



Dow University of Health Sciences Directorate of Procurement

No. DUHS/DP/2018/296.

Dated: 9th July, 2018

The Director (A&F)

Sind Public Procurement Regulatory Authority

Government of Sindh

Block No. 8, Sindh Secretariat No. 4-A

Court Road, Karachi

Subject: N.I.T NO. DUHS/DP/2018/-37-70 DATED 10th MARCH, 2018 (REF NO. DUHS/DP/2018/39) (SPP Sr. # 37271)

Ref: Rule – 50 of SPP Rules 2010 (Amended till date)

Please find enclosed herewith following documents for the "Procurement of Split Type Air Conditioners with Ancillaries" in compliance of Rule – 50 of SPP Rules, 2010 (Amended till date):

- i) Contract Evaluation Form
- ii) Letter of Intent / Advance Acceptance
- iii) Copy of Contract Agreement
- iv) Copy of Bill of Quantity.

Your co-operation will be appreciated in this regard.

Sincerely yours,

S. SHAFQAT HUSSAIN

Director Procurement

c.c The Pro-Vice Chancellor / Chairman Procurement Committee, DUHS, Karachi

SPPRA INWARD DIARY
NO : 0048
DATED : 11-07-2018

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. Dow University of Health Sciences
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous Body
- 3) TITLE OF CONTRACT Split Type Air Conditioners with Ancillaries
- 4) TENDER NUMBER NIT No. DUHS/DP/2018/39 dated 10-03-2018
- 5) BRIEF DESCRIPTION OF CONTRACT Split Type Air Conditioners with Ancillaries
- 6) FORUM THAT APPROVED THE SCHEME Regular Budget
- 7) TENDER ESTIMATED VALUE Rs. 30.00 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) NOT APPLICABLE
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2017-18
- 10) TENDER OPENED ON (DATE & TIME) 31-03-2018 at 11.30 am
- 11) NUMBER OF TENDER DOCUMENTS SOLD Seven (07)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Six (06)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Six (06)
- 14) BID EVALUATION REPORT (Enclose a copy) Hoisted @ SPPRA ID 1890/2018
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Hoisted @ SPPRA ID 1890/2018
- 16) CONTRACT AWARD PRICE Rs. 30.02 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Hoisted @ SPPRA ID 1890/2018
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE N/A Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE YES
- c) TWO STAGE BIDDING PROCEDURE N/A
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE N/A

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 Sr. # 37271
No	

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

Yes	Daily Dawn, Daily Jang, Daily Ibrat dated 13-03-2018
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION 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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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 checked="" type="checkbox"/>	No	<input 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.

Signature & Official Stamp of
Authorized Officer

Director Procurement
Procurement Directorate
Dow University of Health Sciences
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

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Dow University of Health Sciences

No. DUHS/DP/2018/39/ 224.
Dow University of Health Sciences
OJHA Campus, Karachi
28- May, 2018

LETTER OF ACCEPTANCE

M/s. Humak Engineering (Pvt.) Ltd.
Karachi


Sub: **LETTER OF INTENT FOR "PROCUREMENT OF SPLIT TYPE AIR CONDITIONERS WITH ANCILLARIES" @ DUHS (2018)**

- Notice Inviting Tender issued in respect of "Procurement of Split Type Air Conditioners with Ancillaries" to be supplied.
- The said Bid (Single Stage - Two Envelope procedure basis) submitted on 31st March, 2018 by your firm.
- The meetings of Procurement Committee of Dow University of Health Sciences (DUHS), Karachi for the opening of Technical bid(s) held on 31st March, 2018 and Financial offer(s) held on 23rd April, 2018 for "Procurement of Split Type Air Conditioners with Ancillaries" for DUHS as amount mentioned below against each item:

