

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. THIRD WORLD CENTER FOR CHEMICAL SCIENCES
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVERNMENT (AUTONOMOUS BODY)
- 3) TITLE OF CONTRACT PURCHASE OF COMPUTER EQUIPMENT
- 4) TENDER NUMBER ICCBS/TWC/PRF_4514/COMP-060318
- 5) BRIEF DESCRIPTION OF CONTRACT PURCHASE ONLY
- 6) FORUM THAT APPROVED THE SCHEME DIRECTOR, T.W.C
- 7) TENDER ESTIMATED VALUE 555,000.00
- 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) 3:00 P.M ON 06.03.2018
- 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 ONE (01) No.
- 14) BID EVALUATION REPORT SELECTED ON LOWEST EVALUATED BASIS
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. MaxTech Solutions
- 16) CONTRACT AWARD PRICE 470,000.00
- 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 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA S. No. 36860
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"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Third World Center for
Chemical Sciences
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

Phone (Purchase & Store): (92) 021-34819011
 Fax (Purchase & Store) : (92) 021-99261789
 Fax (Main Office) : (92) 021-34819018, 34819019

E-mail: store@iccs.edu
 : store.iccs@hotmail.com

THIRD WORLD CENTER FOR CHEMICAL SCIENCES

INTERNATIONAL CENTER FOR CHEMICAL AND 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

P.O. No. 1533 PURCHASE ORDER / WORK ORDER Date: 10/05/18
 Messrs: Maxtech Solutions
 Ref: Your quotation No. ICCS/TWC/PRE-4514/COMP-060318 Dated: 6/3/18
 Subject: Supply of workstation (Dr. S. Tasjire Mann
Lab # 210)
 Please supply the following articles to the institute.

S. No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				Rs.	Ps.
1)	HP 2240 Tower Workstation Intel Xeon E3-1270 v5 3.6 GHz, 32GB DDR4 ECC RAM, 1TB SATA HDD, DVD R/W, Intel HD Graphics P530	02 pc.		280,000/-	
2)	HP LED 18.5"	06 pc.		59,400/-	
3)	Seagate 2TB HDD	02 pc.		89,500/-	
4)	Seagate 4TB HDD, External	02 pc.		33,100/-	
			Total	470,000/-	

Goods/Items MUST be Delivered
 in Store Department



E. & O. E.

(Rupees) Four Hundred Seventy Thousand only

Please submit your bill in duplicate for payment.
 Please Note: Kindly supply the goods within 05 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. only)

[Signature]
 PURCHASE OFFICER

March 6, 2018
 MTS/TN/TWC/03/018-10074

To,
 The Director,
 T.W.C
 International Center for Chemical and Biological Sciences.
 University of Karachi,
 Karachi.

Reference: TENDER NOTICE NO. ICCBS/TWC/PRF 4514/COMP-060318.

Dear Sir,

Please refer your inquiry for below item. We are pleased to submit our proposal quoting our best prices.
 Availability for your kind perusal as following:-

FINANCIAL PROPOSAL

S. No.	Description	Quantity	Unit Price Included GST	Total Amount included GST
1	HP Z240 TOWER WORKSTATION PC INTEL XEON E3-1270v5 3.6GHZ PROCESSOR 32 GB DDR4 ECC RAM 1TB SATA HARD DRIVE DVD R/W DRIVE INTEL HD GRAPHICS P530 Nvidia GT 730 2 GB DADECATED GRAPHICS CARD LAN - 6 USB 3.0 & 4 USB 2.0 PORTS 2 X PCI EXPRESS CARD SLOTS 400WATTS 80 PLUS PLATINUM PSU Operating System Ubuntu Linux 14.04 3 Year Onsite Warranty	1	144,000.00	288,000.00



Valid
Amir Khan

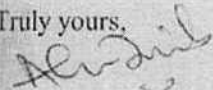
S. No.	Description	Quantity	Unit Price Included GST	Total Amount included GST
2	HP LED V194 18.5" WIDESCREEN Monitor	6	9,900.00	59,400.00
3	SEAGATE 2TB 3.5" SATA HARD DRIVE 64MB CACHE Internal Hard Drive	10	8,950.00	89,500.00
4	SEAGATE 4TB EXPANSION USB 3.0 External Hard Drive	2	16,500.00	33,100.00
Total Amount FOR in PKR				470,000.00
2 % Earnest Money Amount in PKR				12,000.00

TERMS & CONDITIONS

Availability: 5 weeks after confirm P.O
Validity: 90-days. However prices mentioned in this quotation, are for your consumption only. These Prices are based on current Import Policy, Custom Duty, Sales Tax Structure, Local Tax as levied by Government of Pakistan or any provincial government / body, exchange parity remained unchanged and any price change(s) as announced by the manufacturer/ supplier. Any deviation will be on buyer s account

Parts Warranty: Yes
Service Warranty: Yes
Installation: included
Payment Term: After Delivery

Please do not hesitate to contact undersigned in case you need further information. We look forward to receive your valued Order.

