

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. THIRD WORLD CENTER FOR CHEMICAL SCIENCES
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVERNMENT (AUTONOMOUS BODY)
- 3) TITLE OF CONTRACT PURCHASE / IMPORT OF LAB EQUIPMENTS
- 4) TENDER NUMBER ICCBS/TWC/PRF_7840/EQPT-211117
- 5) BRIEF DESCRIPTION OF CONTRACT PURCHASE ONLY
- 6) FORUM THAT APPROVED THE SCHEME DIRECTOR, T.W.C
- 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) 21/11/17 ON 3:00 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD ELEVEN (11) Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED ELEVEN (11) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS SEVEN (07) Nos.
- 14) BID EVALUATION REPORT SELECT ON LOWEST EVALUATED BASIS
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1) M/s. Sure Bio Diag, 2) Hospicare Sys.
- 16) CONTRACT AWARD PRICE Euro : 9000/- (Rs. 1,113,354.00), USD : 3650/- (Rs. 392,557.50)
- 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 No
- 21) ADVERTISEMENT :
- | | |
|-----|-------|
| Yes | 35067 |
| No | |
- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- | | |
|-----|-------------------------------|
| Yes | The Daily Jang dt. 02.11.2017 |
| No | |
- ii) News Papers
(If yes, give names of newspapers and dates)
- 22) NATURE OF CONTRACT
 Domestic/Local Int.
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
 Yes No
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
 Yes No
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
 Yes No
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
 Yes No
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
 Yes No
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
 Yes No
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
 Yes No
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
 Yes No

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: 10/01/2018

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

Sr. Professor
ICCBS
Third World Center for
Chemical Sciences
University of Karachi

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Phone (Purchase & Store): (92) 021-34819011
 Fax (Purchase & Store) : (92) 021-99261789
 Fax (Main Office) : (92) 021-34819018, 34819019

E-mail: store@iccs.edu
 : store.iccs@hotmail.com

THIRD WORLD CENTER FOR CHEMICAL SCIENCES

INTERNATIONAL CENTER FOR CHEMICAL AND 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. 1527 Date: 10/01/18
PURCHASE ORDER / WORK ORDER
 Messrs: Inse Bio - Diagnostics & Pharmaceuticals
 Ref: Your Quotation No. ICBS/TWC/PF-7840/EOPT-21117 Dated: 11/11/17
 Subject: Supply of Equipment (Dr. S. Abid Ali, Lab # 213)

Please supply the following articles to the institute.

S. No.	PARTICULARS	QUANTITY	RATE	AMOUNT Rs. Ps.	
①	UV/Visible Spectrophotometer Cat # 5119300 DP Thermo Fisher Scientific, USA/ Thermo MIB, Finland	01 No.	€ 1	9,000	-
E. & O. E.			TOTAL	1113	354/-

Goods/Items MUST be Delivered
in Store Department

(Eq. to Pak R.)

(Rupees) one Million one hundred thirteen thousand
 three hundred fifty four only

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

Phone (Purchase & Store): (92) 021-34819011
 Fax (Purchase & Store) : (92) 021-99261789
 Fax (Main Office) : (92) 021-34819018, 34819019

E-mail: store@iccs.edu
 : store.iccs@hotmail.com

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1526

PURCHASE ORDER / WORK ORDER

P.O. No. _____ Date: 10/01/18

Messrs: Hospicare System

Ref: Your quotation No. To Idw #ICBSFW/PDF-7840/EOP7-21117 Dated: 21/11/17

Subject: Supply of Thermal Cycler (Dr. S. Asid Ali, L# 213)

Please supply the following articles to the institute.

S. No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				Rs.	Ps.
①	Thermal Cycler Mod: SC-3009 Myratech, Australia	1 No.	#: 3650/-		
E. & O. E.			TOTAL	392	557/50

Goods/Items MUST be Delivered
 in Store Department

(# to Pde R.)

