



H. E. J. RESEARCH INSTITUTE OF CHEMISTRY
INTERNATIONAL CENTER FOR CHEMICAL & BIOLOGICAL SCIENCES
University of Karachi, Karachi-75270, Pakistan



UAN: 111-222-292
Telefax: (92-21)-34819018, 34819019
(92-21) 99261713, 99261714
Tel. Off: (92-21) 34824924, 34824925
E.mail: hej@cyber.net.pk
Web: www.iccs.edu

Ref. RIC/

Date:

ICCBS/EQPT-311017/12815/465

Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Block – 8, Sindh Secretariat No. 4-A,
Court Road,
Karachi.
Tel + 021-99205356

Apr 27th, 2018

Dear Sir

Please find enclosed herewith the Original Signed Copy of the Contract Evaluation Report of our Tender Notice No. **ICCBS/HEJ/STRP/PRF_12815/EQPT-311017**, having **SPPRA ID / S. No. 34743** for hosting on your website.

With kind regards,

Yours truly,

PURCHASE OFFICER

Attachment(s) :

1. Contract Evaluation Form (Duly Signed-Original)
2. Letter of Award / Work Order
3. Bill of Quantities
4. Form of Contract / Agreement

SPPRA INWARD DIARY
NO : 8646
DATED 30-04-2018

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, U.O.K
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVERNMENT (AUTONOMOUS BODY)
- 3) TITLE OF CONTRACT PURCHASE OF EQUIPMENT
- 4) TENDER NUMBER ICCBS/HEJ/STRP/PRF_12815/EQPT-311017
- 5) BRIEF DESCRIPTION OF CONTRACT PURCHASE ONLY
- 6) FORUM THAT APPROVED THE SCHEME DIRECTOR, ICCBS
- 7) TENDER ESTIMATED VALUE Above 1,000,000.00
- 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) 31/10/17 ON 3:00 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD FIVE (05) Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED FIVE (05) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS FOUR (04) Nos.
- 14) BID EVALUATION REPORT SELECT ON LOWEST EVALUATED BASIS
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. TECHNOLOGY LINKS (PVT.) LTD.
- 16) CONTRACT AWARD PRICE USD : 7,500/- (Eq. to Pak Rs. 802,500.00)
- 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	34743
No	

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

Yes	The Daily Jang (dt. 07.10.2017)
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.)?

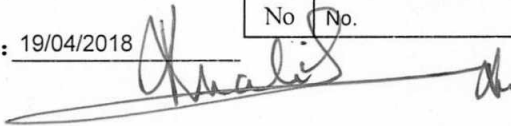
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No.

39) Date of Award of Contract: 19/04/2018

Signature & Official Stamp of
Authorized Officer



SR. PROFESSOR

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

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

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.c

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. 2124 PURCHASE ORDER / WORK ORDER Date: 19/4/18
 Messrs: Technology Link (Pvt) Ltd.
 Ref: Your quotation No. TE/TK-S/1/2017 Dated: 21/01/18
 Subject: Supply of Equipment (Tender # ICCBS/MES/STRP/PRF-12815
 Please supply the following articles to the institute. /EOP-311017 (Mr. Jawaid Qizir
Lab # P-012

S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT Rs.
1)	UV. Vis Spectrophotometer 1800 w/ Software (Double Beam) Shimadzu, Malaysia	01 set.	\$: 7,500/-	
Goods/Items MUST be Delivered in Store Department				
E. & O.E.			TOTAL	802,500/-



(Rupees) Eight hundred Two Thousand
Five Hundred only

Please submit your bill in duplicate for payment.
 Please Note: Kindly supply the goods within 10 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.

