

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. 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 Purchase of Flake Ice Machine
- 4) TENDER NUMBER PCMD-ICCBS-130218
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase Of Purchase of Flake Ice Machine
- 6) FORUM THAT APPROVED THE SCHEME Director
- 7) TENDER ESTIMATED VALUE Below One Million
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Weeks
- 10) TENDER OPENED ON (DATE & TIME) 13-02-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD Five
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Five
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Five
- 14) BID EVALUATION REPORT
(Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. K Ahmed & Sons
- 16) CONTRACT AWARD PRICE Euro. 3294.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE 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:

Director

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	SPPRA ID. 36417 Dated: 25-01-18
No	

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

Yes	
No	No

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
Local			

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer



DIRECTOR

FOR OFFICE USE ONLY

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

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

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

Print

Save

Reset

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. 6689

Date: 7-Aug-18

Messors: K Ahmed & Sons

Ref: Your Quotation No. QST/707/PCMD/130218 (3rd Time)

Subject: Supply for Genome Center

Please supply the following articles to the institute.

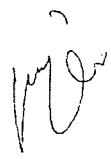
S. No.	PARTICULARS	QUANTITY	RATE	Amount	
				Eur	Ce
1.	Ice Flake Machine	01 No	3,294.00	3,294	
	E. & O.E.	TOTAL		3,294	

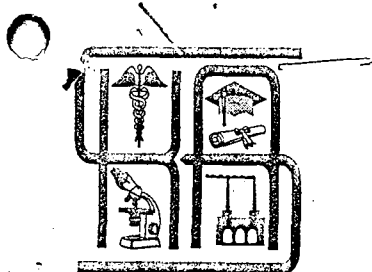
(Euro) Three Thousand Two Hundred & Ninty Four only

Please submit your bill in duplicate for payment.

Please Note: Kindly supply the goods within 05 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.


For PCMD



K. AHMAD & SONS

Every thing for the Lab.

D-17, Block 13-D-1.
Gulshan-e-Iqbal.
P. O. Box: 17707.
Karachi-75300

E. Mail: kahmadandsons@gmail.com
Mob: 0322-2651946

Our ref: TEN/707/PCMD-130218(3rd time)

Dated: 13-02-2018.

Director,
PCMD.
Karachi University.
Karachi.

Subject: Tender notice no: PCMD-ICCBS-130218 (3rd time)

Dear sir,

Refer to your above mentioned tender and having examined the bidding documents, the receipt of which is hereby duly acknowledged.

The tender was purchased vide P/O number 04225262 for 300/00.

We, the undersigned, offer to deliver the required equipment in conformity with the said bidding documents for the sum of Euros 3,294.00 (Euros three thousand two hundred ninety-four only), and Pak Rs 4,61,160/00 (Rupees four hundred sixty-one thousand one hundred sixty only) and also confirmed in attached Schedule of Prices attached herewith.

Accordingly P/O bearing number: 04225569 for Rs 9,250/00 is also attached herewith.

We undertake to supply the equipment in accordance with the delivery schedule specified in the Schedule of Requirements.

If the bid is accepted we will promptly submit P/O for 5% of contract value as performance guarantee.

We further agree that our this offer is valid for 90-days from date of its opening, after which it can be extended after confirmation from our Principals in Germany.

Until formal contract is prepared and executed, this Bid will remain as binding Contract between us.

We also understand that you are not bound to accept the lowest or any bid you may receive.

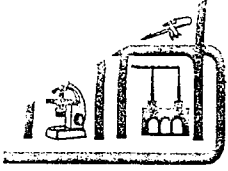
Thanking you, we remain

Yours truly,



K. AHMAD & SON

Proprietor



K. AHMAD & SONS

Every thing for the Lab.

D-17, Block 13-D-1.

Gulshan-e-Iqbal.

P. O. Box: 17707.

Karachi-75300

E. Mail: kahmadandsons@gmail.com

Mob: 0322-2651946

Summary Sheet

Tender notice no: PCMD-ICCBS-130218 (3rd time)

S. No and short description;	Make/country of origin:	Cat no:	Bid value.	Foreign Currency:	Con. rate:	Price in Pak Rs:	Warranty period.	Freight charges:
1- Flake Ice Machine. Capacity 151 Kg/hr. Storage capacity 40 Kg. Refrigerant CFS free.	Germany.	LP32.1	3,294.00	Euros.	140.00	4,61,160/00	6 months.	Included.

