

**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 / IMPORT OF EQUIPMENTS
- 4) TENDER NUMBER ICCBS/TWC/PRF\_26371/EQPT-030418
- 5) BRIEF DESCRIPTION OF CONTRACT PURCHASE / IMPORT ONLY
- 6) FORUM THAT APPROVED THE SCHEME DIRECTOR, T.W.C
- 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 ONLY
- 10) TENDER OPENED ON (DATE & TIME) 03/04/18 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 ONE (01) No.
- 14) BID EVALUATION REPORT SELECT ON LOWEST EVALUATED BASIS  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Rays Technologies
- 16) CONTRACT AWARD PRICE USD : 321,800/- (Rs. 37,007,000.00)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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	36972
No	

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

Yes	The Daily Jang dt. 23.02.2018 Corrigendum dt. 08.03.2018, 15.03.2018
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: 23/05/2018

Signature & Official Stamp of  
Authorized Officer

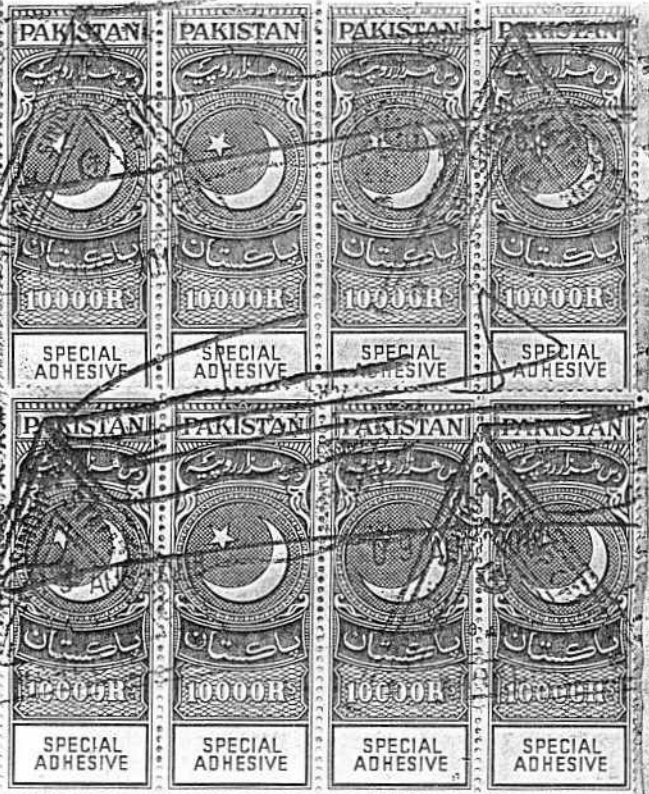


Sr. Professor  
ICCBS

Third World Center for  
Chemical Sciences  
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



MUHAMMAD IMRAN STAMP VENDOR  
Shop No. 31, Jillani Plaza, Garden West, Karachi  
Lic. No. 141, S. No. 1414 Date:.....

24 JUL 2018

Issued to With Address .....  
Through With Address ..... **Sadaqat Ali Siddiqui**  
Purpose ..... **Advocate (L-13353)**  
Value Rs. .... Attached .....  
Stamps Vendor's Signature .....  
NOT FOR USED BANK GUARANTEE WILL/DIVORCE  
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

10000 - 8/06

### CONTRACT AGREEMENT

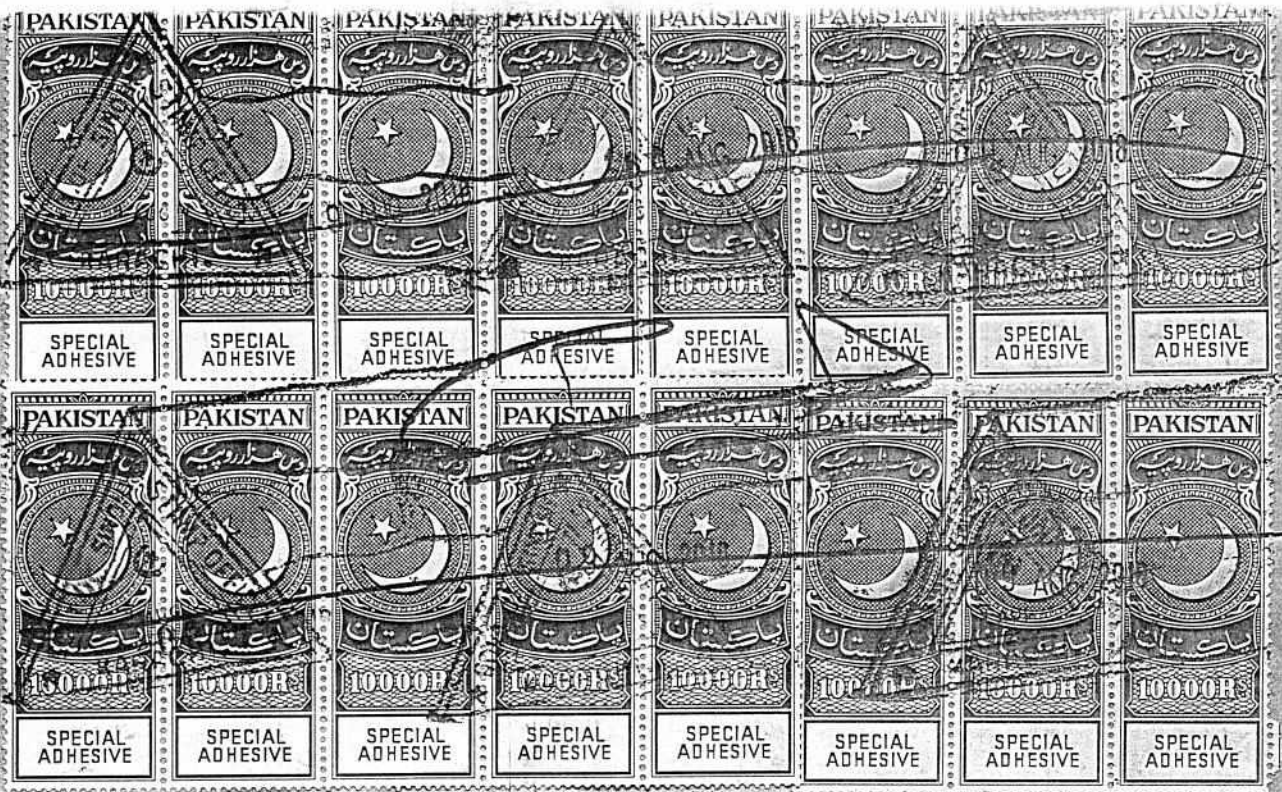
**THIS AGREEMENT** is made on the 9<sup>th</sup> day of August 2018 between Third World Center For Chemical Sciences, International Center for Chemical & Biological Sciences University of Karachi (here after called The Purchase) of the one part and Rays Technologies Lahore (Pakistan) (hereinafter called "the Bidder") of the other part:

WHEREAS the Purchase invited bids for certain goods and ancillary services, viz, (1) 600 MHz NMR Spectrometer, (2) 500 MHz NMR Spectrometer, (3) 400 MHz NMR Spectrometer and has accepted a bid by the bidder for the supply of those goods and services in the sum of USD 730,000 (Rs. 91,250,000.00) **Ninety One Million Two Hundred Fifty Thousand Rupees Only** equivalent to (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 requirement;
  - c) The Technical Specification;





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- d) The General conditions of Contract;
- e) The Special Conditions of contract; and
- f) The Purchase's Notifications of Award.

3. In consideration of the payments to be made by the Purchaser to 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 provisions 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** 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.







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OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

09 AUG 2018

Signature and Seal of Bidder

*Cyber Ishaat Ali*  
Rays Techno Group

77, Block F  
Near Main Market, Gulberg-II,  
Lahore-54660 Pakistan.  
Tel: 0092-42-35753903-4-5 Fax: 0092-42-35753903  
Email: info@raystechno.com/sales@raystechno.com  
Website: www.raystechno.com

Witness:

*Sikandar Ahmed Khan*  
*Siddiqui*

(Name, Title and Address)

Signature and Seal of Purchase:

*[Signature]*

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

Witness:

*[Signature]*  
SOHAIL AHMED

(Name, Title and Address)



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. 1536 PURCHASE ORDER / WORK ORDER Date: 23/5/18  
 Messrs: Rays Technologies  
 Ref: Your quotation No. Tender # ICCBS-TWC-PRF-26371-EDPT-030418 Dated: 03/04/18  
 Subject: Supply & Installation of NMR Consoles

Please supply the following articles to the institute.

S. No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				Rs.	Ps.
①	600 MHz NMR Spectrometer	01 No.	\$	321,800/-	
②	500 MHz NMR Spectrometer	01 No.	\$	266,800/-	
③	400 MHz - NMR Spectrometer	01 No.	\$	141,400/-	
	Brucker, Switzerland				
				\$: 730,000/-	
				(Eq. to Pak. R.)	
			TOTAL	83950000/-	



E. & O. E.

(Rupees) Eighty Three Million Nine Hundred Fifty Thousand only 23/5/18  
 Please submit your bill in duplicate for payment.  
 Please Note: Kindly supply the goods within.....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.  
 (CNF order) PURCHASE OFFICER

## Summary Sheet

**TENDER NOTICE NO. ICCBS/TWC/PRF 26371/EQPT-130318.**

will liable to be rejected, if this Summary sheet utterly filled does not accompany the quote

Bidder'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)
a,b,c, NMR CONSOLE	Broker Biospin Switzerland		US\$ 730,000.00	US\$	Rs. 115	Rs. 83,950,000.00		As per Attached Quotation

Bid Value in PKR	Rs. 83,950,000.00
GST applicable in PKR	
SRB applicable in PKR	
Total Bid Value in PKR	Rs. 83,950,000.00 <span style="float: right;"><i>[Signature]</i></span>
Earnest Money @ 2% of Total Bid Value in PKR	Rs. 1,687,455.00
Pay Order/ Demand Draft No:	90184 Date: 30-03-2018
Signature: <i>[Signature]</i>	Seal: <b>Rays Technologies</b> 7/L, Block F, Near Main Market, Gulberg-II

**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](https://drive.google.com/drive/folders/0B4c7_vD-N908cVB1UktLOjdmMm8)