Item No.	Name of Item	Qty.		Unit Price C&F / DDP	Total Price C&F / DDP
1	Supply and Installation of Wall Mounted Split AC Unit, 1 Ton Model: FT15JXV1P, Make: Daikin , Org: Malaysia	40	Nos.	67,260.00	2,690,400.00
2	Supply and Installation of Wall Mounted Split AC Unit, 1.5 Ton Model: FT20JXV1P, Make: Daikin , Org: Malaysia	120	Nos.	87,260.00	10,471,200.00
3	Supply and Installation of Wall Mounted Split AC Unit, 2 Ton Model: FT25JXV1P, Make: Daikin , Org: Malaysia	40	Nos.	101,260.00	4,050,400.00
4	Supply & installation Copper Pipe including aeroflex and control wiring (Make: Trox , Org: Korea)	10,000	rft	585.00	5,850,000.00
5	Supply & installation Angle Iron stand Set as a foundation of Split outer unit including fixing, coloring (Make: Local , Org: Pakistan)	200	Sets	1,170.00	234,000.00
6	Supply and Installation of Drain Pipe UPVC including accessories (Bend, Tee etc.) (Make: AGM , Org: KSA)	1,000	rft	105.00	105,000.00
7	Supply and Installation of Wiring for Split type AC units from DB to isolator near indoor / outdoor units using 2 x 6 sqmm + ECC 1 x 4 Sqmm PVC insulated wires in 25mm dia PVC conduct concealed in wall, floor including Make: Pakistan Cable , Org: Pakistan	16,000	rft	293.00	4,688,000.00
8	Supply and Installation of 20A double pole Breaker including accessories Make: Hager , Org: France	200	Nos.	1,755.00	351,000.00
9	Supply and Installation of PVC conduit (Adamjee, Dura, Duet or equivalent) to be recessed in walls / floors / surfaces as required at site Make: Adamjee , Org: Pakistan	10,000	rft	176.00	1,760,000.00
				Total Amount in PKR	30,200,000.00

Rupees: Thirty Million Two Hundred Thousand Only

- The DUHS Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Lowest Evaluated Responsive Bidder" for supply of the above said goods. The DUHS, Karachi now wishes to offer you for supply of these items on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between DUHS Karachi and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for "Procurement of Split Type Air Conditioners with Ancillaries" to DUHS.
- If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 5% of the contract value may be submitted to this office within stipulated time.


DIRECTOR PROCUREMENT
Dow University of Health Sciences

Copy to the:

- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 1890/2018
- Office Copy

M046301

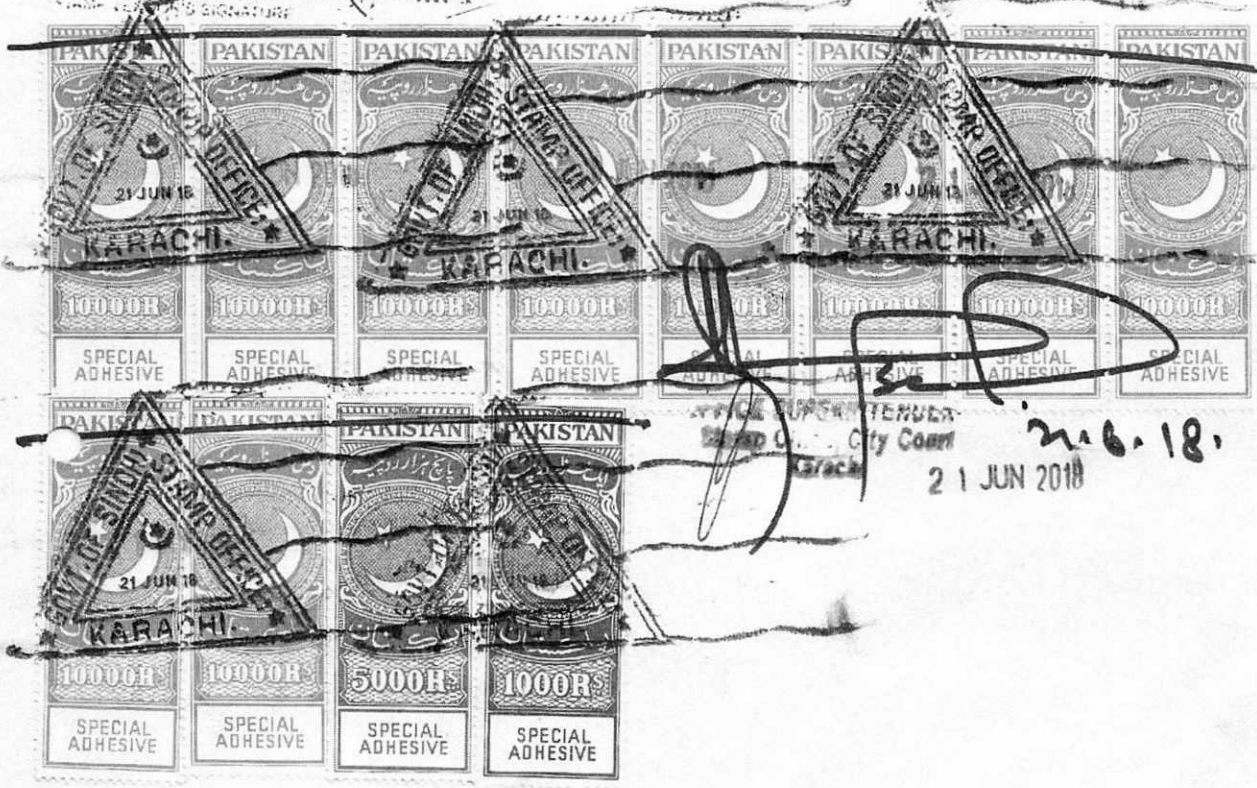
Rs. 106000/- CH-95 21/6/18



SGHAR ALI STAMP VENDOR
Licence No. 16, Seat No. 58, City Court Karachi
S No 56030 DATE
ISSUED TO WITH ADDRESS
MUSHAMMAD NAWAZ
ADVOCATE

20 JUN 2018

RUPEES ONE HUNDRED 000



OFFICE OF THE STAMP OFFICER
Stamp Office, City Court
Karachi 21 JUN 2018

CONTRACT AGREEMENT

Advance Acceptance No. DUHS/DP/2018/39/-224 Dated 28-05-2018

This agreement made this 21st June 2018, between the Dow University of Health Sciences, Karachi "The Purchaser" herein after and M/s. Humak Engineering (Pvt.) Ltd. 176-B, Block-2, P.E.C.H.S - Karachi herein "The supplier". WHEREAS the Procuring Agency invited bids for certain goods and ancillary services, viz., NIT No. DUHS/DP/2018/-37/40 Dated 10th March, 2018 for "Procurement of Split Type Air Conditioners with Ancillaries" for DUHS and has accepted a bid by M/s. Humak Engineering (Pvt.) Ltd. for the supply of those goods and services in the sum of Rs. 30,200,000/- (hereinafter called - the Contract



Item No.	Name of Item	Qty.	Unit Price C&F / DDP	Total Price C&F / DDP
1	Supply and Installation of Wall Mounted Split AC Unit, 1 Ton Model: FT15JXV1P, Make: Daikin , Org: Malaysia	40 Nos.	67,260.00	2,690,400.00
2	Supply and Installation of Wall Mounted Split AC Unit, 1.5 Ton Model: FT20JXV1P, Make: Daikin , Org: Malaysia	120 Nos.	87,260.00	10,471,200.00
3	Supply and Installation of Wall Mounted Split AC Unit, 2 Ton Model: FT25JXV1P, Make: Daikin , Org: Malaysia	40 Nos.	101,260.00	4,050,400.00
4	Supply & installation Copper Pipe including aeroflex and control wiring (Make: Trox , Org: Korea)	10,000 rft	585.00	5,850,000.00
5	Supply & installation Angle Iron stand Set as a foundation of Split outer unit including fixing, coloring (Make: Local , Org: Pakistan)	200 Sets	1,170.00	234,000.00
6	Supply and Installation of Drain Pipe UPVC including accessories (Bend, Tee etc.) (Make: AGM , Org: KSA)	1,000 rft	105.00	105,000.00
7	Supply and Installation of Wiring for Split type AC units from DB to isolator near indoor / outdoor units using 2 x 6 sqmm + ECC 1 x 4 Sqmm PVC insulated wires in 25mm dia PVC conduct concealed in wall, floor including Make: Pakistan Cable , Org: Pakistan	16,000 rft	293.00	4,688,000.00
8	Supply and Installation of 20A double pole Breaker including accessories Make: Hager , Org: France	200 Nos.	1,755.00	351,000.00
9	Supply and Installation of PVC conduit (Adamjee, Dura, Duet or equivalent) to be recessed in walls / floors / surfaces as required at site Make: Adamjee , Org: Pakistan	10,000 rft	176.00	1,760,000.00
Total Amount in PKR				30,200,000.00

