coats with plastic emulsion paint of (ICI) Dulex make and shade to wall and ceiling including cleaning, and sand papering the surface as directed by the Engineer-in-charge in any Floor.	6,000.00	%Sft	789.14	47,348.40
Sub Total=					404,576.28
Add Premium or rebate if any =		Premium		Above	15% (6086.66)
Total Scheduled items amount=					465000

Non-Schedule					
1	Painting three Coats matt finish make of approved shade on plaster surface (Internal) and including the cost of cleaning the surface, sand papering etc. complete at any height in any floor as per direction of Engineer -In-charge.	20,000.00	Sft	30	60,000
2	Providing and laying floor coloured glazed tiles 10"x 13" (304mm x 304mm) of Master make (Pakistan) first grade in ground floor laid over 1" (25mm) thick cement mortar 1:2 (1 cement and 2 sand) including jointing and washing the tiles with white cement slurry a matching colour (by using pigment in white cement) and curing etc. complete as per direction of Engineer -In-charge.	776.00	Sft	230	178480
3	Providing and laying average 3" thick CC. 1:2:4 screed graded bajri 3/4" inch and down gauge laid in proper graded gradient and slope etc. complete including glass dividing strips and making 3"x 3" C.C gola at parapet and roof junction etc. complete with painting the surface with plastic bitumen No 3 or 4 @ of 15 lbs per % Sft blinded with sand @ 2 Cft per % Sft complete in all respects as per instructions by the Engineer Incharge.	2,000.00	Sft	120	240,000
4	Providing and fixing 1/4" (6mm approx) thick of pakistani first grade colored glazed tiles 10"x 13" size in dado and skirting in 1/2" (13mm) thick base of cement mortar 1:3 setting of tiles in slurry of grey cement over mortar base including filling the joint with white cement slurry to matching the color and washing the tile, curing and cleansing etc. complete directed by the Engineer Incharge.	1,008.00	%Sft	120	121,000

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Asjad

5	Providing and making Hanging Cabinet 2'-0 high & 16" deep made with lamination sheet 3/4" thick, 750 density (patax ofr equivalent) with openable 3/4" thick laminated sheet both sides (patax or equivalent) 750 density shutter, and shelves including providing best quality seasoned partal wood lipping on edges of approved design and lacquer polish of approved shade and quality to all exposed surface, all fittings like handles, locks of best quality approved) including rtermite control treatment to all wood work etc. complete in all respects as per drawing, design and as directed by the Engineer Incharge.	150.00	Sft	600	90,000
6	Providing and making wooden shutters made of high quality Laminated sheets both sides 3/4" thick having 750 density (Patax or equivalent) with seasoned partal wood frame 2" x 1" having shelves made of high quality laminated sheets bith sides 3/4" thick having 750 density (patax or equivalent) rested on seasoned partal wood frame 1" x 2" including providing best quality seasoned partal wood lipping on edges of approved desin including lacquer polish of approved shade and quality to all exposed surfaces, all fitting like handles, locks, hingis of best quality of approved make including termite control tretment to all wood work etc. complete in all respect as per drwving, design and directed by the engineer Incharge.	150.00	Sft	230	34500
7	Providing and fixing 3/4" thick polished marble top 16" x 20" along with S.S sink complete in all respect and as directed by the Engineer incharge.	150.00	Sft	300	45000
8	Applying grinding and polish of mosaic floor along with repairing	6000.00	Sft	25	150,000
	TOTAL Non- Scheduled items cost=				1458980
	Total Cost of Scheduled and Non-Scheduled Civil Items				1923980

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1458980

1923980

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Oyed Robin Shah &

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INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES

UNIVERSITY OF KARACHI

PAINT AND OTHER RENOVATION WORK OF COLONY HOUSES

BILL OF QUANTITIES

PLUMBING WORKS

1	PLUMBING AND FIXTURE:				
(i)	Providing and fixing first quality European type water closet by by porta model HD 9n or Equivalent with 6 liters flush tank, build in S-trap, stop cock with flexible pipe as per drawings, specification and engineers Approval.	3.00	Nos	9000	27000
(ii)	Providing and fixing Eastern water closet by porta model HD-16 with 6 liters flush tank , S- Trap , stop cock and flexible pipe as per as per drawing , specification and Engineers approval.	3.00	Nos	6000	18000
(iii)	Providing and fixing wash basin by porta with mixer by sonex/Master, two (2) nos. stop cocks with Flexible Connection, flexible drain pipe to floor drain as per drawings , specifications and engineers approval.	10.00	Nos	7000	70000
(iv)	Providing and fixing of kitchen sink by porta with waste trap, bib cock, stop cocks, flexible connection as per drawing specification and engineers approval.	3.00	Nos	6000	18000
(v)	Providing and fixing of shower head by sonex/ Master with shower mixer and angle valves as per architectural fixture selection, complete in all respect.	4.00	Nos	1500	6000
(vi)	Mirror Full Size (Beveled edge type) ass shown on the architectural drawing (5mm thick glass with backing of hardboard) posted with silicon with necessary clips as required. Complete in all respects.	18.00	Sft	150	2700
(vii)	Double Bib Cock with Hand spray/ Muslim shower	6.00	Nos	1200	7200
2	DRAINAGE SPECIALTIES				

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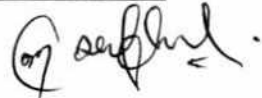
Proprietor

1	Providing and fixing of PVC Floor Trap//floor drain with multiple inlets and 75mm dia outlet with S.S grating the approved design as per specifications	8.00	Nos	200	1600
2	Providing and fixing UPVC cowl for vent pipe of the following dia including all accessories complete in all respects.				
(i)	75mm dia	6.00	Nos	150	900
(ii)	100 mm dia	6.00	Nos	200	1200
3	MANHOLES AND GULLY / GREASE				
(i)	Sewer manhole 2x2x3 with C.I Cover local made best quality	8.00	Nos	3000	24000
(ii)	750mm x 750mm Greece trap C.I Cover local made best quality	6.00	Nos	2000	12000
(iii)	300mm x 300mm GULLY trap C.I Cover local made best quality	6.00	Nos	900	5400
4	SOIL, WASTE & VENT SYSTEM				
	Providing ,fixing , testing and commissioning of UPVC pipes Class 'B'pipes and fittings as per Bs 4660 for above ground installations for soil, waste, vent & Rw pipes including cleanout plug, clapms , hanger collars, supports, specials (bend, tees, y-tee etc.) as indicated on the drawing, as per specification and Engineers approval.				
(i)	50mm dia	50.00	Rft	16	8000 ⁰ 8000
(ii)	75mm dia	50.00	Rft	20	1000
(iii)	100mm dia	300.00	Rft	25	7500
(iv)	150 mm	60.00	Rft	32	1920
5	WATER Supply:				
	COLD/HOT WATER PIPING				