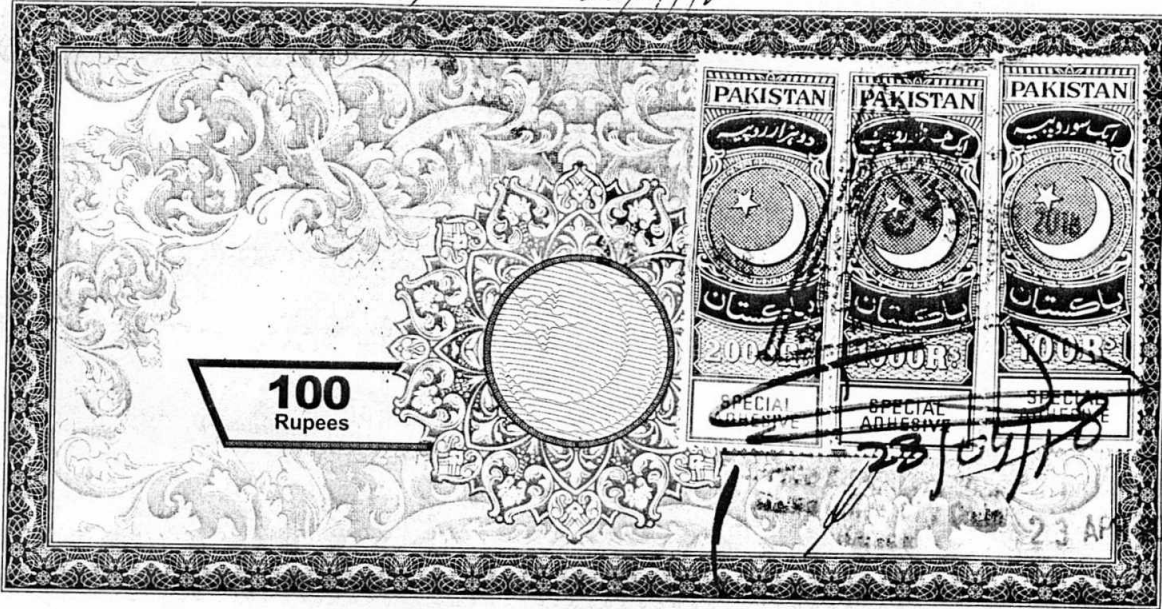
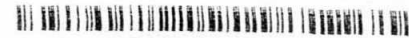
PURCHASE OFFICE

Summary Sheet

Serial No. with items name	Make & Country of Origin	Model/Cat#	Bid Value	Foreign Currency (if applicable)	Conversion Rate (if applicable)	Price in PKR
01. UV-VIS Spectrophotometer	Malaysia Shimadzu	UV-1800	7,500	USD	107	802,500.00

Total Bid Value in PKR		802,500.00
Earnest Money @ 2% in PKR		16,050.00
Pay Order No:	3174850	Date: 30-10-2017
Signature:	Seal:	
		

Si



MUHAMMAD TAYYAB
 STAMP VENDER LIC. NO. 91. R. NO. 180
 SECTOR-21, BULFAN-E-MAYMAR KARACHI
 S.NO. 13547 DATE
 ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 PURPOSE
 VALUES AS (ATTACHED)
 STAMP VENDERS SIGNATURE.....

23 DEC 2017

CONTRACT AGREEMENT

THIS AGREEMENT is made on this _____ day of _____ 2018, between the **Director HEJ (RIC) I.C.C.B.S University of Karachi** (here after called The Purchaser) of the one part and **Technology Links (Pvt) Limited, Karachi (Pakistan)** (hereinafter called "the Bidder") of the other part:

Whereas the Purchaser invited bids for certain goods and ancillary services, viz., **UV-1800 Spectrophotometer (Shimadzu)** and has accepted a bid by the Bidder for the supply of those good and services in the sum of **US\$ 7,500.00 (US\$ Seven Thousand Five Hundred Only.)** Rs. 883,500.00 (Pak Rupees Eight Hundred Eighty Three Thousand & Five Hundred Only).

@ 117.80

NOW THIS AGREEMENT WITNESSTH AS FOLLOWS:

1. In this agreement words and expressions shall have the same meaning as are respectively 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 Requirements;
 - c) the Technical Specifications;
 - d) the General Conditions of Contract;
 - e) the Special Conditions of Contract; and
 - f) the Purchaser's 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 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 goods and services and the remedying of defects therein, the Contract Price or such other sum as may payable under the provisions of the contract at the time and on 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 year first above written.

Signature and Seal of Bidder:



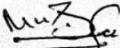
M. IMRAN

Signature and Seal of Purchaser:



Director

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

Witness: 

MUZAFFAR HUSSAIN

Witness:



(Name: Title and Address)

(Name: Title and Address)

Prof. Dr. M. Jafar Bhanger