(Rupees) Three Hundred Ninety Two Thousand Five Hundred Fifty Seven & Fifty Paise

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

21st November 2017

To,
DIRECTOR,
INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI

TENDER NOTICE NO. ICCBS/TWC/PRF_7840/EQPT-211117
Purchase/Imports of "Laboratory Equipment's" on C&F Basis

Summary Sheet

S# No.	Make & Country of Origin	Model No. / CAT No.	Bid Value	Foreign Currency (If applicable)	Conversion Rate (If applicable)	Price in PKR
02	Kyratech - Australia	SC-300G		USD: 3,650.00	107.55	392,557.50

Bid Value in PKR	392,557.50
GST applicable in PKR	NONE
SRB applicable in PKR	NONE
Total Bid Value in PKR	392,557.50
Earnest Money @ 2 % in PKR	7,851.00
Pay Order/Demand Draft No:	Date: 21 st November 2017

For


HOSPICARE SYSTEMS

SUMMARY SHEET

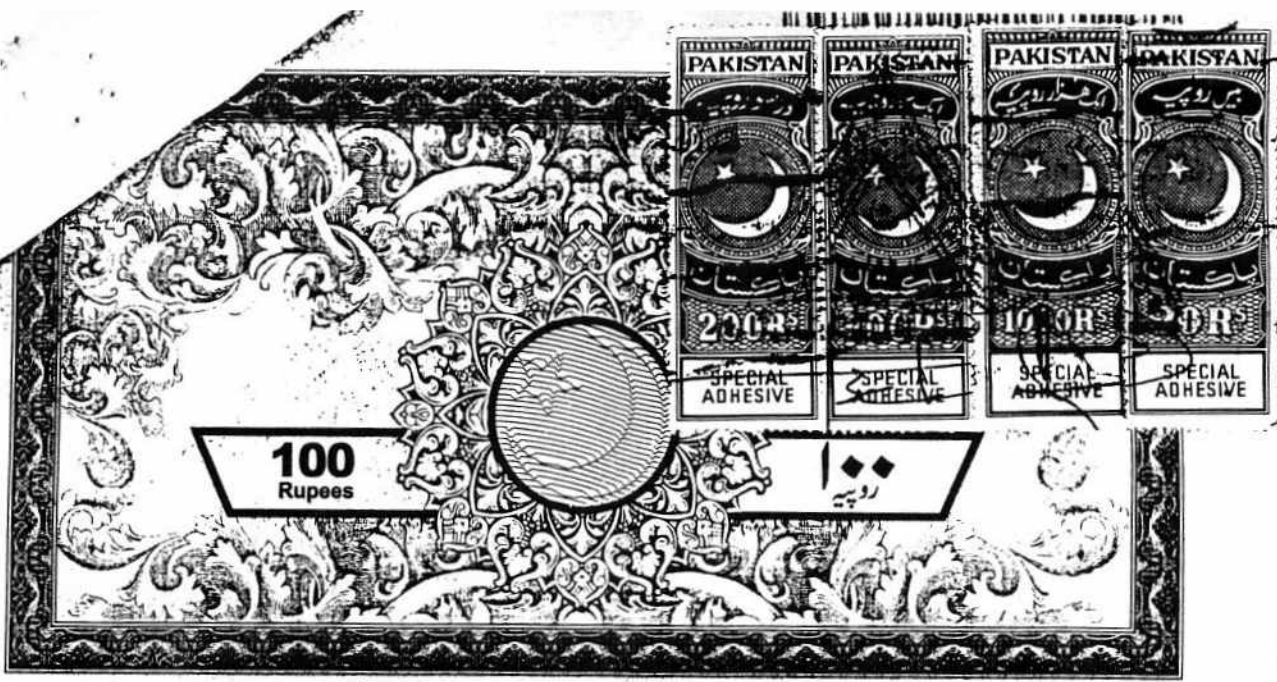
TENDER NOTICE NO. ICCBS/TWC/PRF_7840/EQPT-211117

