

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 / IMPORT OF EQUIMENTS
- 4) TENDER NUMBER ICCBS/HEJ/MRS/ATW/STRP/EQPT-260917
- 5) BRIEF DESCRIPTION OF CONTRACT PURCHASE & IMPORT ONLY
- 6) FORUM THAT APPROVED THE SCHEME DIRECTOR, H.E.J
- 7) TENDER ESTIMATED VALUE ABOVE 1.0 MILLION
- 8) ENGINEER'S ESTIMATE N.A
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) PURCHASE & IMPORT ONLY
- 10) TENDER OPENED ON (DATE & TIME) 26.09.2017 ON 3:00 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD FOUR (04) Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED FOUR (04) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS TWO (02) Nos.
- 14) BID EVALUATION REPORT SELECT ON-LOWEST EVALUATED BASIS
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. RIZVI & COMPANY
- 16) CONTRACT AWARD PRICE USD ; 19,080/- (Eq. to Pak Rs. 2,012,940.00)
- 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	34313
No	

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

Yes	The Daily Jang dt. 30.08.2017
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: 23/01/2018

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

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

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

PURCHASE ORDER / WORK ORDER

P.O. No. 2108

Date: 23/09/17

Messrs: Rizvi & Co.

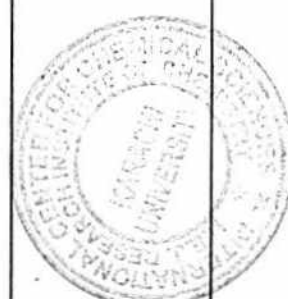
Ref: Your quotation No. 6602 (ICCBS) / AS28815 / 2017

Dated: 23/09/17

Subject: Supply of FPLC System & Accessories

Please supply the following articles to the institute: T# ICCBS / HEJ / MRS / ATW / STR / EDP T-260917

S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				Rs.	Ps.
01	FPLC System (Fast Flow Protein liquid chromatography) AKTA start 29022094, HVD Biotech, Austria	2 No. 02 Nos. 9.	USD	19,080/-	
E. & O.E.		TOTAL		2,012,940/-	



Goods/Items MUST be Delivered in Store Department

(Eq. to part 6.)

(Rupees) Two Million Twelve thousand nine hundred forty only

Please submit your bill in duplicate for payment.
 Please Note: Kindly supply the goods within 12 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.

(CNF order)

