

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 COMPUTER WORKSTATION
- 4) TENDER NUMBER ICCBS/HEJ/PRF_07777/COMP-020118 (4th Time)
- 5) BRIEF DESCRIPTION OF CONTRACT PURCHASE ONLY
- 6) FORUM THAT APPROVED THE SCHEME DIRECTOR, H.E.J
- 7) TENDER ESTIMATED VALUE BELOW 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) 02.01.2018 ON 3:00 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD ONE (01) No.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED ONE (01) No.
- 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 M/s. TEXITECH
- 16) CONTRACT AWARD PRICE Rs. 850,810.00
- 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	35667
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 / DOCUMENT'S
(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.)?

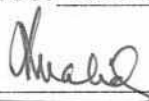
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No.

39) Date of Award of Contract: 13/02/2018

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

P.O. No. 2093 PURCHASE ORDER / WORK ORDER Date: 12/2/18

Messrs: Texitech

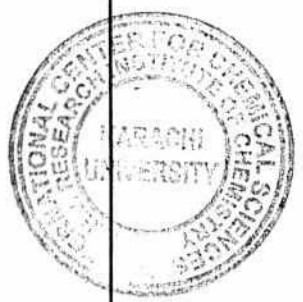
Ref: Your quotation No. HEJ-100104 Dated: 2/1/18

Subject: Supply of computer workstation (T# 10 CBS/HEJ)

Please supply the following articles to the institute PRF 0777/comp-020118 (4th time)

S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT Rs. Ps.	
1	Lenovo Think station P510 Tower - processor i7 6700 25 MB Cache (E5-2667 v2)	02 Pcs	850,810/-		
E. & O.E.			TOTAL	850,810/-	

Goods/Items MUST be Delivered
 in Store Department



(Rupees) Eight Hundred Fifty Thousand Eight Hundred Eighty

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 of 10% per day on the total order amount will be imposed.

[Signature]
 PURCHASE OFFICER



INTERNATIONAL CENTER FOR CHEMICAL AND
 BIOLOGICAL SCIENCES UNIVERSITY OF
 KARACHI KARACHI-75270

Authorized Gold Partner
 Texitech proposal
 Ref No. HEJ - 100104
 Date: 02nd January 2018

SUB:- RE-TENDER NOTICE NO. ICCBS/HEJ/PRF 07777/COMP-020118(4th Time)

S.N	PRODUCT	UNIT PRICE	QTY	TOTAL PRICE
1	<u>Lenovo ThinkStation P510 TWR</u> Processor 8C Xeon with 25MB cache (E5-2667 v 2) Technical Specification see Appendix-A	425,405.00	02	850,810.00
Amount in words: Eight Lac Fifty Thousand Eight Hundred and Ten Rupees only		TOTAL		850,810.00

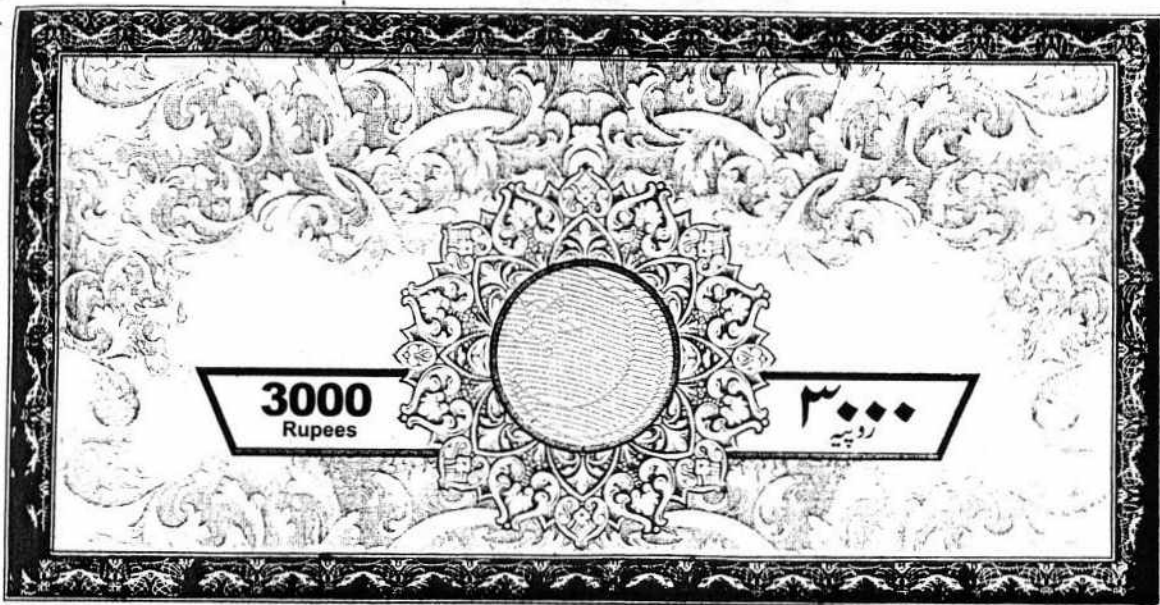
Specific Terms & Condition

- Quoted prices are inclusive of 0% GST as per government of Pakistan latest SRO
- Quotation Validity : 90-Days
- Delivery Location : HEJ Research Institute of Chemistry, University of Karachi
- Warranty : 3 Years Lenovo comprehensive parts replacement warranty on all equipment
- Delivery Period : 5 weeks Approx.

Anwar Ul Haque
 Corporate Sales Manager
 Cell no. 0321-9224339

Authorized Distributor & Warranty Service Provider





STAMP OFFICE CITY COURT, KARACHI

Issued to Taha Siddique Adv
No. 15726
Date 4 Dt. 12-2-18
For the purpose of 18 Dt. 12-2-10
No. 4 Dt. 12-2-10

[RUPEES THREE THOUSAND ONLY]

[Signature]
Ex Officio

CONTRACT OF AGREEMENT

This Agreement made on 01 day of march 2018, by and between HEJ Research Institute of Chemistry,, INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES, UNIVERSITY OF KARACHI, (here after called the "purchaser") of the one part and TEXITECH (here after called "the bidder") of the other part.

WHEREAS the purchaser invited bids for supply of Lenovo Workstation P510 Xeon at the center and has accepted a bid by the bidder for the supply of goods and services n the sum of **PKR-850,810.00** (Hereinafter called "the Contract price")

Now this Agreement witnesses as follows:

[Handwritten signature]

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 constructed as part of this Agreement viz:

- (a) Bid form and the price schedule submitted by the Bidder
- (b) Schedule of Requirements
- (c) Technical Specifications
- (d) General conditions of Contract.
- (e) Special condition of Contract and
- (f) The procuring Agency's Notification of Award.

3. In consideration of the payment to be made by the Procuring Agency to the Bidder as mentioned the Bidder hereby covenants with the procuring Agency to provide the goods and services and remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Procuring Agency hereby **covenants to pay** the Bidder in consideration of the provision of the goods and services and the remedying of defects therein. The contract prices or such other sum as may become payable under the provisions of the contract as the time and in the manner prescribed by the contract., delivery, installation, putting into operation and demonstration of the working of the Equipment the contact price 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 & Seal of Bidder

Signature & 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

Witness

Signature:

Name:

Designation:




ANWAR-UL-HAQVE
Corporate Sales Manager

Signature:

Name:

Designation:



Dr. An-tul-Wahab
Associate Professor PCMD, ICCBS.