

**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 CHEMICALS
- 4) TENDER NUMBER ICCBS/H.EJ/PRF\_8947/CHEM-101017 (2nd Time)
- 5) BRIEF DESCRIPTION OF CONTRACT PURCHASE 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 ONLY
- 10) TENDER OPENED ON (DATE & TIME) 10.10.2017 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 ONE (01) No.
- 14) BID EVALUATION REPORT SELECT ON LOWEST EVALUATED BASIS  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1) M/s. RAYS TECHNOLOGY
- 16) CONTRACT AWARD PRICE CHF : 21,645/- (Eq. to Pak Rs. 2,337,660.00)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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	34481
No	

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

Yes	The Daily Jang dt. 23.09.2017 Corrigendum dt. 29.09.2017
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: 29/12/2017

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

**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. 2084 **PURCHASE ORDER / WORK ORDER** Date: 20/12/17

Messrs: Rays Technology

Ref: Your quotation No. RT/0644/2017 Dated: 26/09/2017

Subject: Supply of Chemicals (Tender # ICCBS/HEJ

Please supply the following articles to the institute. 1 PRF 8947/CHEM-101017 (2nd time)

S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT Rs. Ps.
1	Deuterium Oxide (D <sub>2</sub> O) Cat # 14100-205 Armar, Switzerland	100 x 100 ml (10 ltr.)	CHF: 5,145/- (R. 555,660/-)	
2	Dimethyl Sulfoxide (DMSO) db. Cat # 15100-204 Armar, Switzerland	100 x 95 ml (10 ltr.)	CHF: 16,000/- (R. 1,728,000/-)	
4	Air freight upto Karachi	01 job	CHF: 500/- (R. 54,000/-)	
E. & O.E.			TOTAL	CHF: 21,645/- (R. 2,337,660/-)

H.E.J. Research Inst. of  
 Chemistry  
 FTN No. 90304101

Goods/Items MUST be Delivered  
 in Store Department

(Rupees) Two Million Three Hundred Thirty Seven Thousand Six Hundred Sixty only (R. 2,337,660/-)

Please submit your bill in duplicate for payment.  
 Please Note: Kindly supply the goods within 7 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

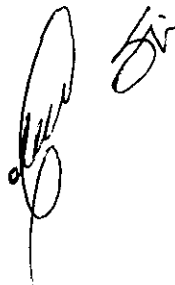
## Summary Sheet

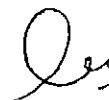
**RE-TENDER No: ICCBS/HEJ/PRF 8947/CHEM-101017(2<sup>nd</sup> Time).**

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

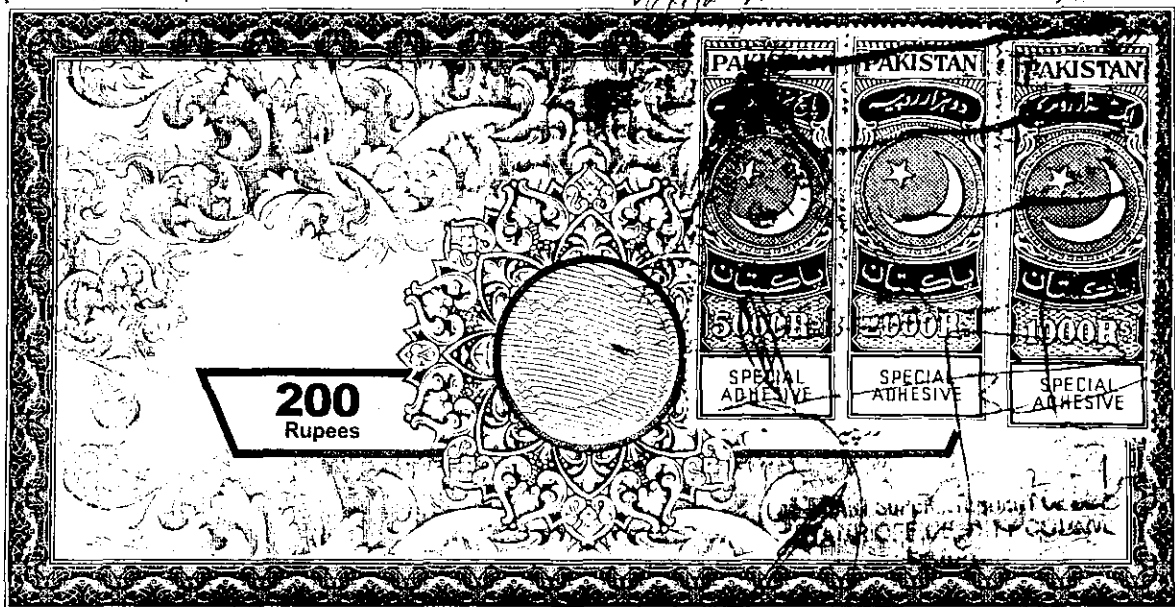
Serial No. & Name	Make & Country of Origin	Model No. / CAT No.	Bid Value	Foreign Currency (If applicable)	Conversion Rate (If applicable)	Price in PKR
1. Deuterium oxide (D <sub>2</sub> O)	ARMAY Switzerland	014100. 2050	5,145	CHF	Rs. 108	Rs. 555660/2
2. Dimethyl sulfoxide (DMSO)d6	ARMAY Switzerland	015100. 2040	16,000	CHF	Rs. 108	Rs. 1728000/2

