

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/PRF_14662/EQPT-261217 (2nd Time)
- 5) BRIEF DESCRIPTION OF CONTRACT PURCHASE ONLY
- 6) FORUM THAT APPROVED THE SCHEME DIRECTOR, ICCBS
- 7) TENDER ESTIMATED VALUE Below 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) 26/12/17 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. MEDICAL SYSTEM SOLUTION
- 16) CONTRACT AWARD PRICE USD : 778/125 (Eq. to Pak Rs. 102,090.00)
- 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	35607
No	

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

Yes	-
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.)?

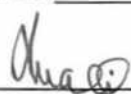
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No.

39) Date of Award of Contract: 21/03/2018

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. 2116 Date: 21/3/15
 Messrs: Medical System Solutions
 Ref: Your quotation No. MMS/HEJ/14662 Dated: 26/12/14
 Subject: Supply of Equipment (Dr. Imran Malik's lab # 36)
 Please supply the following articles to the institute. To Dr # ICORS/HEJ/PBF-14662/EQPT-26/12/14 (2nd time)

S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				Rs.	Ps.
1)	Centrifuge Machine CE18 Ortoalresa, Spain	01 No.	€:	778/25	
E. & O.E.			TOTAL	102,090/-	



Goods/Items MUST be Delivered
 in Store Department

Eq. to pay Cr.

(Rupees) One Hundred two thousand
Nine hundred 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.

(CNP orders)

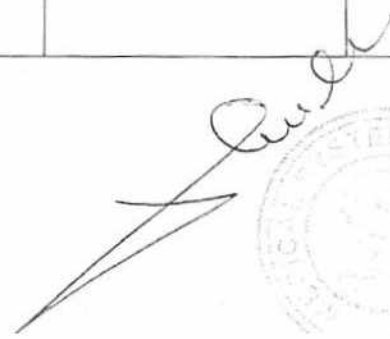

[Signature]
 PURCHASE OFFICER

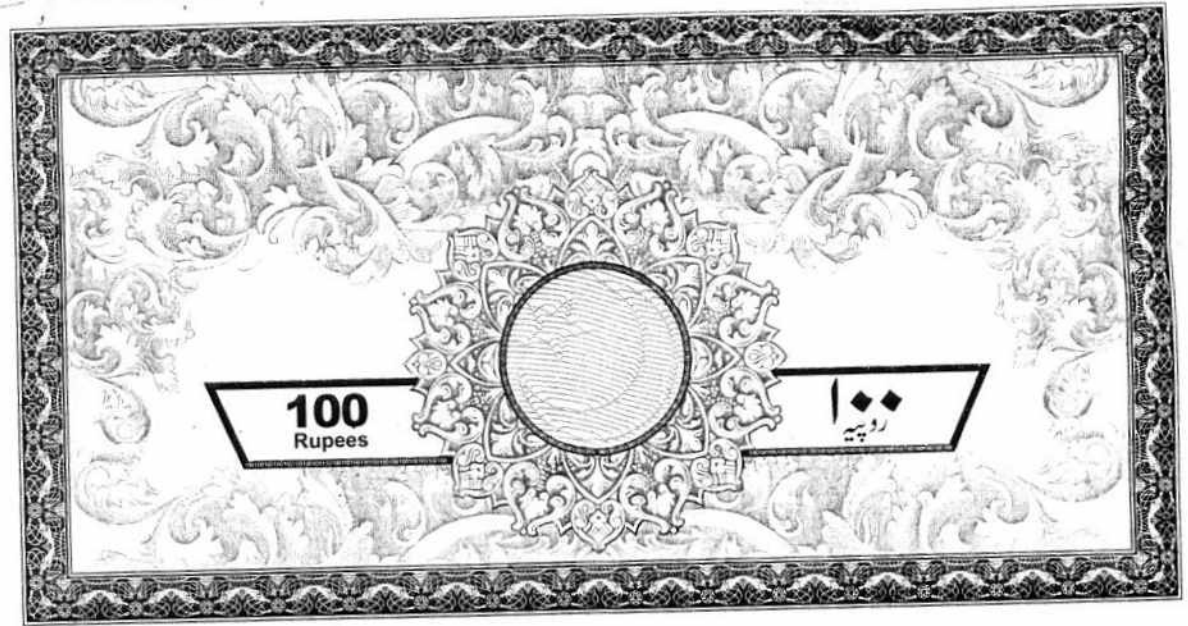
Summary Sheet

TENDER NOTICE NO. ICCBS/HEJ/PRF_14662/EQPT-261217(2nd Time)

Serial No.	Make & Country of Origin	Model No. / CAT No.	Bid Value	Foreign Currency (If applicable)	Conversion Rate (If applicable)	Price in PKR
02	Labtron Equipment Ltd. UK	Digital Magnetic Stirrer Hot Plate LDS-A10	\$ 1000.00	USD (\$)	110.50	110,500.00
03	Ortoalresa Spain	Laboratory Centrifuge Machine CE 182	€ 778.125	EURO (€)	131.20	102,090.00