Sure Bio Quote # 167-2017-TWC

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

SERIAL No.	MAKE & COUNTRY OF ORIGIN	CAT No.	BID VALUE	CURRENCY	CONVERSION RATE	PRICE IN PKR.	WARRANTY PERIOD
Contact Person: Prof. Dr. S. Abid Ali, Lab No. : 213, Intercom No. : 120/127, L.C.C.B.S, University of Karachi, Karachi-75270							
1. UV / Visible Spectrophotometer or Microplate Reader	Thermo Fisher Scientific, MDS Multiskan GO UV / VIS Spectrophotometer with 96-well plate. Special Offer : Package comes with free of cost of Drop Plate & ScanIT Software Research Edition Worth 5000 Euros. Brand: Thermo Fisher Scientific, USA; Thermo MID, Finland	511098003P	9,000.00	Euro	175.7060	Rs. 1,587,267.0	03 Years
2. Thermal Cycler	Bioer Gene Touch Thermal Cycler with 96-Well Gradient Block. Brand: Bioer Technology Co., Ltd, China	TC-EA B-96GA	4,500.00	USD	105.3140	Rs. 474,513.0	01 Year
TOTAL BID VALUE IN PKR					Rs. 1,587,267.0		
Earnest Money @ 2% in PKR					Rs. 31,745.3		
Payorder / Bank Draft No:		Meezan Bank Ltd., Karachi / P.O No: 0115.3723665		Date: 21-11-2017 Amounting to Rs. 31,750.0			
Signature:		Seal.					





MUHAMMAD ASHIQ STAMP VENDOR

H. # 81/A, Clavton Quarter Jamshed Road # 1, Khl.

pc. No. 151

S. No.

DATE: 26 DEC 2017

10435

MALIK SHER

AFSAR ADV.

ONE HUNDRED ONLY

ISSUED TO WITH ADD. ESS
THROUGH WITH ADDRESS
PURPOSE NOT FOR USED DIVORCE DEED
VALUE RS (ATTICSTED)
STAMP VENDOR SIGNATURE

CONTRACT AGREEMENT

This agreement is made on 11/01/18 against Tender# ICCBS/TWC/PRF_7840/EQPT-211117 between INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES, UNIVERSITY OF KARACHI (here after called the purchaser) of the one part and Hospicare Systems (herein after called the bidder) of the other part.

WHEREAS the purchaser invited bids for certain goods and ancillary services, viz, Thermal Cycler (SC300G) Make: Kyratec - Austrailia and has accepted a bid by the bidder for the supply of those goods and services in the sum of USD 3,650.00 which is equal to Rs: 405,515.00 (Four hundred Five thousand Five hundred & Fifteen 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 meaning as are respectively assigned them in the condition of contract referred to.
2. The following documents shall be deemed too from and the 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 specification.
 - d). the general conditions of contract.
 - e). the special condition of contract and
 - f). the purchaser notification of award.
3. In consideration of the payment 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 provision of the contract.

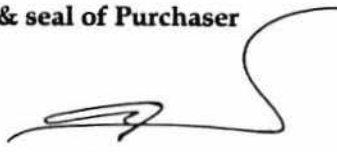
4. The purchaser hereby covenants to pay the bidder in consideration of the provision of the goods and services and the remedying of defects therein the contract price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.

In WITNESS whereof of the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above return.

Signature & seal of Bidder:

Signature & seal of Purchaser





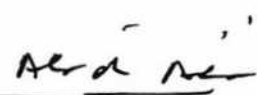


DIRECTOR
Third World Center for Chemical Sciences
I.C.C.B.S
University of Karachi

Witness:

KASHIF HAJAMAT

Witness:

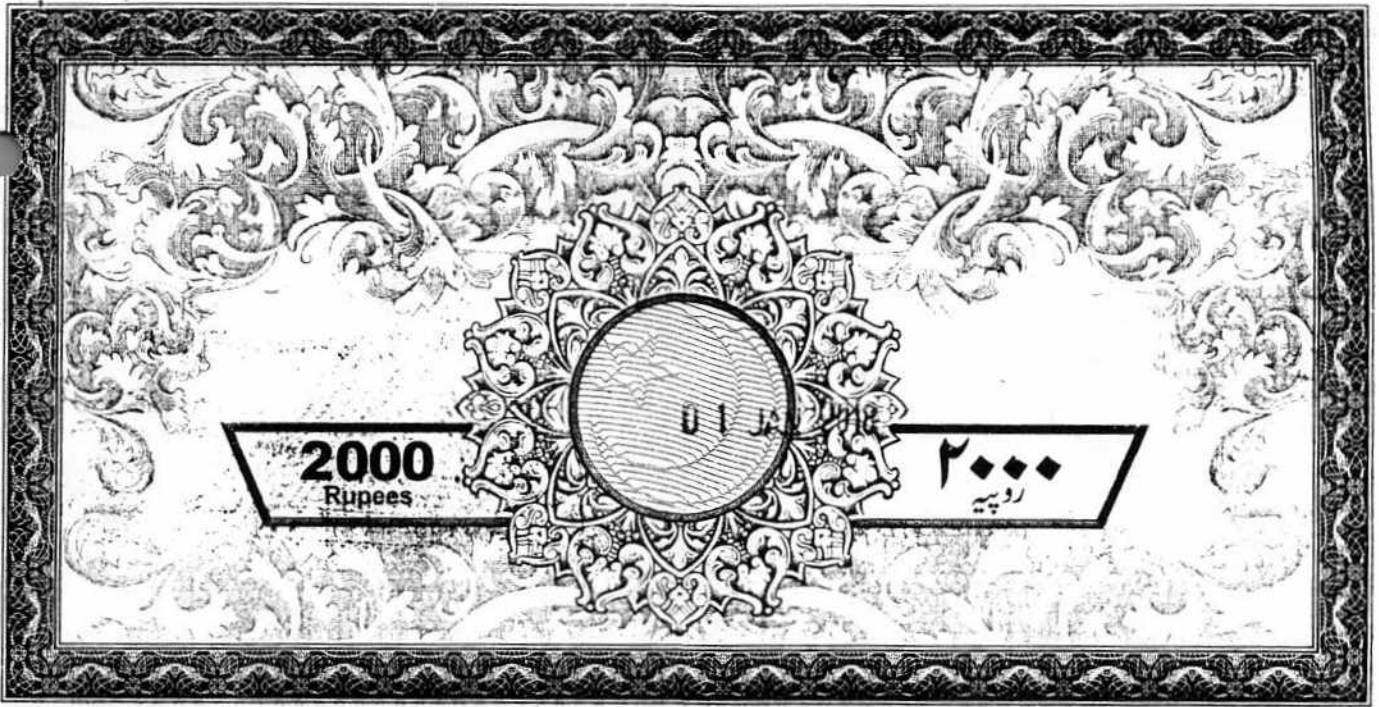


(Name, Title & Address)

(Name, Title & Address)







MUHAMMAD ZAKIR STAMP VENDOR
Licence No. 47, Seat No. 74, City Court
Karachi, Pakistan

01 JAN 2018

RUPEES TWO THOUSAND ONLY

S. NO. 12476
ISSUED TO WITHIN Shahid Samad
THROUGH WITHIN Advocate
PURPOSE L#913KBA
VALUE RS. 2000
STAMP VENDOR'S SIGNATURE

CONTRACT AGREEMENT

THIS AGREEMENT is made on the 11th day of January, 2018 between **Third World Center for Chemical Sciences, University of Karachi, Karachi - Pakistan** (here after called The Purchaser) of the one part and **Sure Bio-Diagnostics & Pharmaceuticals, EE-10, Defence View Phase II, Near Iqra University, Shaheed-e-Millat Express Way, Karachi - 75500, Pakistan** (hereinafter called "the bidder") of the other part:

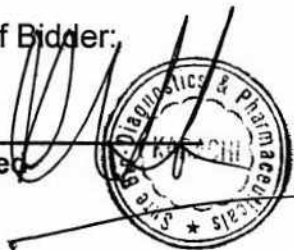
WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz., **Multiskan GO with Cuvette including uDrop Plate Cat # 51119300DP (Thermo Fisher Scientific, USA / Thermo MIB, Finland)** and has accepted a bid by the bidder for the supply of those goods and services in the sum of **Euro9,000.00** which is equal to **Rs.1,113,354.00** equivalent to (hereinafter called "the Contract Price").

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 provision 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 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:

Shaikh Shakeel Ahmed
Chief Executive



Witness:

Syed Shahbaz Ali

Signature and seal of Purchaser:

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

Witness: