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 / DEPT	Dr. Panjwani for Molecular Medicine Drug Research, I.C.C.B.S University of Karachi
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial Govt.
3)	TITLE OF CONTRACT	Purchase Of Analytical Weighing Balance
4)	TENDER NUMBER	PCMD-ICCBS-AWB-090118
5)	BRIEF DESCRIPTION OF CONTRACT	Purchase Of Analytical Weighing Balance
6)	FORUM THAT APPROVED THE SCHEMI	E Director
7)	TENDER ESTIMATED VALUE	Below One Million
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 05 Weeks
10)	TENDER OPENED ON (DATE & TIME)	09-01-2018
11)	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	LD Three
12)	NUMBER OF BIDS RECEIVED	Three
13)	NUMBER OF BIDDERS PRESENT AT TH	E TIME OF OPENING OF BIDS Two
14)	BID EVALUATION REPORT (Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER M/s. Alpine International
16)	CONTRACT AWARD PRICE	Rs. 119,000/-
17)	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	EVALUATION REPORT 1st Lowest
18)	METHOD OF PROCUREMENT USED : - (Tick one)
	a) SINGLE STAGE – ONE ENVELOR	PE PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELO	PE PROCEDURE
	c) TWO STAGE BIDDING PROCED	URE
	d) TWO STAGE – TWO ENVELOPE	BIDDING PROCEDURE
		R METHOD OF PROCUREMENT WAS ADOPTED i.e.
	EMERGENCY, DIRECT CONTRACT	NG ETC. WITH BRIEF REASONS:

			Director	
1	9) APPRO	OVING AUTHORITY FOR AWARD OF CONTR	ACT	
2	0) WHET	THER THE PROCUREMENT WAS INCLUDED I	N ANNUAL PROCUE	
2	1) ADVE	ERTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes SPPRA ID 3579.	5 Dated : 21-12-17
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	
1401			No No	
2	2) NATU	TRE OF CONTRACT	Dome Las	
2	WASI	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	TS?	es No V
2	WASI	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	TS?	es No v
2		THER APPROVAL OF COMPETENT AUTHORI' HOD OTHER THAN OPEN COMPETITIVE BIDE		
2	(6) WAS I	BID SECURITY OBTAINED FROM ALL THE B	IDDERS?	es V No
2		THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancie		es No
2		THER THE SUCCESSFUL BIDDER WAS TECH! PLIANT?	NICALLY Y	es No
2		THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?		VERE READ OUT AT
3	CONT	THER EVALUATION REPORT GIVEN TO RACT? h copy of the bid evaluation report)		THE AWARD OF

	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
		No	No
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	IN THE T	ENDER 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 AGENCE BLACK LISTED?	CY THAT	THE SELECTED FIRM IS NOT Yes No No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH IT BE ASCERTAINED REGARDING FINANCING OF V	HE PROC	UREMENT? IF SO, DETAILS TO
	(If yes, enclose a copy)		Yes No v
	37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	IOBILIZA	TION ADVANCE PAYMENT IN Yes No No
	38) SPECIAL CONDITIONS, IF ANY	Yes	
	(If yes, give Brief Description)	ر '	
	DIRECTOR	No	No
	Dr. Panjwani Center for Mole ignature & Official Stamp of Medicine and Drug Resear Authorized Officer	rch	
Si	Authorized Officer C.C.B.S., University of Kar		
	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

Tel: 92-21-4819011,

UAN: 111-222-292 Ext. 108-109-154

DR. PANJWANI CENTER FOR MOLECULAR MEDICINE & DRUG RESEARCH

International Center for Chemical and Biological Sciences

University of Karachi, Karachi-75270, Pakistan

PURCHASE ORDER / WORK ORDER FTN No. 9030409-8

P.O. No. 6508		Date: 6-Apr-18
Messors: Alpine Internation	ıl	
Ref: Your Quotation No. PCMD	074-18	
Subject: Supply for Dr. D J I	Haleem	

Please supply the following articles to the institute.

S. No.	PARTICULARS	QUANTITY	RATE	Amoun Rs.	t Ps
1.	Analytical Balance Model AS220R2	01 No	110,000.00	110,000	
	5				
	5			-	
	Supplies should be delivered in PCMD Store				
	E. & O.E.	TOTAL		110,000	

(Rupees) One Hundred and Ten Thousand Only

Please submit your bill in duplicate for payment.

Plese Note: Kindly supply the goods within <u>05</u> 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.

Note: Kindly acknowledge the receipt of P.O. within 24 hours positively.

