

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 /IMPORT OF DIESEL GENERATOR
- 4) TENDER NUMBER ICCBS/HEJ/PRF_20407/DG175-200218
- 5) BRIEF DESCRIPTION OF CONTRACT PURCHASE / IMPORT ONLY
- 6) FORUM THAT APPROVED THE SCHEME DIRECTOR, H.E.J
- 7) TENDER ESTIMATED VALUE Above 1.0 Million
- 8) ENGINEER'S ESTIMATE N.A
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) PURCHASE / IMPORT ONLY
- 10) TENDER OPENED ON (DATE & TIME) 3:00 P.M ON 20.02.2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD FOUR (04) Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED FOUR (04) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS FOUR (04) Nos.
- 14) BID EVALUATION REPORT SELECTED ON LOWEST EVALUATED BASIS
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Greaves Pakistan (Pvt.) Ltd.
- 16) CONTRACT AWARD PRICE \$: 19,500/- + Rs. 1,221,570.12 (Installation) = Rs. 3,483,570.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1ST
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE YES
- 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, H.E.J

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 S. No. 36609
No	

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

Yes	(The Daily Jang dt. 03.02.2018)
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	

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
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	

Signature & Official Stamp of
Authorized Officer



Sr. Professor
ICCBS

FOR OFFICE USE ONLY

H.E.J. Research Institute
of Chemistry
University of Karachi

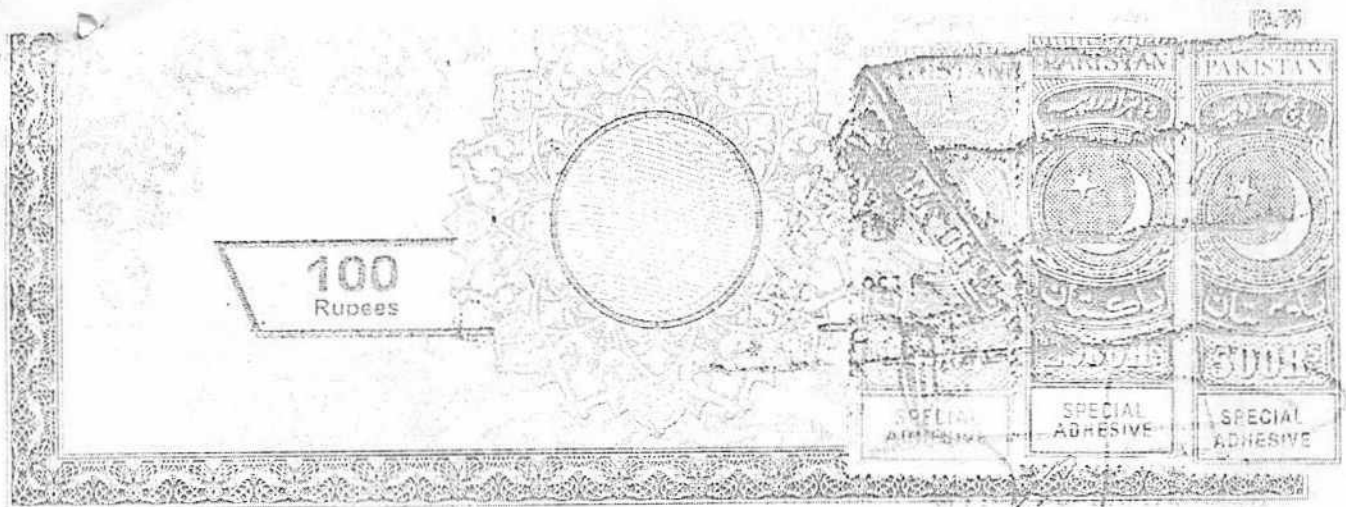
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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

Print

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Reset



[Handwritten signature]
Stamp Office, Govt. of Sindh

OFFICE CITY CODE
M. Waris Khan
3439
356
PURPOSE OF

[Handwritten stamp]

CONTRACT AGREEMENT

THIS AGREEMENT is made on the _____ day of _____, 2018 between H.E.J RESEARCHES INSTITUTED OF CHEMISTRY, (here after called The Purchaser) of the one part and Greaves Pakistan (Pvt.) Limited (hereinafter called "the Bidder") of the other part:

WHEREAS the Purchaser invited bids for 175KVA generator with 1 year warranty and complete installation and has accepted a bid by the bidder for the supply of those goods in the sum of US\$ 19,500.00 (Nineteen Thousand five hundred US Dollar) and local work or installation of Amount in PKR 1,221,570.00 (One million, two hundred twenty-one thousand, five hundred seventy only) herein after called "the Contract Price".

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS: -

1. In this agreement words and expressions 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 construed as part of this Agreement, viz:
 - a) The Bid Form and the 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 Purchaser's 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 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 Purchase 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:



Signature and Seal of Purchaser:

A handwritten signature in black ink.

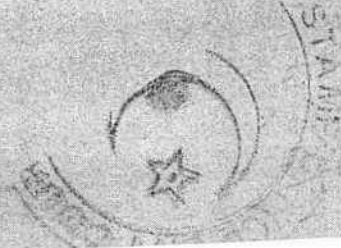
Director
International Center for Chemical and Biological Sciences
H.E.J. Resonance Institute of Chemistry
University of Karachi,
Karachi-75270, Pakistan

Witness:

A handwritten signature in black ink.

Witness:

A handwritten signature in black ink.



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/

1676

PURCHASE ORDER / WORK ORDER

P.O. No. _____

Date: 5/8/18

Messrs: Green Pakistan (Pvt) Ltd.

Ref: Your quotation No. CCBS/HEJ/PRE-20407/DG175-20018

Dated: 20/02/18

Subject: Supply/Import of Diesel Generator (Engr. section

Mr. Sadiq)

Please supply the following articles to the institute.

S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				Rs.	Ps.
①	175 KVA Diesel Generator Kohler SDMO, France (J2000K) with installation	01 No. (Eq. to full R. 01 job	\$: 19,500/- 2,262,000/- 1,221,570/12		
E. & O.E.			TOTAL	3,483,570/-	

(Rupees)

Three Million four hundred Eighty
Three thousand five hundred seventy

and 0578/18

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.

(CCNF order)

PURCHASE OFFICER

Summary Sheet

TENDER NOTICE NO. ICCBS/HEJ/PRF 20407/DG175-200218.

The tender will liable to be rejected, if this Summary 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	Freight Charges (If applicable)
genset	Kohler SDMO & France	J200k	19,500		(CHF) 116		1 year 8000RHS.	
Installation item	/	/	3,902,758.56				/	

Bid Value in PKR		Rs= 3,902,758.56
GST applicable in PKR		Rs= 620,300.01
SRB applicable in PKR		Rs= 33,011.55
Total Bid Value in PKR		Rs= 4,556,070.12
Earnest Money @ 2% of Total Bid Value in PKR		Rs= 98,000/-
Pay Order/ Demand Draft No:	3530327	Date: 20/2/2018
Signature :	Seal :	

Note: Delivery time for items quoted in FOR is Five (5) weeks and C&F is Twelve (12) weeks. This condition over rules any excessive delivery time mentioned in the bid.

The soft copy of this summary sheet is available on:

URL Address: https://drive.google.com/drive/folders/0B4c7_yD-N908cVBIUktLQjdmMm8