The delivery period will commence from the date of acceptance of the contract by the bidder.
Now this agreement witnessed as following:

- 1 In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- 2 Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
 - a Contract Agreement.
 - b Price Schedule.
 - c Technical Specifications.
 - d Terms & Conditions of Tender Enquiry.
 - e Terms & Conditions of the Contract.
 - f Schedule of requirement.
 - g Bidder offer including the relevant correspondence with all annexes made before signing the contract.
- 3 In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
- 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 here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SUPPLIER

SIGNATURE & SEAL

NAME

DESIGNATION

ADDRESS

CNIC # 42501-1406978-3



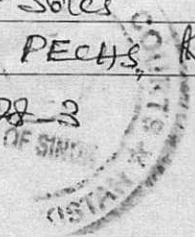
PURCHASER

SIGNATURE & SEAL

NAME: SYED SHAFQAT HUSSAIN

DESIGNATION: DIRECTOR PROCUREMENT

ADDRESS: PROCUREMENT FIRECTORATE, DUHS



WITNESS (SUPPLIER)



SIGNATURE & SEAL

[Handwritten Signature]

NAME

Meer Akbar Afri

DESIGNATION

Asst. Manager Sales

ADDRESS

F7C-B, Block-2, PECHS Korod

WITNESS (PURCHASER)

[Handwritten Signature]
27/6/18

SIGNATURE & SEAL

NAME

PROCUREMENT OFFICER

DESIGNATION

Dow University of Health Sciences

Karachi.

ADDRESS: PROCUREMENT FIRECTORATE, DUHS



HUMAK ENGINEERING (PVT) LTD.

Plot # 176-B, Block-2, PECHS, Shahrah-e-Quaideen, Karachi, Pakistan Tel: +92-21-34310082-84
 Fax: +92-21-34310508 email: waqar.hussain@humak.pk web: http://humak.pk

Quotation

Number QUOT-011017-1
 Page 1 of 1
 Date 3/24/2018
 Requisition
 Our Ref. EMP-0981
 Quotation Deadline 4/23/2018
 Payment

To: Director Procurement

**DOW UNIVERSITY OF HEALTH SCIENCES – KHI
 (OJHA CAMPUS)**

Procurement Directorate Library Block
 Suparco Road, Off: Main University Road,
 Karachi.

S.NO	Description	Qty	Sales Price	Amount	Origin
1	FT15JXV1P INDOOR UNIT + R15CXV19 OUTDOOR UNIT DAIKIN CONVENTIONAL WALL MOUNTED SPLIT TYPE AIR CONDITIONER (1.0TR) REMOTE CONTROLLER AND NANO SHIELD AIR FILTER,AIR FLOW: 372-CFM, CAPACITY: 11800-BTU/HR, POWER SUPPLY: 220-240V/1-PH/50HZ, REFRIGERENT: R-22 AMBIENT: 95°F, COOL ONLY	40.00	67,260.00	2,690,400.00	MALAYSIA
2	FT20JXV1P INDOOR UNIT + R20CXV1 9 OUTDOOR UNIT DAIKIN CONVENTIONAL WALL MOUNTED SPLIT TYPE AIR CONDITIONER (1.6TR) REMOTE CONTROLLER AND NANO SHIELD AIR FILTER,AIR FLOW: 594-CFM, CAPACITY: 19500-BTU/HR, POWER SUPPLY: 220-240V/1-PH/50HZ, REFRIGERENT: R-22 AMBIENT: 95°F, COOL ONLY	120.00	87,260.00	10,471,200.00	MALAYSIA
3	FT25JXV1P INDOOR UNIT + R25CXV19 OUTDOOR UNIT DAIKIN CONVENTIONAL WALL MOUNTED SPLIT TYPE AIR CONDITIONER (2.0TR) REMOTE CONTROLLER AND NANO SHIELD AIR FILTER,AIR FLOW: 641-CFM, CAPACITY: 24000-BTU/HR, POWER SUPPLY: 220-240V/1-PH/50HZ, REFRIGERENT: R-22 AMBIENT: 95°F, COOL ONLY	40.00	101,260.00	4,050,400.00	MALAYSIA