Total Bid Value in PKR		212,590.00
Earnest Money @ 2% in PKR		4,255.00
Pay Order/Demand Draft No:	26/12/2017	04608554



NAME OF THE BIDDER: ROHANG ACH
 BIDDER'S NO.: L-7968
 NO. OF BIDDING: 148 D: 10-5-18
 FOR THE PURPOSE OF _____
 BY CASH _____

SEAL ONLY)

EX ORIGIN TO VENDOR

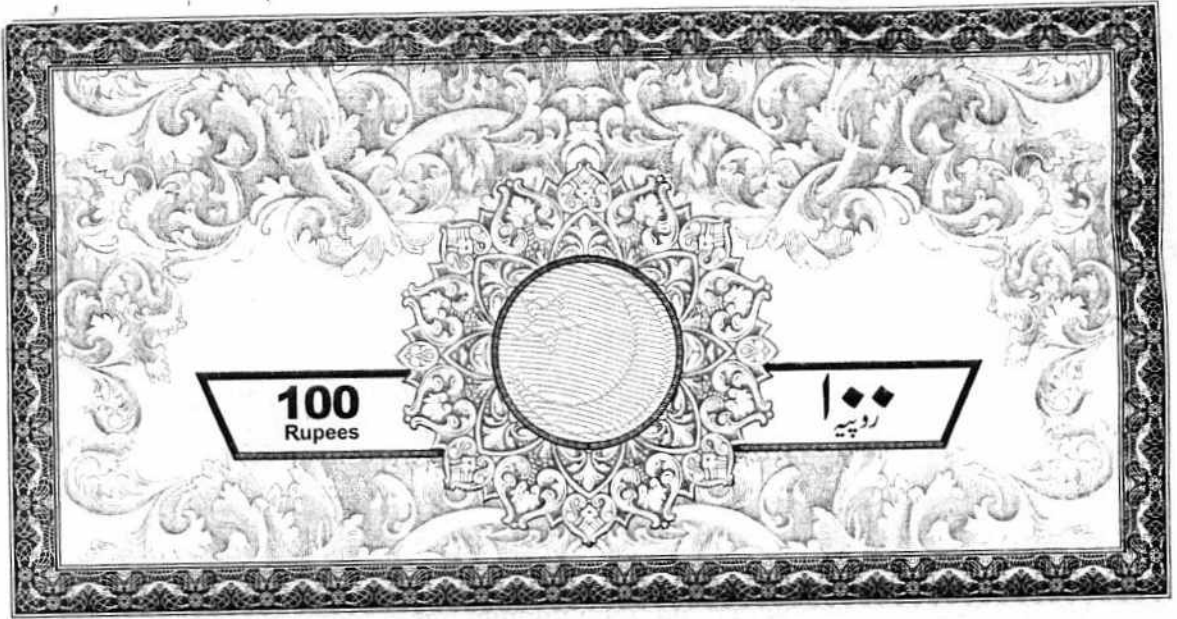
CONTRACT AGREEMENT

THIS AGREEMENT is made on the 14th day of May, 2018 between H.E.J Research Institute of Chemistry University of Karachi (here after called the purchaser) of the one part and Medical System Solutions of Karachi (Pakistan) (hereinafter called the "the Bidder) of the other part.

WHEREAS the purchaser invited bid for certain goods and ancillary services, viz Laboratory Centrifuge Machine CE 182 (ORTOALRESA) and has accepted a bid by the bidder for the supply of those goods and services in the sum of € 778.125 which is equal to Rs 102,090.00 equivalent to (hereinafter called "the contract price")

NOW THIS AGREEMENT WITNEEETH AS FOLLOWS

1. In the agreement words and expression 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 constructed as part of this Agreement viz
 - a) The bid form and the price schedule submitted by the bidder
 - b) The schedule or requirements
 - c) The Technical Specifications
 - d) The General Conditions of Contract and
 - e) The Special Conditions of Contract and
 - f) The Purchaser's Notifications of Award
3. In condition 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 Contracts.
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



STAMP OFFICE CITY COURT, KARACHI

Issued to Kolans - Ach
CNIC/LEG No. 6-7968
Vide Distt. No. 148 Dt. 10-5-18
For the purpose of _____
On Cash _____

(HUNDRED ONLY)

Ex Officio Vendor

IN WITNESSES whereof the parties hereto have caused this Agreement to be executed to accordance with their respective laws in the day, month and year first above written.