PURCHASE OFFICER

IZVI & COMPANY

24, Block 9, Gulshan-e-Iqbal, Karachi-75300, Pakistan

Tel : 34821116, 34827124

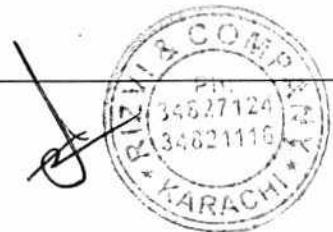
Summary Sheet

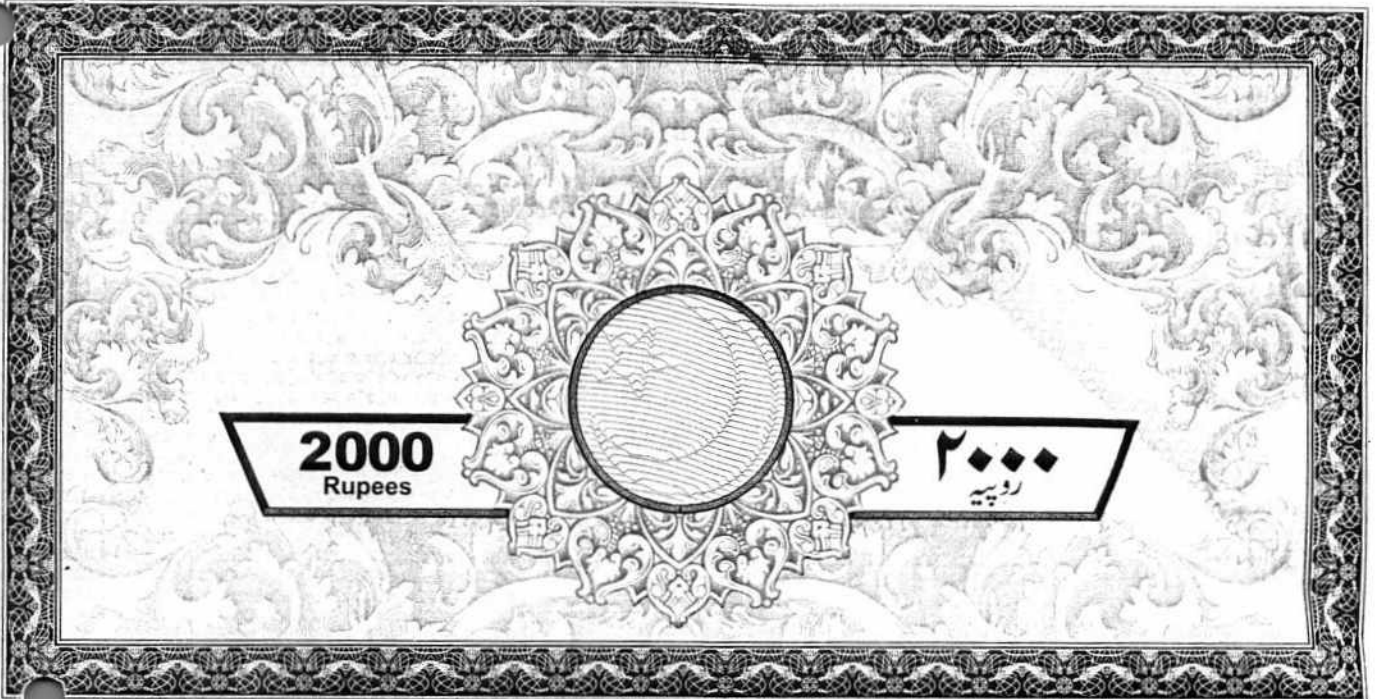
Tender Notice No.ICCBS/HEJ/MRS/ATW/STRP/EQPT-260917 Due on 26-09-2017

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

Serial No. with Item's Name	Make & Country of Origin	Model No. / CAT No.	Bid Value	Foreign Currency (If applicable)	Conversion Rate (If applicable)	Price in PKR
2. FPLC System (Fast Flow Protein Liquid Chromatography)	HVD Biotech, Austria	AKTA Start 29022094	19080.00	US\$	105.50	2,012,940.00

Total Bid Value in PKR		2,012,940.00
Earnest Money @ <u>2</u> % in PKR		40,500.00
Pay Order/Demand Draft No:	<u>01662934</u>	Date: <u>25-09-2017</u>
Signature :	Seal :	





HAMMAD UMAR STAMP VENDOR
 Office No 36, Seat No 3 City Courts Karachi

16502 Date

29 JAN 2018

(RUPEES TWO THOUSAND ONLY)

PAID TO WITH ADDRESS

PAID TO WITH ADDRESS

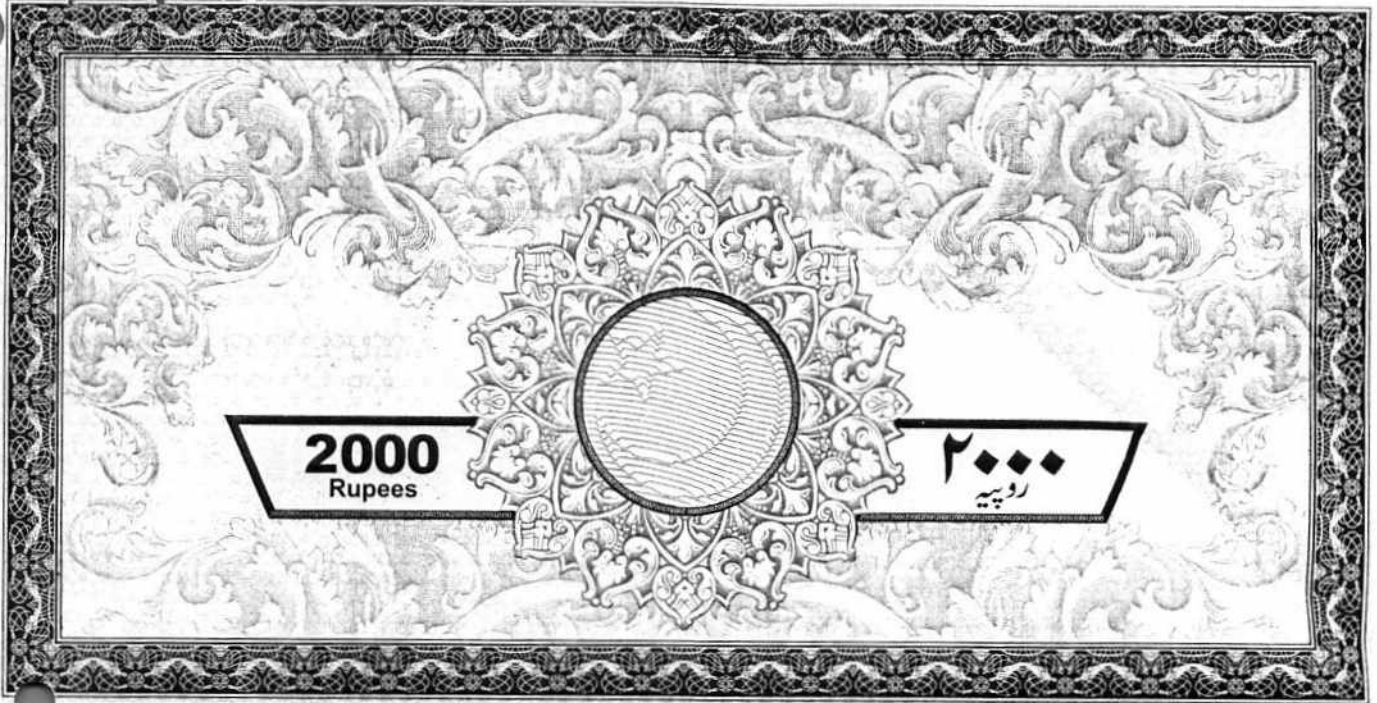
(ATTACHED)

STAMP VENDOR'S SIGNATURE

CONTRACT AGREEMENT

THIS AGREEMENT against Purchase Order No. 2108 is made on the 29/01 2018 between International Center for Chemical and Biological Sciences, E.J Research Institute of Chemistry University of Karachi, Karachi-75270 (hereinafter called The Purchaser) of the one part and M/s. Rizvi & Company, B-24, Block No.9, Gulshan-e-Iqbal, Karachi-75300 (hereinafter called "the Bidder") of the other part:

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz, FPLC System Fast Flow Protein Liquid Chromatography AKTA Start 29022094 and has accepted a bid by the bidder for the supply of those goods and services in the sum of US\$:19,080.00 which is equals to Rs.2,012,940.00 (Rupees Two Million Twelve Thousand Nine Hundred Forty Only) equivalent to (hereinafter called "the Contract Price").



MUHAMMAD UMAR STAMP VENDOR
Licence No. 36, Seat No 3 City Courts Karachi
S.No. 16503 Date

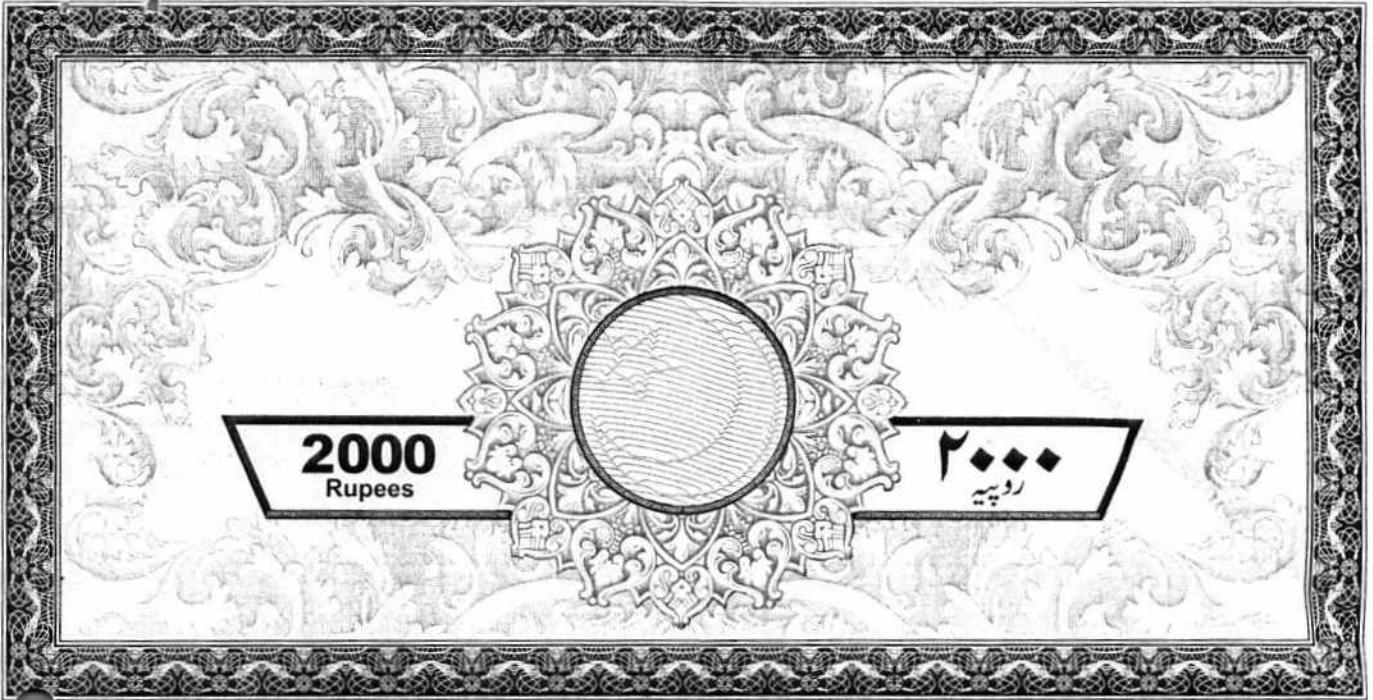
29 JAN. 2018

(RUPEES TWO THOUSAND ONLY)

ISSUED TO WITH AMOUNT IN CASH صوبی ایڈیشن
THROUGH TO WITH AMOUNT IN CASH _____
PURPOSE _____
VALUE (ATTACHED) _____
STAMP VENDOR'S SIGNATURE _____

NOW THIS AGREEMENT WITNESSETH 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 Notifications of Award.