Bid value in Pak Rs:	Rs 4,61,160/00	
GST, if applicable:	Nil.	
SRB, if applicable:	Nil.	
Total Bid value:	Rs 4,61,160/00	
Earnest money 2% of total bid value:	Rs 9,250/00	
Pay Order No: 04225569	Rs 9,250/00	Dated: 12/02/2018.



K. AHMAD & SONS

[Signature]

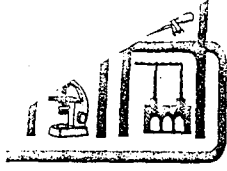
Proprietor

[Signature]

Valid
[Signature]

K. AHMAD & SONS

Every thing for the Lab.



D-17, Block 13-D-1.
Gulshan-e-Iqbal.
P. O. Box: 17707.
Karachi-75300

E. Mail: kahmadandsons@gmail.com
Mob: 0322-2651946

SCHEDULE OF REQUIREMENTS:

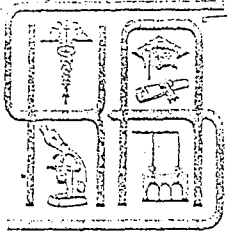
Tender notice no: PCMD-ICCBS-130218 (3rd time)

S. No:	Goods description.	Qty:	Delivery Schedule.	Location:
1.	Flake Ice Machine. Capacity 151 Kg/hr. Storage capacity 40 Kg. Refrigerant CFS free.	1 no.	Within 30-days of receipt of your order.	Karachi Sea Port.



K. AHMAD


Proprietor



K. AHMAD & SONS

Every thing for the Lab.

D-17, Block 13-D-1.

Gulshan-e-Iqbal.

P. O. Box: 17707.

Karachi-75300

E. Mail: kahmadandsons@gmail.com

Mob: 0322-2651946

Date: 08-05-2018

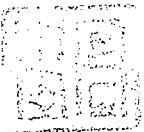
To,
P.C.M.D.
I.C.C.B.S.
University of Karachi.
Karachi.

Subject: Extension for Tender No. PCMD-ICCBS-130218 (3rd Time)

Dear Sir,

Referring subject mentioned extension of validity period of our offer for tender Notice No # PCMD-ICCBS-130218, it is hereby submitted that the validity period of our offer dated 13-02-2018 is extended further for the period of ninety days from the date of bid expiry.

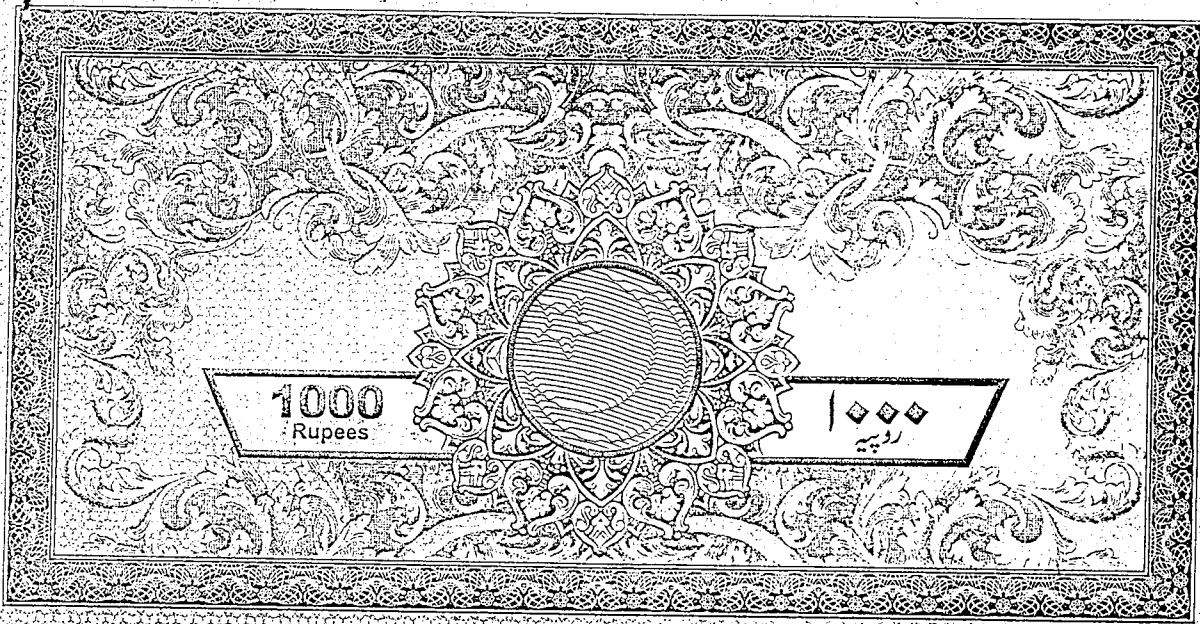
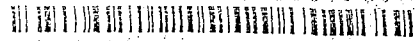
Thanking you, we remain
Yours truly,