Truly yours,


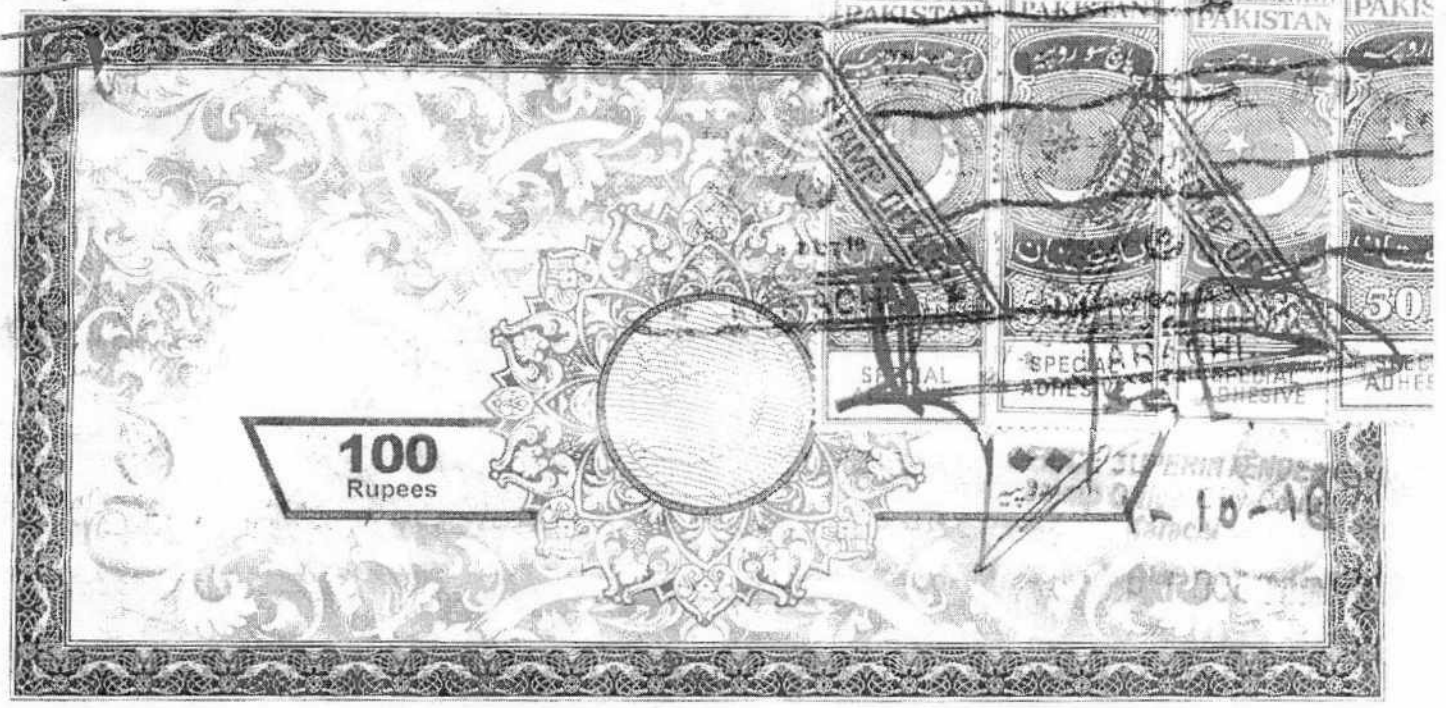


Muhammad Aurangzaib
 Business Development Officer
 0346-2739779
 sales@maxtechsol.net



M474274

Rs. 1050 / 00-358



HASNAIN A STAMP VENDOR

L.No 55 17 21-11-18

Light House Karachi

03 AUG 2018

(RUPEES ONE HUNDRED ONLY)

S.No: 2896

3/8/18

ISSUED

THROUGH PURPOS: [Handwritten signature]

VALUE RS: 1000

STAMP VENDOR: [Handwritten signature]

CONTRACT AGREEMENT

This Agreement is made on 3.8.2018 between T.W.C, International Center for Chemical and Biological Sciences (here after called the purchaser) and MaxTech Solutions (hereinafter called "the bidder") of the other part:

Whereas the purchaser invited bids for certain goods and ancillary services, viz "Supply of WorkStation" and has accepted the bid by bidder for the supply of those goods and services in the sum of PKR 470,000.00 (Rupees Four Lac and Seventy Thousand only) equivalent to (hereinafter called "the contractor price").

NOW THIS AGREEMENT WITNESS AS FOLLOWS:

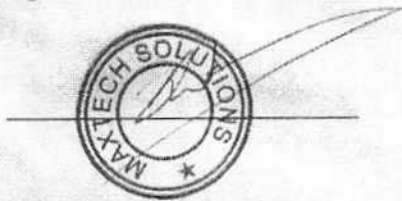
1. In this agreement words and expressions shall have the same meanings as are respectively assigned them in the conditions of contract referred to.

- c) The Technical Specifications;
- d) The General Conditions of Contract;
- e) The Special I Conditions of Contract; and
- f) The Purchaser's Notification of Award.

3. In consideration of the payments to be made by the Purchaser to the bidder as herein after 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 provisions of the goods and services and the remedying of defects herein, the Contract price or such other some as may become payable under the provisions of the contract at the times 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 Bidder:

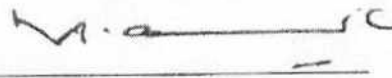


Witness:

 _____

(Name, Title and Address)

Signature and Seal of Purchaser:

 _____

DIRECTOR
 Third World Center for Chemical Sciences
 I.C.C.B.S
 University of Karachi

Witness:

 _____

(Name, Title and Address)