Currency	Sales Subtotal	Total Discount	Charges	Net amount	Sales Tax	Round-Off	Total
PKR	17,212,000.00	0.00	0.00	17,212,000.00	0.00	0.00	17,212,000.00

Terms & Conditions

- a. TAXES: QUOTED PRICES ARE INCLUSIVE OF 17% GST & 2% ADDL. TAX. WITHOUT INCOME TAX. WE ARE EXEMPTED UNDER CIRCULAR NO.05 OF 2002 DATED 11.4.2002 AND THE SRO. 97(1)/2002 DATED 12.2.2002.
- b. WARRANTY: 3-YEARS COMPRESSOR AND ONE YEAR COMPLETE UNIT WARRANTY.
- c. DELIVERY: READY STOCK SUBJECTED PRIOR TO SALE.
- e. PAYMENT: 15 DAYS AFTER SUBMISSION OF INVOICE.

Note:

- QUOTED PRICES ARE WITHOUT TESTING COMMISSIONING AND INSTALLATION CHARGES
- VALIDITY OF QUOTATION 90 DAYS.

WAQAR HUSSAIN

Asst Manager Sales
 Prepared By:

Checked By:

ADIL ASHFAQH SIDDIQUI
 MANAGER SALES CORPORATE
 Approved By:





HUMAK ENGINEERING (PVT) LTD

Ref. # TS/CSC/KHI/355/17-18

Date : 17-03-2018

Quotation

Attn : Director Procurement
 Customer Name: **M/s. DOW University Of Sciences.**
 Address : Ojha Campus Suparco Road Gulzar e Hijri Karachi.

Subject: **Quotation For Supply Of Material & Installation Of Split AC (Ref No. DUHS/DP/2018/39)**

S.NO	DESCRIPTION	QTY	RATE	AMOUNT
4	Supply and Installation of Copper Piping, Insulation and Control Wire (1Ton to 2Ton).	10000(RFT)	585	5,850,000
5	Supply and Installation of UPVC Drain Pipe 3/4", With All fitting Accessories 1Ton to 2Ton).	1000(RFT)	105	105,000
6	Supply and installation of Angle Iron Bracket for Outdoor Unit, fixing, Coloring With All Accessories (1Ton to 2.5Ton).	200(SET)	1170	234,000
7	Supply and Installation of Wiring for Split type AC units from DB to isolator near Indoor / Outdoor units using 2 X 6 Sqmm + ECC 1 X 4 Sqmm PVC Insulated wires in 25mm dia PVC conduct concealed in Wall, Floor With All Accessories.	16000(RFT)	293	4,688,000
8	Supply and Installation of, 20A Double Pole Breaker With All fitting Accessories.	200	1755	351,000
9	Supply and Installation of Adamjee Dura Duct 60X60, With All fitting Accessories 1Ton to 2Ton).	10000(RFT)	176	1,760,000
Gross Total				12,988,000

Rupees One Crore Twenty Nine Lac Eighty Eight Thousand Only.

TERMS AND CONDITIONS

These rates are inclusive all type of taxes.

This Quotation is valid for 90 Days from the date of issue.

Store and electrical power supply for work will be provided by client

Any other material/work, if used, then will also be claimed

Extra gas charging will also claimed if Copper piping length will be more then 7.5 m.

