

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 SIMPLE AIR CONDITIONERS
- 4) TENDER NUMBER ICCBS/HEJ/ILTP/SAC/PRF_15327-311017
- 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 (For civil works only) N.A
- 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 (Attach list of buyers) SIX (06) Nos.
- 12) NUMBER OF BIDS RECEIVED SIX (06) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS THREE (03) Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) SELECT ON LOWEST EVALUATED BASIS
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. AMISCO
- 16) CONTRACT AWARD PRICE Rs. 3,239,700.00.00
- 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	34871
No	

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

Yes	The Daily Jang (dt. 19.10.2017)
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 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.)?

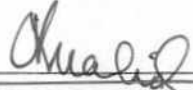
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No.

39) Date of Award of Contract: 15/01/2018

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

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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. 2095

Date: 15/01/18

Messrs: Amisco

Ref: Your quotation No. Nil

Dated: 30/10/17

Subject: Supply & Installation of split Air Conditioners

Please supply the following articles to the institute. (ILTP Building)

S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				Rs.	Ps.
①	Orient split A/c, 1 Ton Mod. Gama 12 w/ installation	36 pcs.	1490,400/-		
②	Orient split A/c, 1.5 Ton Mod. GAMA 18 with installation	13 pcs.	669,500/-		
③	Orient split A/c, 2 Ton Mod. OS24 w/ installation	15 pcs.	1035,000/-		
④	Bracket, 1 Ton	36 pcs.	25,200/-		
⑤	do - , 1.5 Ton	13 pcs.	9,100/-		
⑥	do - , 2 Ton	15 pcs.	10,500/-		
⑦	Extra copper pipe w/ Dusa Duct & Drain pipe — 702/RFT				
⑧	Control wire — 58/50/RFT				
	E. & O.E.				
		TOTAL		3,239,700/-	

Goods/Items MUST be Delivered
in Store Department

(Rupees) Three Million Two Hundred Thirty Nine Thousand Seven Hundred 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.

(FOR ORDER)

PURCHASE OFFICER

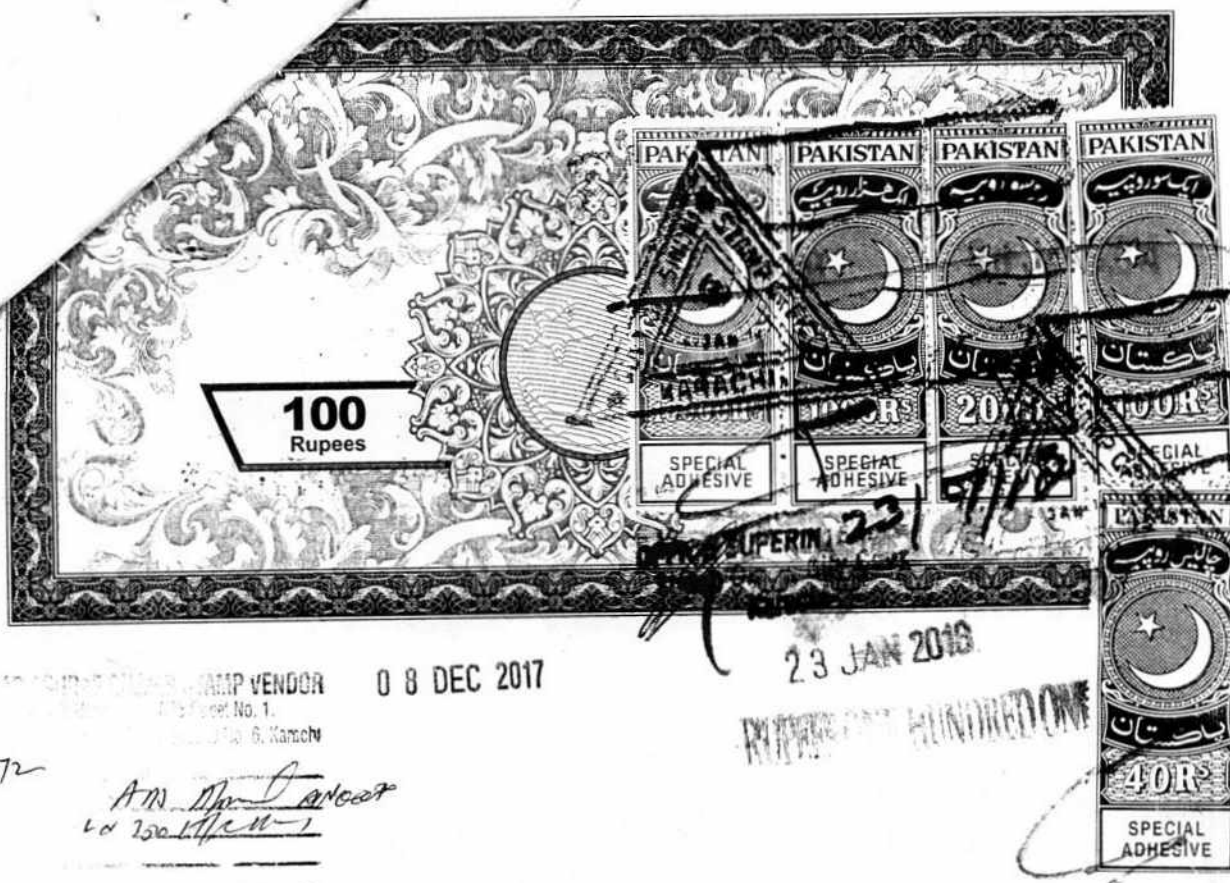
Summary Sheet

TENDER NOTICE NO. ICCBS/HEJ/ILTP-SAC/PRF 15327-311017

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
1. Air Conditioner (Simple)	ORIENT CHINA	GAMA-12 (1TON)	1,490,400/-	-	-	1,490,400/-
2. AIR CONDITIONER	ORIENT CHINA	GAMA-18 (1.5 TON)	669,500/-	-	-	669,500/-
3. AIR CONDITIONER	ORIENT CHINA	OS-24 (2 TON)	1,035,000/-	-	-	1,035,000/-
4. BRACKET FOR 1 TON AC	LOCAL	-	598.29 + G.S.T	-	-	2,538/44
5. BRACKET FOR 1.5 TON AC	LOCAL	-	598.29 + G.S.T	-	-	7,777/77
6. BRACKET FOR 2 TON AC	LOCAL	-	598.29 + G.S.T	-	-	8,974/35
Bid Value in PKR						= 3,233,190/56
GST applicable in PKR						= 6,509/44
SRB applicable in PKR						-
Total Bid Value in PKR						= 3,239,700/-
Earnest Money @ 2% of Total Bid Value in PKR						PKR 65,000/-
Pay Order/ Demand Draft No:	BC 04237960		Date: 30-10-2017			
Signature :	Seal :					

11340/-



100 Rupees

08 DEC 2017

23 JAN 2018

HUNDRED ONE

18072

AMISCO
10250/AMISCO

STAMP VENDOR

CONTRACT AGREEMENT

This Agreement is made on the 16th day of January 2018 between INTERNATIONAL CENTER FOR CHEMICAL & BIOLOGICAL SCIENCE (UNIVERSITY OF KARACHI) (here after called the Purchaser) of the one part and M/S. AMISCO (hereinafter called " the Bidder") of the other part:


WHEREAS the purchaser invited bids for certain goods and ancillary services, viz, and has accepted a bid by the bidder for the supply of those goods and services in the sum of Pak Rs. 3,239,700/- (Rs. Three Million Two Hundred Thirty Nine Thousand Seven Hundred only) (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 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 Purchase's Notifications of Award
3. In consideration of the payments to be made by the Purchase to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Purchase to provide the goods and services and to remedying of defects therein, the Contract Price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by 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 provision of the contract at the times and in 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 and year first above written.

Signature and Seal of Bidder:

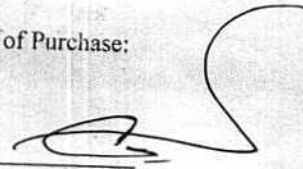
Witness:

M. Ismail M. ISMAIL

42301-9405105-5

(Name Title and Address)

Signature and Seal of Purchase:



Director

International Center for Chemical and Biological Sciences

Witness: **H.E.J. Research Institute of Chemistry**
University of Karachi
Karachi-75270, Pakistan

(Name Title and Address)



Amisco

1, King's Court, Abdullah Haroon Road, Saddar KARACHI-74400 (Pakistan)

FAX : 92-21 - 32728137 Phones : 32728454 - 32728477

E-mail : sales@amisco.net Web: www.amisco.net

GST No. : 12-20-9999-790-28 NTN: 0861210-2

DATE: 26-01-2018

CHAIRMAN, PURCHASE COMMITTEE
INTERNATIONAL CENTRE FOR CHEMICAL
& BIOLOGICAL SCIENCES,
H.E.J RESEARCH INSTITUTE OF CHEMISTRY
DR. PANJWANI CENTER FOR MOLECULAR MEDICINE
AND DRUG RESEARCH
UNIVERSITY OF KARACHI

SUBJECT: YOUR TENDER NOTICE NO. ICCBS/HEJ/ILTP/SAC/PRF 15327-311017

DEAR SIR,

WITH REFERENCE TO YOUR ABOVE SUBJECT TENDER ENQUIRY FOR SUPPLY &
INSTALLATION OF SPLIT AIR CONDITIONERS. WE HEREBY EXTEND OUR OFFER
VALIDITY UP TO 29-03-2018. ALL OTHER TERMS REMAINS THE SAME.

IF YOU HAVE ANY QUERIES FEEL FREE TO CONTACT US.

THANKING YOU

YOUR'S FAITHFULLY,
FOR AMISCO


ABBAS ALI



AIPHONE
Inter Communication

starmix

Domestic & Industrial
Vacuum Cleaners
Hand & Hair Dryers

MEM
Commercial Kitchen Equipments

NTF
NTF Ice Maker

DAIKIN

MITSUBISHI

ACSON
International

tmb

Commercial - Industrial
Vacuum Cleaners