

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 EQUIPMENTS
- 4) TENDER NUMBER ICCBS/HEJ/PRF_20408/EQPT-200218
- 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) 20.02.2018 ON 3:00 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD TWO (02) Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED TWO (02) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS TWO (02) Nos.
- 14) BID EVALUATION REPORT SELECT ON LOWEST EVALUATED BASIS
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Total Network Solutions
- 16) CONTRACT AWARD PRICE Rs. 76,635.00
- 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	SPPRA S. No. 36610
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: 12/06/2018

Signature & Official Stamp of
Authorized Officer


Sr. Professor

ICCBS

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

FOR OFFICE USE ONLY

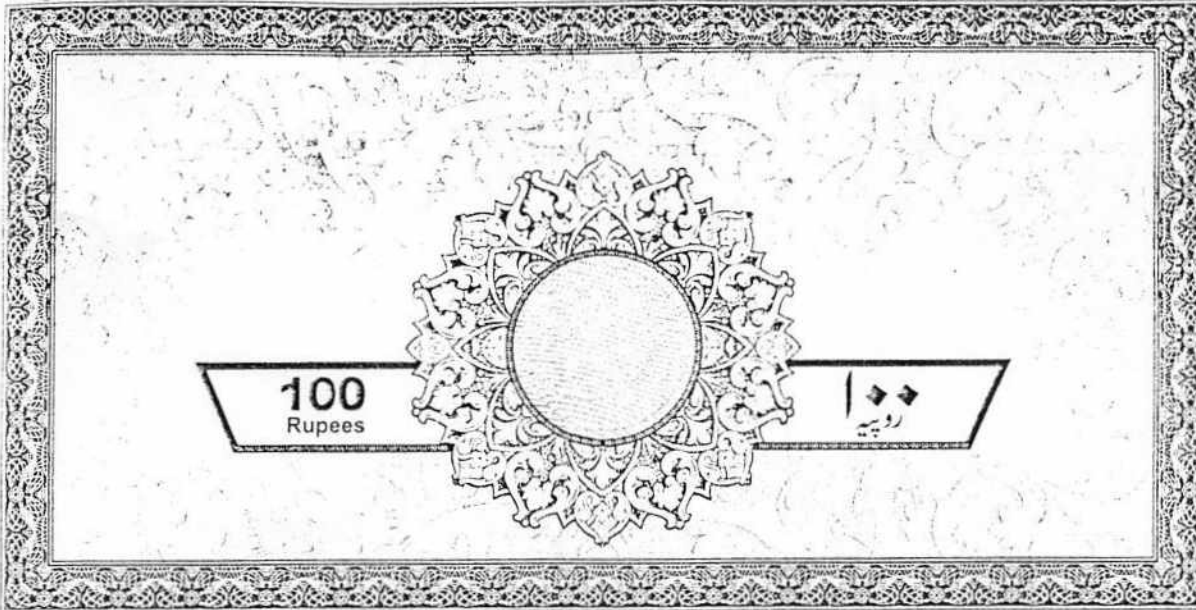
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

M786549



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

Date.....
With Address.....

Altested.....
Vendor's Signature.....
I/for Will / District / Vendor & Advertiser will hold
responsible for any Fake Documentation.

CONTRACT FORM

THIS AGREEMENT made the 12th day of June 2018 between H.E.J RESEARCH INSTITUTE OF CHEMISTRY (hereafter called "the Purchaser") of the one part and *Total Network Solutions of Karachi, Pakistan* (hereinafter called "the Bidder") of the other part:

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz., Supply of **Split AC Fitting Items** has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Rs.76,635/- (Rupees. Seventy Six Thousands Six Hundred and Thirty Five only)** (hereinafter 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 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 the Price Schedule submitted by the Bidder;
 - (b) The Schedule of Requirements;
 - (c) The Technical Specifications.


(f) The Purchaser's Notification 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 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.