One Year Back up Warranty Concerned to Installation Job, Will be Provided on Call Basis.

Work not Include :

> All kind of , White Wash, Carpenter work, Ceiling cutting work, Main Power Supply

Material / Work not Include in above quotation, if used then cost will also be claimed separately.

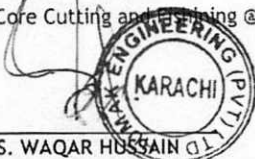
> CABLE TRAY , SCAFFOLDING , UNIT DISMANTLING

Installation / Labour

FREE OF COST

Extra Work

Core Cutting and Drilling @ 3000/Hole will be carried-out on Free of cost basis.



S. WAQAR HUSSAIN
 Assistant Manager Sales



176/B, Block # 2, P.E.C.H.S,
 Shahrh-e-Quaideen, Karachi.

sales.khi@humak.pk
 www.humak.pk

+92-21-34310082-84

+92-21-34310508



Dow University of Health Sciences

Directorate of Procurement

No. DUHS/DP/2018/295.

Dated: 9th July, 2018

The Director (A&F)

Sind Public Procurement Regulatory Authority
Government of Sindh
Block No. 8, Sindh Secretariat No. 4-A
Court Road, Karachi

Subject: N.I.T NO. DUHS/DP/2018/-37-70 DATED 10th MARCH, 2018 (REF NO. DUHS/DP/2018/37) (SPP Sr. # 37271 & ID # 1396/2018)

Ref: Rule – 50 of SPP Rules 2010 (Amended till date)

Please find enclosed herewith following documents for the ‘‘Procurement of PET Bottles / PC Bottle with Printed labels’’ in compliance of Rule – 50 of SPP Rules, 2010 (Amended till date):

- i) Contract Evaluation Form
- ii) Letter of Intent / Advance Acceptance
- iii) Copy of Contract Agreement
- iv) Copy of Bill of Quantity.

Your co-operation will be appreciated in this regard.

Sincerely yours,

S. SHAFQAT HUSSAIN
Director Procurement

c.c The Pro-Vice Chancellor / Chairman Procurement Committee, DUHS, Karachi

SPPRA INWARD DIARY
NO: 0047
DATED: 11-07-2018

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. Dow University of Health Sciences
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous Body
- 3) TITLE OF CONTRACT PET Bottles / PC Bottle with Printed Labels
- 4) TENDER NUMBER DUHS/DP/2018/37 dated 10-03-2018
- 5) BRIEF DESCRIPTION OF CONTRACT PET Bottles / PC Bottle with Printed Labels
- 6) FORUM THAT APPROVED THE SCHEME Regular Budget
- 7) TENDER ESTIMATED VALUE Rs. 15.00 Million
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2017-18
- 10) TENDER OPENED ON (DATE & TIME) 31-03-2018 at 11.30 am
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three (03)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Two (02)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two (02)
- 14) BID EVALUATION REPORT Hoisted @ SPPRA ID 1396/2018
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Hoisted @ SPPRA ID 1396/2018
- 16) CONTRACT AWARD PRICE Rs. 15.00 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Hoisted @ SPPRA ID 1396/2018
(i.e. 1st, 2nd, 3rd EVALUATION BID).

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE N/A Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE YES
- c) TWO STAGE BIDDING PROCEDURE N/A
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE N/A

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 Sr. # 37271
No	

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

Yes	Daily Dawn, Daily Jang, Daily Ibrat dated 13-03-2018
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 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"/>
-----	-------------------------------------	----	--------------------------

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

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

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	No.

Signature & Official Stamp of
Authorized Officer



Director Procurement
Procurement Directorate
Dow University of Health Sciences
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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Dow University Of Health Sciences Directorate of Procurement

No. DUHS/DP/2018/-260

Dated: 21st June, 2018

M/s. Fine Star Industries (Pvt.) Ltd.