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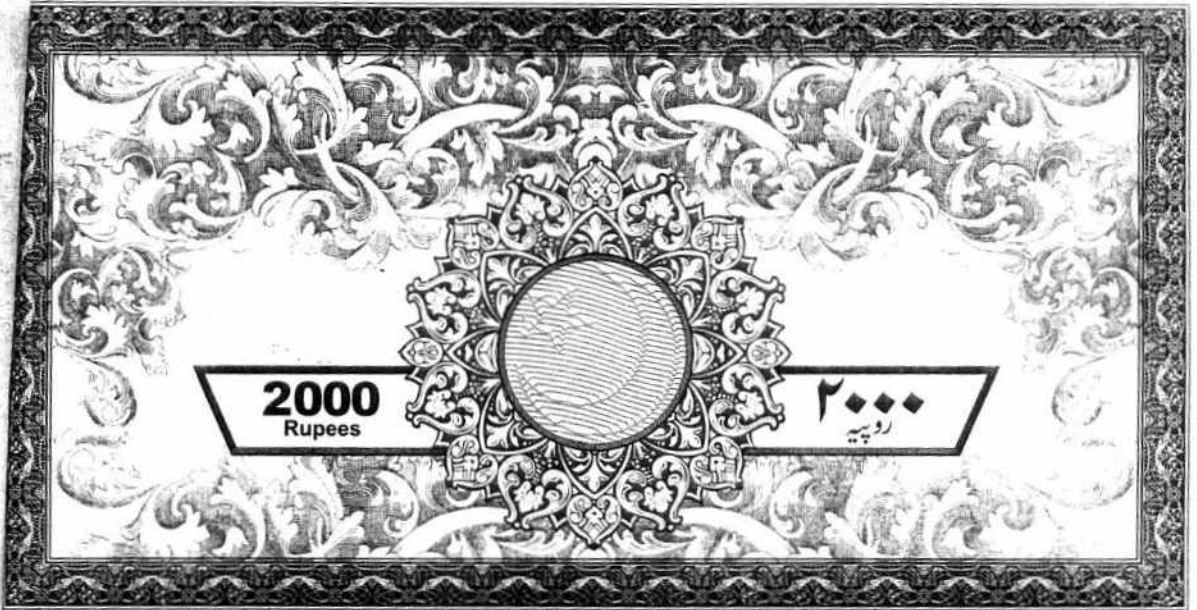
	Supply and installations Testing and commissioning of PPR PN - 20 Cold/Hot water Pipes as per DIN 8077-8078 with molded fittings PN - 25 as per DiN 16962, including pipe supports as indicated on the drawing, as per specification and Engineers approval.				
(i)	20 mm dia	120.00	Rft	25	3000
(ii)	25 mm dia	100.00	Rft	30	3000
(iii)	32 mm dia	60.00	Rft	40	2400
6	ISOLATION/GATE VALVE:				
	Providing and fixing of Brass (PPR coated) ball valves as indicated on the drawing and as specified in specification				
(i)	20 mm dia	12.00	Nos	600	7200
(ii)	25 mm dia	12.00	Nos	800	9600
(iii)	32 mm dia	12.00	Nos	950	11400-0
	Total Plumbing Items Cost=				249020 241820


Asjad Rahim Shah & Brothers

Proprietor



2017

Vendor
ABBASI

Khawar Pasha, Adv.
h.c. 11/17
8 20.10.17
6d 20.10.17
S.D. 20.10.17
8 20.10.17

RUPEES TWO THOUSAND ONLY

hereunder contained and to be performed by the parties hereto the said parties hereby convenants and agree as follows:

1. In consideration of convenants and agreement to be kept and performed by the Contractor, and for the faithful performance of this contract and the completion of the work embraced herein, according to the specifications in accordance with the General Agreement and condition of contract the employer shall pay and the contractor shall receive and accept as full compensation for everything furnished and done by the contractors under this agreement approximately Rs.2,166,023/- (Two Million One Hundred Sixty Six Thousand and Twenty Three Rupees Only) may be ascertained in accordance with such conditions of Contract etc, and rates quoted and at the times and in the manner prescribed by the conditions of the Contract.



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AR ALI STAMP VENDOR
City Court Karachi