Signed, sealed, delivered by _____ the _____ (for the Purchaser)

Signed, sealed, delivered by Total Network Solution the  (for the Bidder)

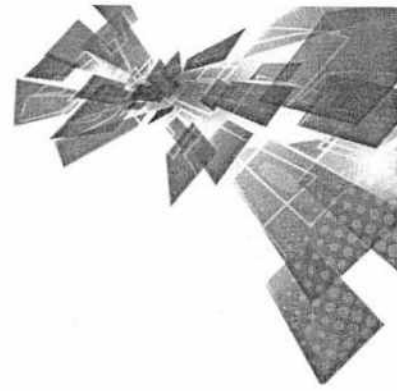
Witness: 

Witness: _____


Director
International Center for Chemical and Biological Sciences
University of Karachi.
Karachi-75270, P. kistan



TOTAL NETWORK SOLUTIONS



To:
DIRECTOR, H.E.J,
ICCBS
Karachi.



Date: 19-02-2018
Tender No. ICCBS/HEJ/PRF 20408/EQPT-200218

S. NO	Item Name	Specifications	Quantity	UNIT PRICE	TOTAL PRICE	Price with GST
1	Three Spill AC Inverter	Inverter Type (1.5 Ton)	3	63300	189,900	222,183
2	Circuit Breaker	TP/30A	4	2480	9,920	11,606
3	Metal Box Open Single Breaker		4	500	2,000	2,340
4	Wire Coil Red (Fast Cables)	7/044	3	7764	23,292	27,252
5	Wire Coil Black (Fast Cables)	7/044	1	7764	7,764	9,084
6	Wire Coil Green (Fast Cables)	6MM	1	7764	7,764	9,084
7	Wire Coil (Fast Cables)	7/029	2	3920	7,840	9,173
8	Wire Green Coil (Fast Cables)	2.5MM	1	3920	3,920	4,586
9	PVC Channel	2" * 2"	150	20	3,000	3,510
10	PVC channel	1" * 1"	150	90	13,500	15,795

Terms & conditions

- 1- Material will be delivered after PO received.
- 2- 80% advance 20% on delivery.
- 3- Quotation is valid only for 15 days after issuance date.
- 4- Part payment against and delivery is applicable.



Handwritten signature and initials.

Thanks

Handwritten signature of Rabeeya Bilal.

Rabeeya Bilal

Total Network Solution
Phone +92-021-34013353,-34664523,
Office Address:-Suite No 10, 3rd Floor, BB Mall
Opp.NED University, Karachi
0300-0229159
WWW.TNSPK.com



" A SUBSIDIARY OF WALICO GROUP "

KARACHI OFFICE: Suite # 1 & 10, 3rd Floor, B.B. Mall, Opp. NED University, Karachi - Pakistan, Ph: 92-21-34013353, 34660654,
E-mail: info@tnspk.com, Web: www.tnspk.com, Cell: 0300-0223390 & 0321-2380034



Tel: +92 21 34013353, 34660654, 0300 0223390, 0321 2380034

Summary Sheet

TENDER NOTICE NO. ICCBS/HEJ/PRF 20408/EQPT-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
/	/			/		/	

Bid Value in PKR	268,900
GST applicable in PKR	43,713
SRB applicable in PKR	-
Total Bid Value in PKR	314,613
Earnest Money @ 2% of Total Bid Value in PKR	6,500
Pay Order/ Demand Draft No:	3619310
Date:	20/02/2018
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_vD-N908cVB1UktLOjdmMm8



Subject: Fw: Purchase Order No. ^_1658^_ [Tender Notice No. ICCBS/HEJ/PRF_20408/EQPT-200218]

From: aasif_nayyar@yahoo.com

To: info@tnspk.com

Cc: ku_dcsian@hotmail.com; store.iccs@hotmail.com; s_ahmed@live.com

Date: Monday, July 23, 2018, 12:08:19 PM GMT+5

1st REMINDER

----- Forwarded Message -----

From: AASIF NAYYAR <aasif_nayyar@yahoo.com>

To: info@tnspk.com <info@tnspk.com>

Cc: Store ICCS <store.iccs@hotmail.com>; Haris Qureshi <ku_dcsian@hotmail.com>; SAAD AHMED <s_ahmed@live.com>

Sent: Tuesday, June 12, 2018, 1:36:41 PM GMT+5

Subject: Purchase Order No. 1658 [Tender Notice No. ICCBS/HEJ/PRF_20408/EQPT-200218]

Dear Sir

There's an attachment of Contract Agreement/Stamp Duty Format (0.35%) of Total Award Value as per SPPRA requirement of our above mentioned Tender Notice No. for the "Supply of Inverter Type Acs Fitting Items" that going to be awarded to you i.e. "M/s. Total Network Solutions" against our above mentioned purchase/work order No. of Rs. 76,635.00).

You're further requested to provide us the "Performance Guarantee - 5% of Total Award Value" as per ITB Clause No. 09 of Bid Data Sheet of our tender offer.

Kindly submit the both at earliest, as possible, please.

Regards

Purchase & Store

H.E.J.R.I.C

University of Karachi

Karachi

111 222 292 (109/108)



TotalNetworkingSol_PRF_20408_EQPT_200218_June 12, 1800010001.jpg
1.1MB



ContractAgreementFormat.doc
878.5kB



H. E. J. RESEARCH INSTITUTE OF CHEMISTRY
INTERNATIONAL CENTER FOR CHEMICAL & BIOLOGICAL SCIENCES
University of Karachi, Karachi-75270, Pakistan



UAN: 111-222-292
Telefax: (92-21)-34819018, 34819019
(92-21) 99261713, 99261714
Tel. Off: (92-21) 34824924, 34824925
E.mail: hej@cyber.net.pk
Web: www.iccs.edu

Ref. RIC/

Date:

ICCBS/HEJ/EQPT-200218/20408/390

Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Block – 8, Sindh Secretariat No. 4-A,
Court Road,
Karachi.
Tel + 021-99205356

Mar 16th, 2018

Dear Sir

Please find enclosed herewith the Original Signed Copy of the Bid Evaluation Report of our Tender Notice No. ICCBS/HEJ/PRF_20408/EQP/200218, Having SPPRA / S. No. 36610 for hosting on your website.

With kind regards,

Yours truly,



PURCHASE OFFICER

Attachment(s):

- 16/03/2018
1. Bid Evaluation Report (Duly Signed-Original)
 2. Comparative Statement (Original)
 3. Minutes of Technical Committee
 4. Attendance Sheet
 5. Bidder's Qualification Report
 6. Tender Opening Minutes

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

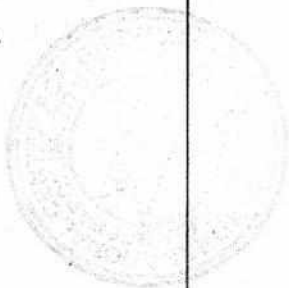
UNIVERSITY OF KARACHI, KARACHI-75270, PAKISTAN
 Tel: UAN: 111-222-292, (92-21-34824901, 34824902, 34824930, 34824934, 34824936) Ext. 108, 109, 154, 159

PURCHASE ORDER / WORK ORDER

P.O. No. 1653 Date: 12/6/18
 Messrs: Total Network Solutions
 Ref: Your quotation No. Tel# ICCS/HEJ/POR-20408/EOPT-200218 Dated: 28/02/18
 Subject: Supply of Split Aps. fitting Items
 Please supply the following articles to the institute. (Nanotech-Analytical Center)

S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				Rs.	Ps.
1)	Circuit Breaker, Schneider	04 pc.		11606/-	
2)	Metal Box open Single Breaker	04 "		2340/-	
3)	wire coil Red, Flat Cable, 7/044	03 "		27252/-	
4)	wire coil Black, " " , " "	01 "		7084/-	
5)	wire coil Green, " " , 6MM	01 "		9084/-	
6)	wire coil, Flat cable, 7/029	02 "		9173/-	
7)	wire green coil, Flat Cable, 2.5MM	01 "		4586/-	
8)	PVC channel, Adajee 2" x 2"	150 ft.		3510/-	
E. & O.E.			TOTAL	76635/-	

Goods/Items MUST be Delivered
 in Store Department



(Rupees) Seventy Six Thousand Six
Hundred Thirty Five only

Please submit your bill in duplicate for payment.
 Please Note: Kindly supply the goods within 15 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.

(F.O.R orders)

4
 PURCHASE OFFICER