K. AHMAD & SONS

Propriete

679236



SAJAD ULLAH STAMP VENDOR

Shop No.02, Syed Village Malir Karachi

Lic. No. 157

S.NO.

DATE

050405

28 JUN 2018

ALI M. Zardari
Advocate

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS.
STAMP VENDOR'S SIGNATURE
Not For Use Free Will & Divorce Court
Vendor Not Responsible Any Fake Document

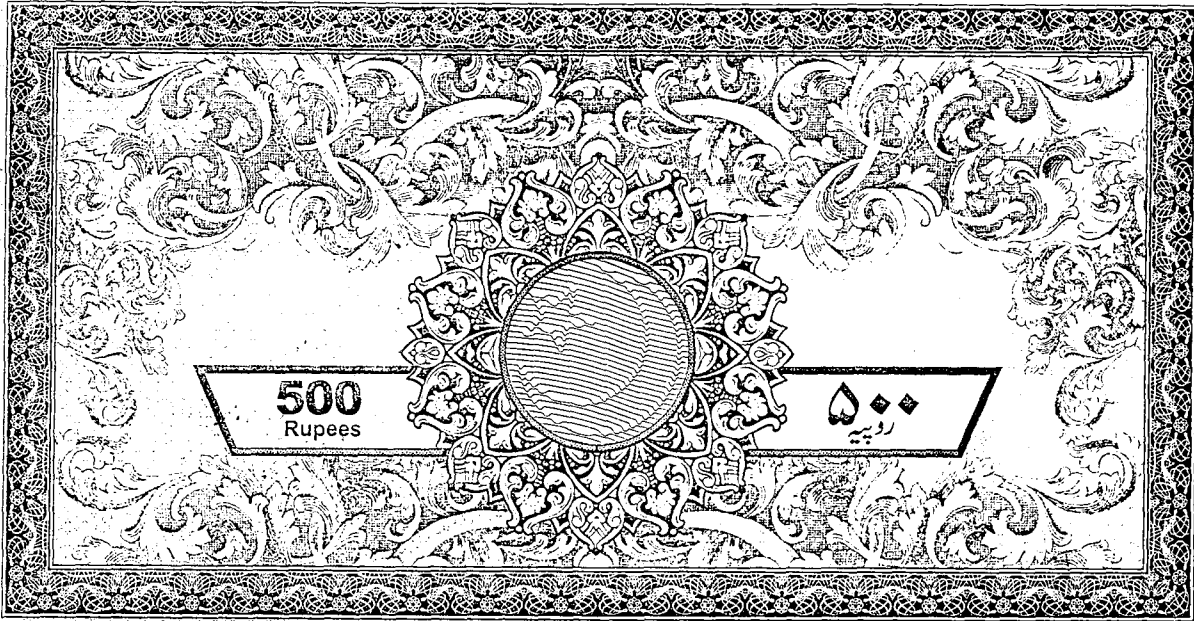
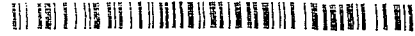
CONTRACT AGREEMENT FOR CONTRACT NO: 6689.

Page one of three.

THIS AGREEMENT is made on 07 August 2018
between Dr. Panjawani Center for Molecular Medicine and Drug Research
(here after called The Purchaser) of the one part and K. Ahmad & Sons
of Karachi (Pakistan) (hereinafter called "the Bidder") of the other part.

WHEREAS the Purchaser invited bids for certain goods
and ancillary services, viz Ice Flake Machine from Carl Roth-Germany
and has accepted a bid by the bidder for the supply of those goods and
services in the sum of Euros 3,294/00 (Euros three thousand two hundred
and ninety-four only), equivalent to Rs 461,160/00 (Rupees four laes sixty-one
thousand one hundred sixty one only) hereinafter called "The Contract Price"

See page two.....