Assistant Commissioner of Stamps
Stamp Office City Court Karachi

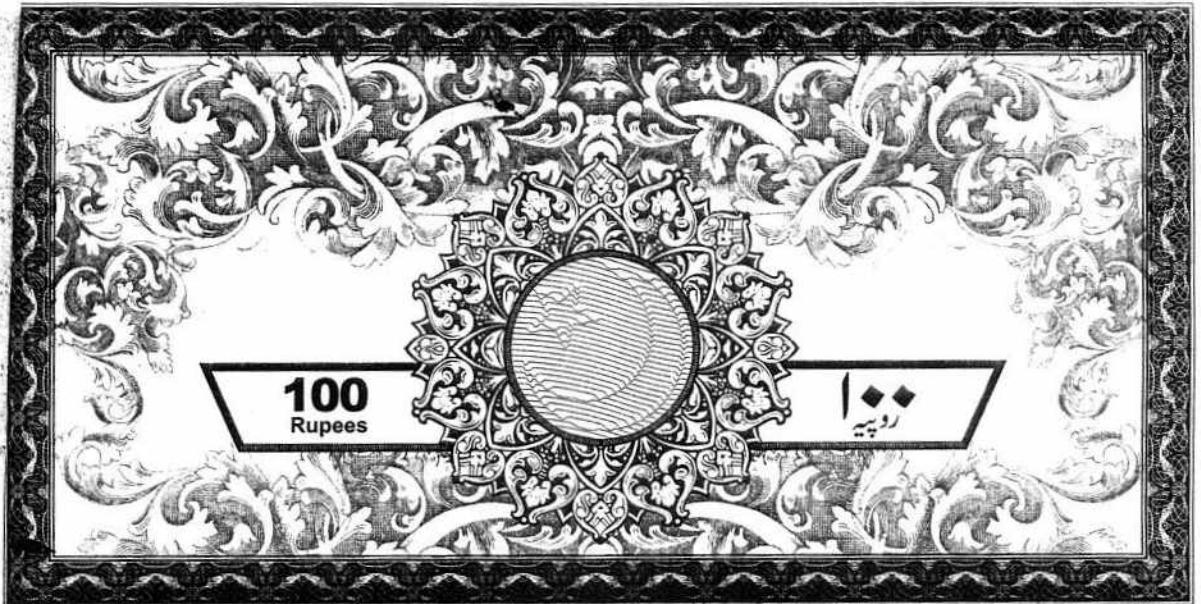
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14 NOV 2017
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RTM

09 NOV 2017

The Contractor at his own proper cost and expenses shall do all the work and furnish all labor, materials, tools, supplies, machinery and other equipment and construction plants that may be necessary for the satisfactory completion of all the works as set forth in the contract documents.

- The maintenance of a rate of progress in the works, which will result in its completion within the specified time, is and essential feature of this contract and the contractor agrees to proceed with all due diligence and care all times to take all precautions to ensure timely completion as defined herein, time being deemed to be essence of the contract on part of contractor. The said work shall be started within 14 days of the contractor receipt of letter of intent/ work order/ letter of award. It is understood and agreed that the contractor documents including and addenda, thereto consist of annexure as per attached list. These contract documents are specified below. The aforesaid documents are all made a part here of and



Iajid Hussain Stamp Vendor

Licence No. 146.

0-31, 4th Floor, Court Chambers Opp City Court

041982 Date:

ADD TO WITH ADDRESS S.A.J. Hussain Advocate

ADDRESS WITH ADDRESS ~~have~~

PHONE NO.

TELEFAX NO.

POSTAL ADDRESS A ITACHED

POSTAL VENDOR SIGNATURE

10 NOV 2017

have the same force and effect as it forth at length herein of written order to proceed and the contractor

shall have the work called for under the contract fully completed within 02 months from the termination of mobilization period.

4. As per clause-m of Contract Data of Contract documents, the Contractor is to complete the work within the stipulated time failing which the contractor will be liable to pay to the Employer by way of penalty 0.05% (Decimal zero five percent of the Contract Value for each day of delay with the maximum being 10.0% (ten percent) of the Contract Value.

5. It is understood and agreed that the contractor document's including an addenda there to consist of annexure as per attached list. These contract documents are specified below.

- a. The complete form of bid alongwith schedule of bid.
- b. Condition of Contract & Contract date.
- c. Schedule of prices.
- d. Letter of award from ICCBS, University of Karachi.

6. Contractor is liable to pay prevailing taxes levied by the federal and the provincial Government as applicable at the time of tender.

7. It is agreed by the parties to the contract that this contract shall be executed in original which will be retained in the office of the EMPLOYER and one copy given to the contractor.

IN WITNESS WHEREOF, the parties hereto, have executed this contract at Karachi by their duly authorized representative as of the day and year hereinabove set forth.

Syed Rahim Shah & Brothers

Rahim Shah Proprietor

**SIGNED FOR AND BEHALF OF
M/S SYED RAHIM SHAH
AND BROTHERS**

M. A. J. S.

DIRECTOR
**INTERNATIONAL CENTRE FOR CHEMICAL
AND BIOLOGICAL SCIENCES**
UNIVERSITY OF KARACHI

Director
(International Center for Chemical and Biological Sciences)
(H. E. J. Research Institute of Chemistry)
Dr. Panjwani Center for Molecular Medicine and Drug Research
University of Karachi, Karachi-75270
Pakistan

Witness:1: Manager CESER
NAME: IMMAD KOKAR

SIGN:

Immadi

Witness:2: Sr Civil Engineer, CESER
NAME: Sadia Tabeen Asim

SIGN:

Sadia



INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES

H.E.J. Research Institute of Chemistry
Dr. Panjwani Center for Molecular Medicine and Drug Research
University of Karachi, Karachi-75270, Pakistan



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E-mail : hej@cyber.net.pk
store@iccs.edu
Web : www.iccs.edu

M/s Syed Rahim & Brothers ,
1876, Muslimabad Qasba Town-II, Banaras
Karachi.
Phone#021-34692032, Cell#0333-2151553

Ref. PIC/
CE/P&RW/COL/01
27th November, 2017

LETTER OF AWARD

Sub: **PAINT AND OTHER RENOVATION WORKS FOR COLONY HOUSES AT
INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES,
UNIVERSITY OF KARACHI.**

Dear Sir,

The Competent Authority in the International Center for Chemical and Biological Sciences, University of Karachi after careful evaluation of your tender for Paint and other renovation works for colony houses at International Center For Chemical and Biological Sciences, University of Karachi has found your bid to be the lowest evaluated and acceptable subject to the following conditions mentioned below.

- a) Accordingly, after scrutiny, your bid value now stands at Rs. 2,166,023.00 (Rupees Two Million One Hundred Sixty Six Thousand and Twenty three only)
- b) That the Construction Period for the above mentioned project shall be 2 months from the termination of mobilization period i-e 14 days. The mobilization period shall be start after the date of acceptance of the letter of award.
- c) As per clause (i) of Contract Data, you are required to submit the "Pay order" as performance security amounting to Rs. 108,301.15 as equivalent to 5% of Contract value from any scheduled bank to International Center of Chemical and Biological Sciences. In case you fail to submit the required performance security within the next 3 days, period of

mobilization, this letter of award shall be considered as withdrawn and your Bid bond/Earnest money will be forfeited.

- d) That you have to appoint a qualified Civil Engineer duly registered with Pakistan Engineering Council with a minimum experience of ten years (10) to supervise the work at site. It may be clearly understood that the engineer will be available at site on a full time basis. In case of non-availability your contract may be rescinded without assigning any reason thereof and without any notice and warning and your Bid bond/Retention money will be forfeited.
- e) One Electric and Water points if required shall be provided by the ICCBS to the Contractor on payment as decided by the Building Committee of the ICCBS Administration. The water would be charged at 1.0 % of the cost of civil work (that is cement and concrete works where water is used) and 0.5 % of the cost of the remaining works. Electric would be charged based on actual consumption @ current market rate per unit based on meter to be installed at your cost.
- f) You are requested to contact the office of our Civil Engineering Department for the completion of the "Contract Documents" including all addenda and post-tender correspondence.
- g) You are required to submit a "Program of Works" in the form of CPM chart based on a total construction period of 02 months due within the next 5 days.
- h) You are required to submit "All Risk Insurance Policy" and Fire and Natural Calamity Insurance from approved insurance company due within the next 7 days.

- i) The completion period for the above works will be 02 months. It may be noted that the Employer, International Center for Chemical and Biological Sciences wants the works to be carried out strictly as per Tender Specifications. As per clause (m) of Contract Data of Contract documents, the Contractor is to complete the work within the stipulated time failing which the contractor will be liable to pay to the Employer by way of penalty 0.05% (decimal zero five percent) of the Contract Value for each day of delay with the maximum being 10.0% (ten percent) of the Contract Value.

Please acknowledge receipt of this letter.

Sincerely yours,

PROF. DR. M. IQBAL CHOUDHARY, S.I., T.I., H.I
Director, I.C.C.B.S.

C.C. to:

- 1) *The Account Officer, ICCBS*
- 2) *Sr. Civil Engineer, I.C.C.B.S.*



Conditions Accepted by me, in capacity of Proprietor
M/s. Syed Rahim & Brothers

Bid Evaluation Report

1. Name of Procuring Agency: International Center for Chemical and Biological Sciences, University of Karachi.
2. Tender Reference No: CED/44/220817
3. Tender Description/Name of work/item: Paint and other renovation work for Colony Houses.
4. Method of Procurement: Single Stage-Single Envelope
5. Tender Published: Advertised on Newspapers: 5th August, 2017 and at SPPRA website 8th Aug. 2017(Copy attached)
6. Total bid Sold: 10
7. Total bid Received: 09
8. Technical Bid Opening date: Nil
9. No. of eligible firms: 04
10. Firms Rejected: 05
11. Financial Bid Opening date: 22nd Aug. 2017

PURCHASE COMMITTEE ICCBS INSTITUTIONS


1. PROF. DR. M. SHAIQ ALI

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


2. DR. FARZANA SHAHEEN

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


1. MR. SYED JEHAZEB

External Member


3. DR. HAFIZ-UR-REHMAN

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


2. MR. WAJEEH ZAIDI


External Member

Members outside the Institution

12. Participated Firms are:

<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 Syed Rahim & Brothers	2,166,023.00	1 st Lowest Evaluated bidder	1.54% below	Recommended by the Procurement Committee	Accepted
2.	M/s Rehman Construction Co.	2,351,939.00	2 nd Lowest Evaluated bidder	6.90% above	Not recommended by the Procurement Committee due to higher price	Rejected
3.	M/s Al-Madina Enterprises & Co.	2,700,059.16	3 rd Lowest Evaluated bidder	22.72% above	Not recommended by the Procurement Committee due to higher price	Rejected
4.	M/s Maqbool Associates	3,132,170.34	4 th Lowest Evaluated Bidder	42.37% above	Not recommended by the Procurement Committee due to higher price	Rejected

PURCHASE COMMITTEE ICCBS INSTITUTIONS


1. PROF. DR. M. SHAIQ ALI

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


2. DR. FARZANA SHAHEEN

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


3. DR. HARIZ-UR-REHMAN

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

Members from Institution


1. MR. SYED JEHAZEB

External Member


2. MR. WAJEEH ZAIDI

External Member

Members outside the Institution

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. International Center for Chemical and Biological Sciences, University of Karachi.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER (Autonomous Body)
- 3) TITLE OF CONTRACT Paint and other renovation work for Colony houses at ICCBS
- 4) TENDER NUMBER CED/44/220817
- 5) BRIEF DESCRIPTION OF CONTRACT Civil Works
- 6) FORUM THAT APPROVED THE SCHEME Purchase Committee
- 7) TENDER ESTIMATED VALUE 2,200,000.00
- 8) ENGINEER'S ESTIMATE 2,200,000.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2 months
- 10) TENDER OPENED ON (DATE & TIME) 3:00 p.m on 22nd August, 2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 10
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 09
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 09
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Syed Rahim & Brothers .
- 16) CONTRACT AWARD PRICE Rs. 2,166,023.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- 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:

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	Uploaded on SPPRA dated 8th August, 2017
No	

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

Yes	Daily Dawn, Daily Jang and Daily Kawish on 5th Aug, 2017
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 checked="" type="checkbox"/>	No	<input 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



DIRECTOR (ACTING)
 H.E.J. Research Institute of Chemistry
 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