Bid Value in PKR	Rs. 2337660/2
GST applicable in PKR	
SRB applicable in PKR	
Total Bid Value in PKR	Rs. 2337660/2
Earnest Money @ 2% of Total Bid Value in PKR	Rs. 48,000/2
Pay Order/ Demand Draft No:	00062854
Signature :	Date: 07/10/17
Seal :	





02/1/2018



02 JAN 2018

MUHAMMAD IMRAN STAMP VENDOR  
 Shop No. 51, Jilani Plaza, Garden West, Karachi  
 Lic. No. 141, S. No. 11781 Date: .....

22 DEC 2017

RUPEES

Issued to With Address .....

Through With Address ..... **HARIS KHAN**

Purpose ..... **Advocate No. 15079**

Value Rs. **200** Attached **K**

Stamps Vendor's Signature .....

NOT FOR USED BANK GUARANTEE WILL/DIVORCE  
 VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

CONTRACT AGREEMENT

**THIS AGREEMENT** is made on the 2<sup>nd</sup> day of January 2018 between H.E.J. Research Institute of Chemistry International Center for Chemical & Biological Sciences University of Karachi (here after called The Purchase) of the one part and Rays Technologies Lahore (Pakistan) (hereinafter called "the Bidder") of the other part:

WHEREAS the Purchase invited bids for certain goods and ancillary services, viz, (1) Deuterium Oxide D<sub>2</sub>O Cat No. 014100-2050 Armar Switzerland (2) Dimethyl d<sub>6</sub> Sulfoxide (DMSO-d<sub>6</sub>) Cat No. 015100- 2040 Armer Switzerland and has accepted a bid by the bidder for the supply of those goods and services in the sum of Rs 2,337,660/- ( Rs. Two Million, Three Hundred And Thirty-Seven Thousand, Six Hundred And Sixty Only) equivalent to (hereinafter called" the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

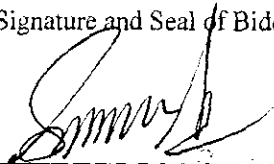
1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - a) The Bid form and the Price Schedule submitted by the Bidder;
  - b) The Schedule of requirement;
  - c) The Technical Specification;

- d) The General conditions of Contract;
- e) The Special Conditions of contract; and
- f) The Purchase's Notifications of Award.

3. In consideration of the payments to be made by the Purchaser to to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Purchaser to 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 covenants to pay the Bidder in consideration of the provisions of the goods and services 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 times and in the manner prescribed by the contract.

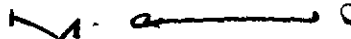
IN WITNESS where of the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signature and Seal of Bidder:



Raystech  
 11, Block F,  
 Plot No. 10, Sector 11, Ghalam 51,  
 Lahore-75200 Pakistan  
 Tel: 0993-40-35753263-48 Fax: 0993-42-3575326  
 Email: info@raystech.com, sales@raystech.com  
 Web Site: www.raystech.com

Signature and Seal of Purchase:



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

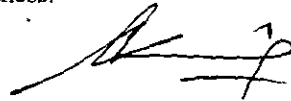
Witness:

*Pikander Ahmad Khan*



(Name, Title and Address)

Witness:



*SOHAIL AHMED*

(Name, Title and Address)