MUHAMMAD JUNAID Stamp Vendor
Licence No. 77, Shop No. 147, Mashriq Centre,
Block 14, Gulshan-e-Iqbal, Karachi.

30 JUN 2018

(RUPEES FIVE HUNDRED ONLY)

S. No. 47840 Date

brought forward from page one.

Issued to With Address

Through With Address

Purpose

Value Rs. Attested

Stamp Vendor's Signature

Not Used for Will / Divorce Vendor's Seal

NOW THIS AGREEMENT WITNESSES AS FOLLOWS:

Ali Siddiqui
Advocate

Ledger No. 13353 Khi.

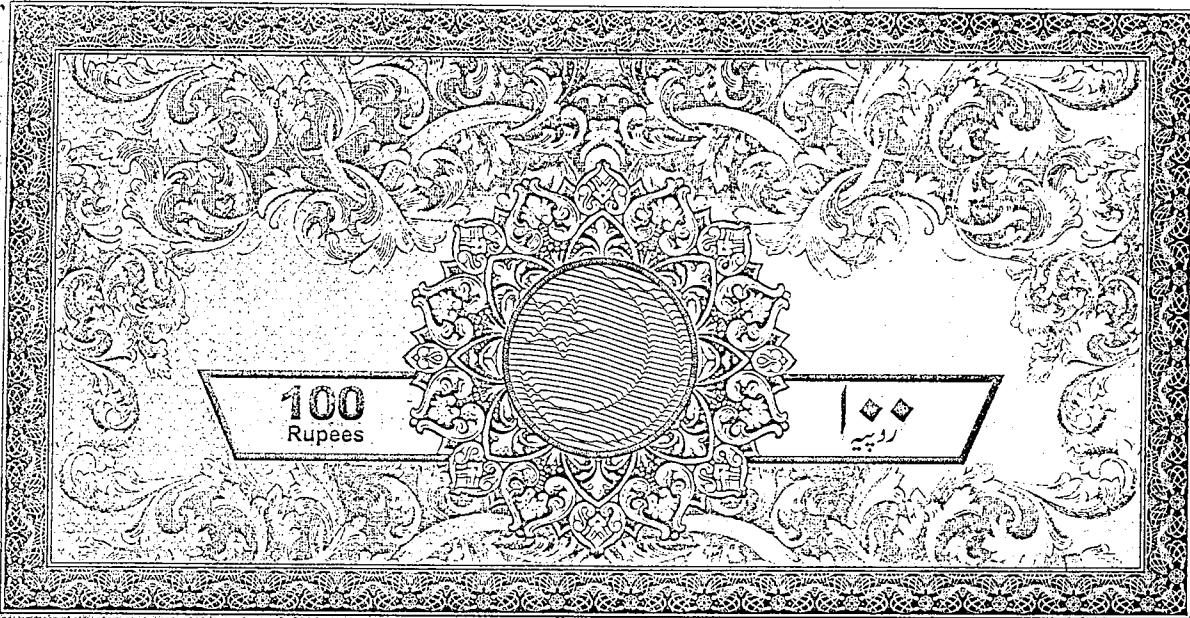
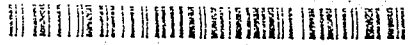
Words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract referred to.

2. The following documents shall be deemed to form and be read 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 Specifications.
 - d) The General Conditions of Contract.
 - e) The Special Conditions of Contract and
 - f) The Purchasers Notifications of Award.

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 of the provisions of the goods and services and the remedying of defects therein, the Contract Price or such other sums as may become payable under the provisions of the Contract at the times and manner prescribed by the Contract.

See page three.....



Muhammad Habib Stamp Vendor
Licence No. 39, Shop No. 1, Plot No. 9
Opp. Muhammad Ali Market, Jamshed Road # 3.

30 JUN 2018

(RUPEES ONE HUNDRED ONLY)

S. No. 5270 Date
Issued to With Address Abu Yalib Moosa Memon
Through With Address Advocate High Court
Purpose Lease NO 617, Karachi
Value Rs
Stamp Vendor's Signature

Not For Used Free Will & Divorce Deed
Vendor Not Responsible Any Fake Documents

brought forward from page two.

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

Signature and Seal of Bidder:



K. AHMAD & SONS

Proprietor

Signature and Seal of Purchaser:

DIRECTOR

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

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)