



H I N
FOR C

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



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E-mail: hej@cyber.net.pk
Web: www.iccs.edu

Ref. RIC/

Date:

ICCBS/STRP-200218(4)/XXX/471

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

June 14th, 2018

Dear Sir

Please find enclosed herewith the Original Signed Copy of the Contract Evaluation Report of our Tender Notice No. **HEJ/ICCBS/STRP-200218 (4th Time)**, having SPPRA ID / S. No. 36613 for hosting on your website.

With kind regards,

Yours truly,


PURCHASE OFFICER

Attachment(s) :

1. Contract Evaluation Form (Duly Signed-Original)
2. Letter of Award / Work Order
3. Bill of Quantities
4. Form of Contract / Agreement

SPPRA INWARD DIARY
No : 9868
DATED : 20.06.2018

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 EQUIPMENT
- 4) TENDER NUMBER HEJ/ICCBS/STRP-200218 (4th Time)
- 5) BRIEF DESCRIPTION OF CONTRACT PURCHASE ONLY
- 6) FORUM THAT APPROVED THE SCHEME DIRECTOR, ICCBS
- 7) TENDER ESTIMATED VALUE ABOVE 1,000,000.00
- 8) ENGINEER'S ESTIMATE N.A
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) PURCHASE / IMPORT OF EQUIPMENT
- 10) TENDER OPENED ON (DATE & TIME) 20/02/18 ON 3:00 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD THREE (03) Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED THREE (03) 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. INS-TECH
- 16) CONTRACT AWARD PRICE USD : 9,980/- (Eq. to Pak Rs. 1,097,800/-)
- 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	36613
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	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.)?

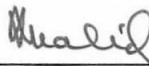
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No.

39) Date of Award of Contract: 06/06/2018

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

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Summary Sheet

TENDER NOTICE NO. : HEJ/ICCBS/STRP-200218(4th Time).

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	Warra Perio
1. Electronic Balance.	Scientech Inc., USA	SA-310	2,495.00	US\$	110	274,450	
3. Liquid Nitrogen Dewar	Statebourne Cryogenics (England)	BioRack-3000	3,200	GBP	154	492,800	5 Years Vacuum
3.A. Liquid Nitrogen Supply tank.	Statebourne Cryogenics (England)	Cryostor 60	3,800	GBP	154	585,200	

Bid Value in PKR		3,253,800
GST applicable in PKR		
SRB applicable in PKR		
Total Bid Value in PKR		
Earnest Money @ 2% of Total Bid Value in PKR		65,076
Pay Order/ Demand Draft No:	04250950 SCB	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.

URL Address: https://drive.google.com/drive/folders/0B4c7_yD-N908cVBIUklOjdmMm8



- (d) the General Conditions of Contract;
- (e) the Special Conditions of Contract; and
- (f) the Procuring Agency's Notification of Award.

3. In consideration of the payments to be made by the Procuring Agency to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Procuring Agency to provide the goods and services and to 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 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.

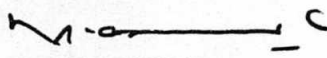
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed / Sealed by the Bidder



Handwritten signature

Signed / Sealed by Procuring Agency

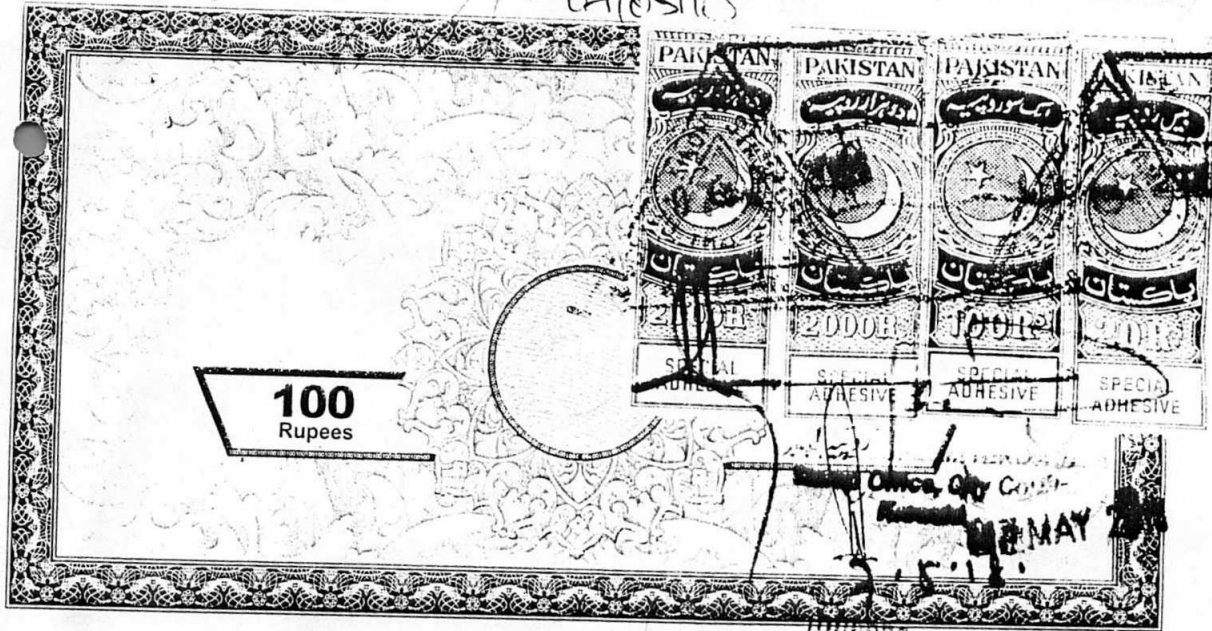
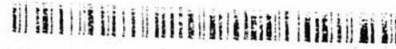


Director
International Center for Chemical and Biological Sciences
University of Karachi,
Karachi-75270, P. Kistan



L738787

234
24/12/18
09/05/18



0053

KHAWAR PASHA
Advocate

CONTRACT AGREEMENT

THIS AGREEMENT made the 05th day of June, 2018 between H.E.J Research Institute Of Chemistry, University Of Karachi, Karachi of Islamic Republic of *Pakistan* (hereinafter called "the Procuring Agency") of the one part and INSTECH of *Karachi-Pakistan* (hereinafter called "the Bidder") of the other part:

WHEREAS the Procuring Agency invited bids for certain goods and ancillary services, viz., Electronic Balances and has accepted a bid by the Bidder for the supply of those goods and services in the sum of US\$ 9980/= which is equal to Rs. 1,147,700.00 (PKR One Million One Hundred Forty Seven Thousand 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;

X

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.c

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
 2125

PURCHASE ORDER / WORK ORDER

P.O. No. _____

Messrs: Ins-Tech

Date: 6/6/18

Ref: Your Quotation No. HEJ/ICCBS/STRP-200218 (4th time)

Dated: 20/02/11

Subject: Supply of Electronic Balance (Dr. Farzana Shalica)

Please supply the following articles to the institute.

S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT Rs.
①	Electronic Balance Mod: SA-310, Lintech Inc, USA	04 Pcs.		\$9980/-
E. & O.E.		TOTAL		1097800/-

Eq. to pay R.

(Rupees) One Million Ninely Seven
Thousand Eight Hundred only
 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.
 (NE ndw)

[Signature]
 PURCHASE OFF