Plot Nos: 1-B/2, Sector 15,
Korangi Industrial Area,
Karachi.
Email: gifto@cyber.net.pk

Subject: PROCUREMENT OF PET BOTTLES / PC BOTTLES AND PRINTED LABELS
(Ref. No. DUHS/DP/2018/-37)

This is with reference to Letter of Acceptance: DUHS/DP/2018-203 Dated: 15th May, 2018 for the supply of requisite goods. We are pleased to inform you that your Quotation has been accepted by the competent authority. You are therefore required to supply following items as per the approved specifications / instructions.

Item No.	Description of Goods	Required Quantity	Unit Price in Pak Rs.	Total Amount in Pak Rs.
04	05 Gallon / 19 Liter PC Bottle 780 Gram With 2 Color Printing	10,000 Nos	568.87	5,688,652.00
05	Bottle Caps for 05 Gallon / 19 Liter PC Bottle 10 gm (White colour), Neck Seal , Printed Dust Protector Sticker for Caps	600,000 Nos	4.20	2,519,635.00
TOTAL VALUE IN PAK RS.				8,208,287.00

Delivery Period:

As Per Quotation. Prompt delivery will be appreciated.

Delivery Schedule:

Order will be delivered in two supplies as per following delivery schedule.

- **June 2018: 50%**
- **November 2018: 50%**

Place of Delivery:

Dow Riva Water Project, Karachi

Payment:

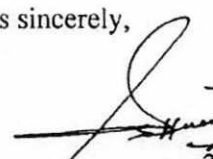
Payment to be made on the proof of inspection and consignee's receipt certificate of Required delivery .

Specifications:

All items are to be supplied in accordance with specification listed in the quotation.

Please acknowledge the receipt of this award.

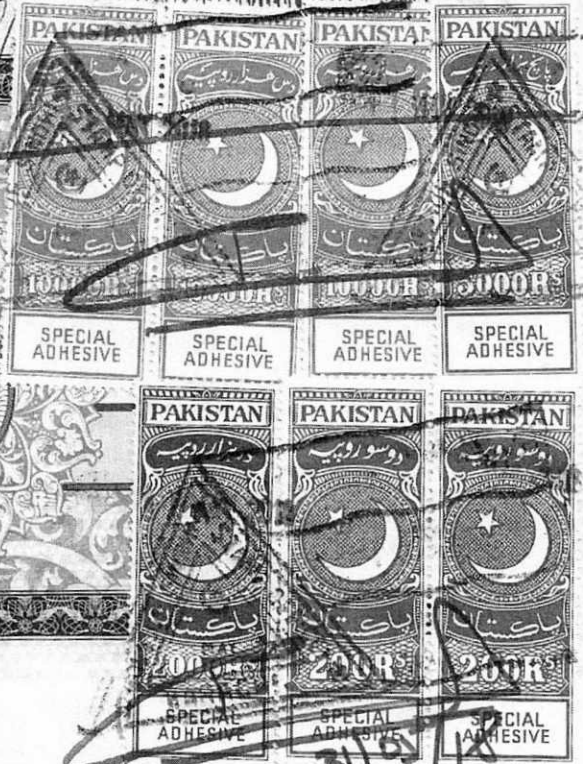
Yours sincerely,


S. SHAFQAT HUSSAIN
Director Procurement



771863

Office 65
218 Mr Raza 37400/1



KAMRAN MEHAL STAMP VENDOR
Licence No. 152, Shop No. 1, Glamour Arcade
Sector 11-I, North Karachi

S.No. 48577 DATE 25 MAY 2018
Through With Address
Propose
Attested Abu Talib Moosa
Stamp Vendor's Signature Advocate Lic 617
Not for Use Free Will & Divorce Deed
Vendor Not responsible Any Fake Documentation

City Superintendent
City Office, City Court
Karachi 31 MAY 2018

THIS AGREEMENT made the 31 day of May 2018 between Dow University of Health Sciences, Karachi of Islamic Republic of Pakistan (hereinafter called "the Procuring Agency") of the one part and FINE STAR INDUSTRIES (PVT.) LTD of KARACHI, PAKISTAN (hereinafter called "the Bidder") of the other part:

WHEREAS the Procuring Agency invited bids for certain goods and ancillary services, viz PLASTIC PRODUCTS and has accepted a bid by the Bidder for the supply of thoreinafter called "these goods and services in the sum of Rs.10,681,794/ Ten Million Six Hundred Eighty One Thousand Seven Hundred Ninety Four 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;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring Agency's Notification of Award.