WD"

For PCMD

ALPINE INTERNATIONAL LABORATORY CHEMICALS & EQUIPMENT

A-13, Humera Centre, 188/1-A, Block-2, PECHS, Karachi-75400. Pakistan. Ph: 92-21-34390918 Fax: 92-21-34558654 Email: alpineintl2@yahoo.com URL: www.alpineintl.com.pk

Your Ref: Our Ref:

3rd April, 2018 Chairman, Purchase Committee, Dr Punjwani Centre for Molecular Medicine and Drug Research, ICCBS, University of Karachi, Karachi.

Subject: Bid Validity Extension for TENDER NOTICE NO PCMD-ICCBS-AWB-090118

Dear Sir.

With reference to the above subject matter we do hereby extend the validity of the above mentioned tender for a period of 30 days that is upto 03-05-2018. As per your requirement for SPPRA to enable to complete the purchase process.

Irfan Majeed.
Alpine (International,

Karachi

Summary Sheet

TENDER NOTICE NO. PCMD-19038-AWB-09018.

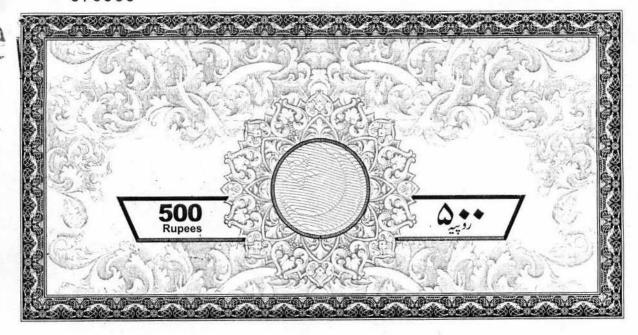
The tender will liable to be rejected, if this Summery sheet utterly filled does not accompany the tender bid / quote

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	Warranty Period
1.	BADWAGI	AS 220R2	110,000).	N·A	N.K.	110004	1 year.

	Bid Value in PKR	R 94017/-
	GST applicable in PKR	Rs 15983/-
S	RB applicable in PKR	
- 1	otal Bid Value in PKR	Rs 110 acel.
Earnest Money @ 2% of T	otal Bid Value in PKR	Rs2200/-
Pay Order/ Demand Draft No:	0444 8240	9-01-2018.
Signature:	Seal:	Alpine
11	5	Karach 37 /

Note: Delivery time for items quoted in FOR is Five (12) weeks and C&F is Twelve (12) weeks. This condition over rules any excessive delivery time mentioned in the bid.

URL Address: https://drive.google.com/drive/folders/0B4c7_yD-N908cVB1UktLQjdmMm8



SIKANDAR IMRAH STAMP VENDOR	
Licence No. 88, Seat No. 19, City Court Karachi, S. No. 166 DATE ISSUED TO WITH ADDRESS THROUGH WITH ADDRESS AUHAMMAG NAME SELVE SEATON AND S	95
ISSUED TO WITH ADDRESS	-
THROUGH WITH ADDRESMUHAMING ANYDEA	
PURPOSE	
VALUE RS (ATTESTED)	
STAMP VENDOR'S SIGNATURE . A 7	

(RUPEES FIVE HUNDRED ONLY)

CONTRACT AGREEMENT

05 APR 2018

THIS AGREEMENT is made on the 6th day of April, 2018 Between DR.PANJWANI CENTER FOR MOLECULAR MEDICINE & DRUG RESEARCH (hereinafter called the Purchaser) of the one part and Alpine International of Karachi (Pakistan) (Hereinafter called the Bidder") of the other part.

Whereas the Purchaser invited bids for certain goods and ancillary services, viz, Analytical Balance against tender NOTICE NO PCMD-ICCBS-AWB-090118 and has accepted a bid by the bidder for supply of those goods and services in the sum of Rs. 110000-00 (Rs. One hundred and ten thousand only) (hereinafter called the Contract Price")

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this agreement words and expression shall have the same meanings as are respectively
 assigned them in the conditions of contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement Viz.
- a). The Bid form and Price Schedule submitted by the Bidder
- b). The schedule of requirement.
- c). The Technical Specification.
- d). The General Conditions of Contract.
- e). The Special Conditions of Contract: and
- f). The Purchaser's Notifications of Award.

- In consideration of the payments 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 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 time and in the manner prescribed by the contract.

In WITNESS, Where of 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 Bidde

TRITER

Alpine \2 (Internations) Alberta Purchaser.

DIRECTOR

Signature and Seal of

Dr. Panjwani Center for Molecular Medicine and Drug Research I.C.C.B.S., University of Karachi.

Witness:

Thaleen