Signature and Seal of Bidder

Asad

M. A. M. C.
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

Witnesses

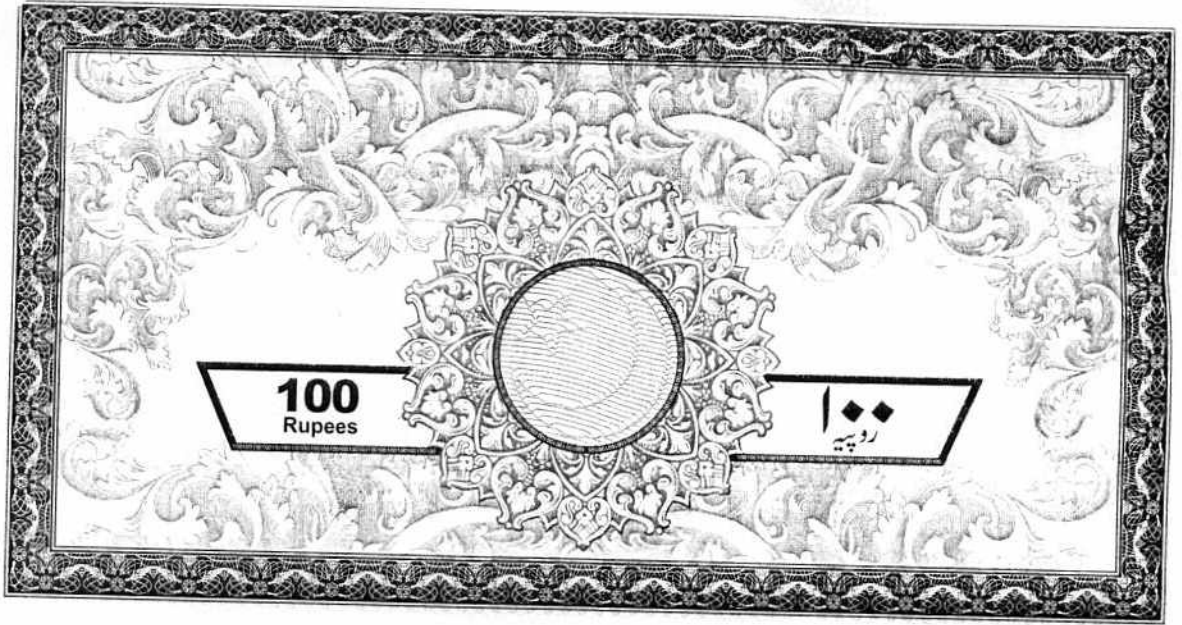
Talha
Name Talha Bin Wahid
NIC No 42101-6792502-3
Address Sa 9/50, Nazimabad 5

Witnesses

M. A. M. C.
Name _____
NIC No _____
Address _____

Karachi.

L795264



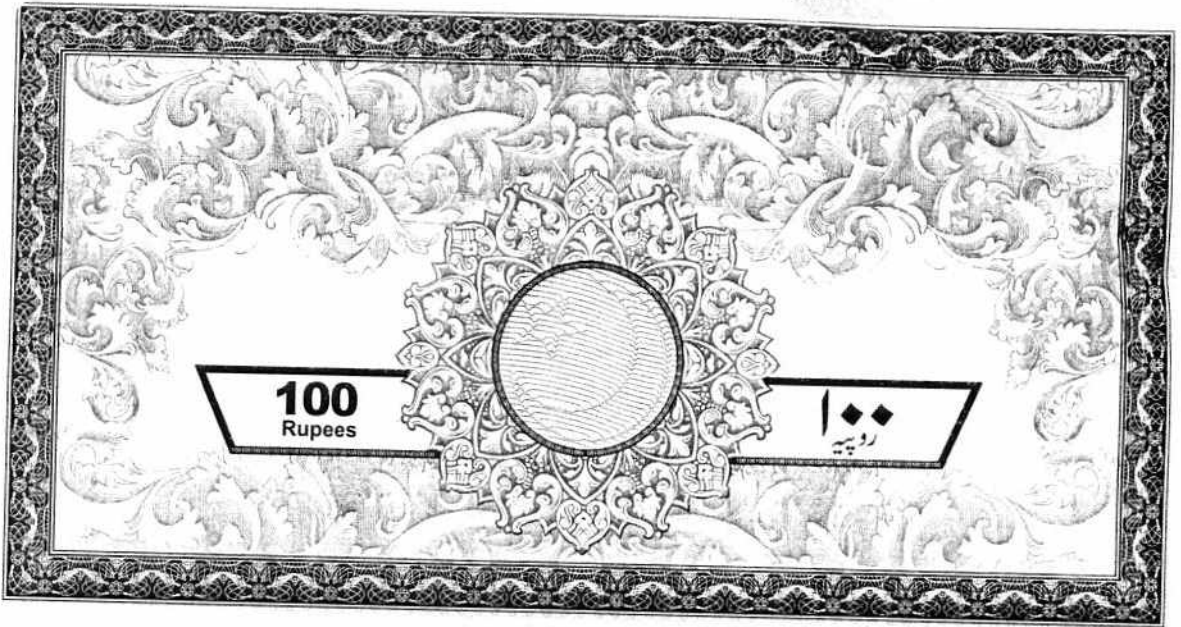
STAMP OFFICE CITY COURT, KARACHI

Issued to Parveen Akhter Ach
CNIC/LEG No. C-9879
Vide D.S.R. No. 149 Dt. 10-5-18
For the purpose of _____
On Cash _____

Ex Officio _____



L795264



STAMP OFFICE CITY COURT, KARACHI

Issued to Parveen Akhbar Akh
CNIC/LEG No. C-9879
Vide D.S.R. No. 149 Dt. 10-5-18
For the purpose of _____
On Cash _____

~~Ex Officio~~