HAMMAD UMAR STAMP VENDOR

Licence No 36 Seat No 3 City Courts Karachi

S.No. 16504 Date: 29 JAN 2018

ISSUED TO WH/AS: جنوی اربنہ محلی

THROUGH TO WH/AS: _____

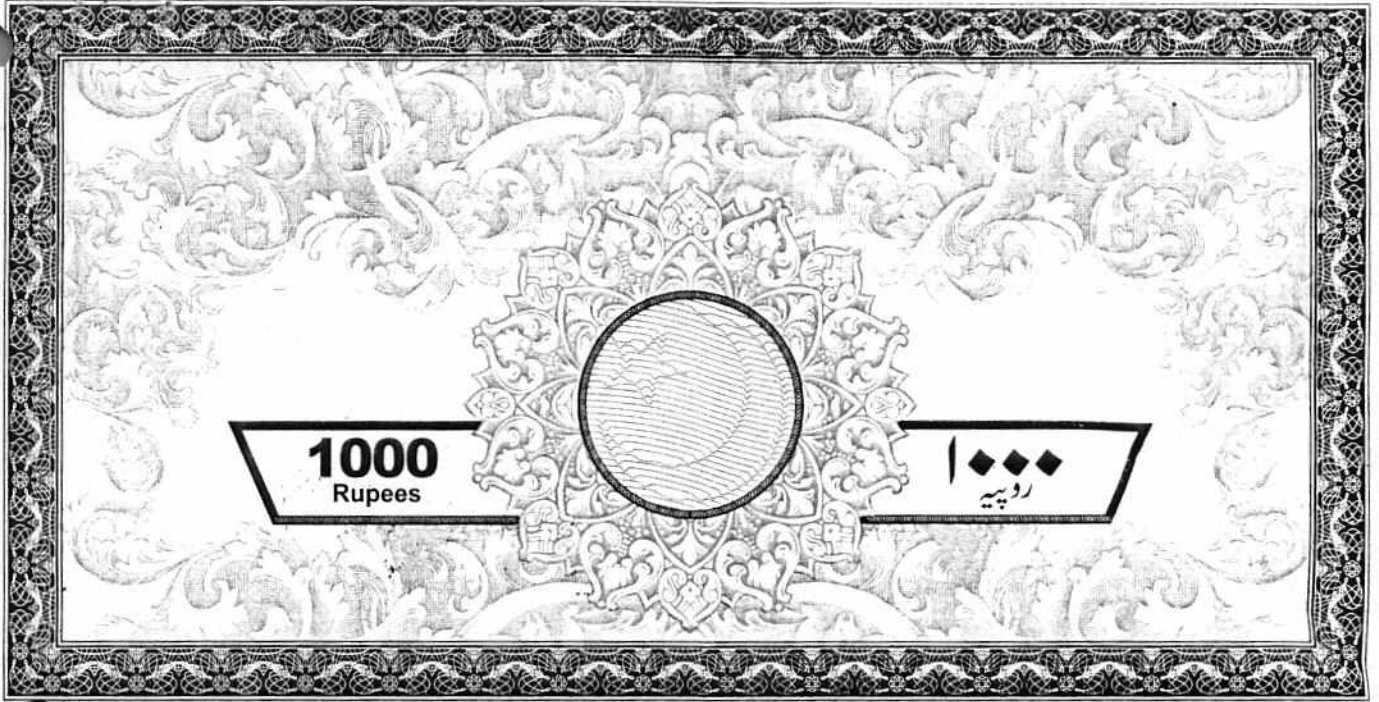
PURPOSE: _____

VALUE: (ATTACHED) _____

STAMP VENDOR'S SIGNATURE: _____

29 JAN 2018 (RUPEES TWO THOUSAND ONLY)

1. In consideration of the payments to be made by the Purchaser to the Bidder as hereinafter mentioned the Bidder hereby covenants with the Purchase to provide the goods and services and to remedy defects therein conformity in all respects with the provisions of the Contract.
2. The Purchaser hereby covenants to pay the Bidder in consideration of the provision of the goods and services and the remedying 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 contract .



MUHAMMAD UMAR STAMP VENDOR
 Licences No. 22 of 2017 No. 2 City Courts Karachi
 S.No. 16505
 ISSUED TO WH. مستوی ایدہ کمپنی
 THROUGH TO WH. 1655
 PURPOSE _____
 VALUE (ATTACHED) _____
 STAMP VENDOR'S SIGNATURE _____

29 JAN 2018

RUPEES ONE THOUSAND ONLY

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 and Seal of Bidder



Signature and Seal of Purchaser;

Director

International Center for Chemical and Biological Sciences
H.E.J. Research Institute of Chemistry
University of Karachi.
Karachi-75278, Pakistan

WITNESS:

Signature

Name

MANSOOR ALI KAZANI

Address

M-6, SALIMABAD, BLOCK-14

F. B. AREA KARACHI

CNIC No.

42101-1732377-1

WITNESS:

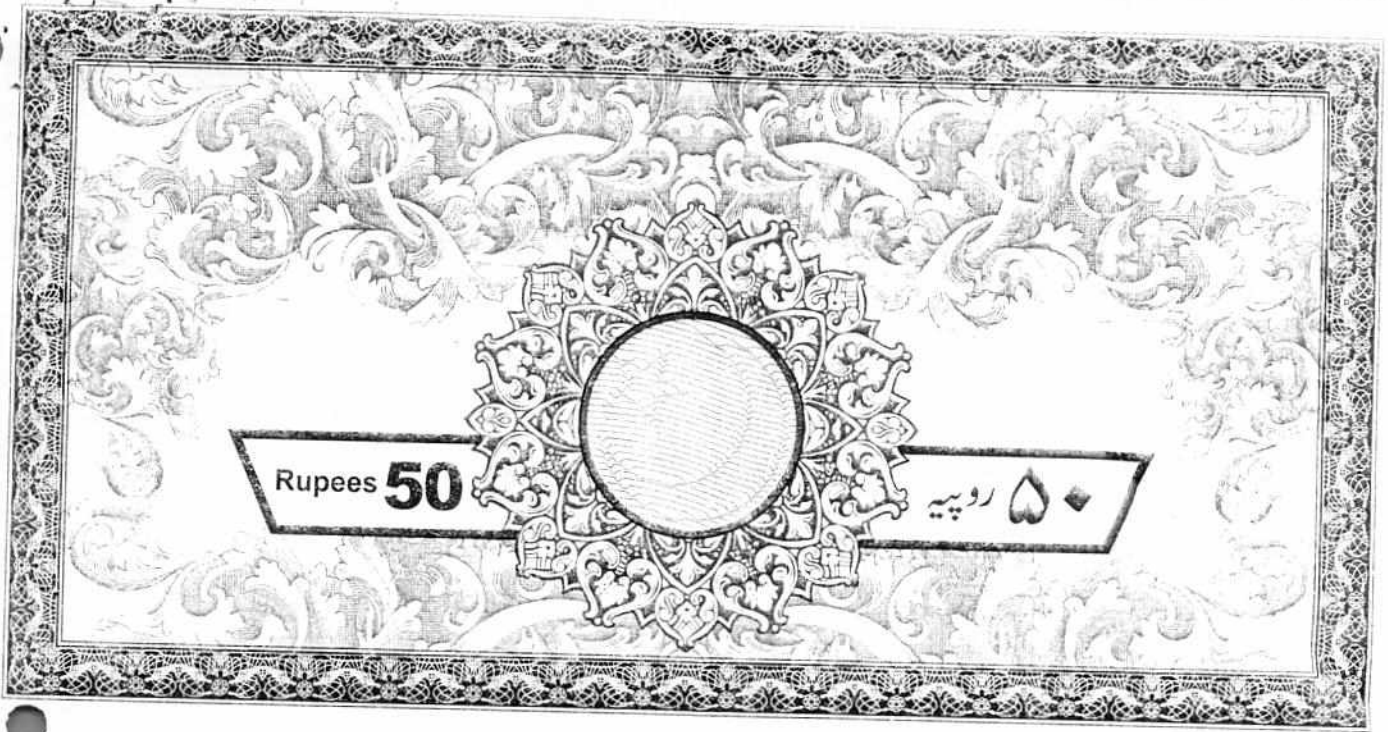
Signature

Name

Address

CNIC No.

M157543



S. M.
D. # 3
S. S. E.
T. R. O. I.
M. R. P. S.
T. A. M. P.

0078120

U 3

(RUPEES)

S.A.J Hussain Advocate
9804KBA