Director Procurement
Procurement Directorate
Dow University of Health Sciences
Karachi



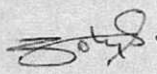
CHIAIG MUHAMMAD SAKARIA
CHIEF EXECUTIVE
FINE STAR INDUSTRIES (PVT) LTD

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 Manufacturer /
Authorized Bidder / Authorized Agent

ZOHAIB MOHAMMAD SAQARIA
CHIEF EXECUTIVE
FINE STAR INDUSTRIES (PVT.) LTD.


Director Procurement
Procurement Directorate
Dow University of Health Sciences
Karachi
Signed / Sealed by Procuring Agency



FINE STAR INDUSTRIES (PVT.) LTD.
 PRICE SCHEDULE IN PAK RUPEES DELIVERED DUTY PAID (DDP BASIS)
 FOR GOODS OFFERED WITHIN THE PROCURING AGENCY'S COUNTRY

S/No.	Detailed Specification of Goods	Model/ Cat No.	Name of Manufacturer	Country of Origin	Quantity of Stores	Unit	Rate per Unit +19 %Taxes	Total Price Including all taxes	Total Amount
1	600 ML PET BOTTLE 14 GM NECK SIZE 30 MM With Bottle Cap 1.7 gm (Red Colour), Neck Seal (Roll) and OPP Printed Label (Roll).	Bottle Cap Neck Seal Opp Label	FINE STAR IND	Pakistan		200,000	3.50+Taxes	833,000	
						55kg	0.51+Taxes	121,380	
						67kg	526.5+Taxes	34,459	
							643.5+Taxes	51,306	1,040,145
2	1.5 LITRE PET BOTTLE 30 GM NECK SIZE 30 MM With Bottle Cap 1.7 gm (Red Colour), Neck Seal (Roll and OPP Printed Label (Roll).	Bottle Cap Neck Seal Opp Label	FINE STAR IND	Pakistan		100,000	5.81+Taxes	691,390	
						28 kg	0.51+Taxes	60,690	
						80kg	526.5+Taxes	17,543	
							643.5+Taxes	61,261	830,884
3	6 LITER PET BOTTLE 80 GM With Bottle Cap 4.5gm (Red Colour), Handle 7.5 gm (Red Colour), Neck Seal (Roll) and Printed Label (Roll)	Bottle Neck Seal Printed Label	FINE STAR IND	Pakistan		4,000	23.07+Taxes	109,813	
						2kg	497.25+Taxes	1,183	
						4,000	6.73+Taxes	32,023	143,019
4	5 GALLON /19 LTER PC BOTTLE 780 GM With 2 Color Printing	19 Ltr Bottle print	FINE STAR IND	Pakistan		10,000	453+Taxes	5,390,700	
							25.04+Taxes	297,952	5,688,652
5	BOTTLE CAPS FOR 5 GALLON/19 LITTER PC BOTTLE 10 gm (White Colour) , Neck Seal, Printed Dust Protector Sticker for Caps	Caps Neck Seal	FINE STAR IND	Pakistan		600,000	3.33+Taxes	2,377,620	
						240 kg	497.25+Taxes	142,015	2,519,635
6	PET BOTTLE Heat Shrink Wrapping Plastic		FINE STAR IND	Pakistan		1,500 kg	257.4+Taxes	459,459	459,459
Total Amount in Pak Rs. Including Taxes and Duties									10,681,794

Name MUHAMMAD ZOHAIB SAKARIA

In the capacity of CHIEF EXECUTIVE OFFICER

Signed



Duly authorized to sign the Bid for and on behalf of FINE STAR INDUSTRIES (PVT.) LTD.

Date 30-March-2018

(Handwritten signature)