

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.	I.C.C.B.S:
2) PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL GOVERNMENT (AUTONOMOUS BODY)
3) TITLE OF CONTRACT	PURCHASE OF DESKTOP SERVER
4) TENDER NUMBER	ICCBS/LIB-260213 (3RD TIME)
5) BRIEF DESCRIPTION OF CONTRACT	PURCHASE
6) FORUM THAT APPROVED THE SCHEME	DIRECTOR, ICCBS
7) TENDER ESTIMATED VALUE	185,000.00
8) ENGINEER'S ESTIMATE (For civil works only)	N.A
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	PURCHASE ONLY
10) TENDER OPENED ON (DATE & TIME)	26/02/2013 ON 3:00 P.M
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	ONE (01) No.
12) NUMBER OF BIDS RECEIVED	ONE (01) No.
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	ONE (01) No.
14) BID EVALUATION REPORT (Enclose a copy)	SELECT ON LOWEST PRICE BASIS
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. SOFTWORLD INTERNATIONAL
16) CONTRACT AWARD PRICE	185,000.00
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1ST

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

- | | | |
|---|-----|-------------------------------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | YES | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | | <input type="checkbox"/> |

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	10926/2013
No	

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

Yes	
No	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 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: 27-06-13

Signature & Official Stamp of
Authorized Officer



Sr. Professor
ICCBS

FOR OFFICE USE ONLY

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

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

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.

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(If yes, give reasons)

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(If yes, give detailed reasons.)

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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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 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. 0549 Date: 27/6/13
 Messors: Softworld International
 Ref: Your Quotation No. SWI/TN/ICCBS/01/013-3003 Dated: 26/2/13
 Subject: Supply of Desktop Server for library

Please supply the following articles tot he institute.

S. No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				Rs.	Ps.
1-	Intel Server Machine Intel S550BC Server Board Intel Chipset SSI CEB 32 GB DDR3/Intel Xeon Processor E5620, 2x500 GB SATA 2 HDD, 3 GB DDR3 ECC RAM, Intel Server chassis, 600W PSU SU, HP/V. Sonic 18.5" LED Monitor	01 N ^o .		185000/-	
	E. & O.E.	TOTAL		185000/-	

(Rupees) One hundred Eighty Five
Thousand only.

Please submit your bill in duplicate for payment.
 Please Note: Kindly supply the goods within 04 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.

[Signature]
 PURCHASE OFFICER

INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI
KARACHI-75270

RE-TENDER NOTICE NO. ICCBS/LIB-260213 (3RD TIME)

Sealed tenders are invited from the sales tax registered with Sindh Revenue Board and income tax registered suppliers for the *Desktop Server Machine* of the Center.

The tender documents can be collected from Purchase Office of the Center, on any working day between 9.00 a.m. to 12.30 p.m., from the date of notification of this advertisement on the websites, on payment of Rs. 300/- (non-refundable), in shape of a pay order (Demand Draft by the out of Karachi suppliers), in favor of the Director, or downloaded from the websites www.iccs.edu, www.pprasindh.gov.pk. The last date of issuing tender is **21/02/2013**. The tenders can be submitted with 2% of the bid value as earnest money in shape of a pay order in favor of the Director of the Center, latest by 2.30 p.m. on **26/02/2013**. The tenders will be opened in Purchase Office of the Center at 3.00 p.m. on the same day in presence of the bidders or their representatives. The Procuring Agency may reject all or any bid subject to the relevant provision of SPPRules.



DIRECTOR

DESKTOP SERVER MACHINE (SPECIFICATION)

S. No.	ITEMS	SPECIFICATION	QTY.
1.	SERVER MACHINE <i>(REQUIRED FOR DIGITAL LIBRARY SETUP)</i>	MOTHERBOARD : BRANDED SERVER OR EQUIVALENT (DUAL PROCESSOR SUPPORTED) PROCESSOR : XEON E5620 OR EQUIVALENT HARD DRIVES : 500 GB (02 Nos.) MEMORY : 03 GB ECC FB NETWORK ADAPTER : INTEL GIGABIT ETHERNET LAN 10/100/1000 (02 Nos.) OR EQUIVALENT CHASSIS : TOWER ATX DISPLAY : 18.5" BRANDED OR EQUIVALENT <i>(WARRANTY : FIVE (05) YEARS ON SIDE 24/7)</i>	01 Set.

Doc. No.: ICCBS/04/08-01 Rev. No. 01 Issue No. 1

Function No. OCT/31/HEJ/88/2012-13

Serial No. 10025

Date 25-10-2012

PURCHASE REQUISITION FORM

Sci. Equipments	Chemicals	Glassware	Stationary	Computer & Accessories	General Items
				✓	

PLEASE (✓) AT APPROPRIATE PLACE ON THE ABOVE DESCRIPTION
 The prior approval is hereby requested for the purchase of the stated items, which are required for,
 of / Dr. / Mr. / Ms. FURUKH Hussain Zai Lab No. HEJ library Intercom No. 123
 The amount required for the purchase of these items may deducted from the head of,
HEJ purchase of Equipment

No.	Item(s)	Specification/ Description	Quantity	Instructions
1	Server Machine	Server Specification	= 01 =	
2	(Required for	one is attached.		
3	Digital Library			
4	Setup)			
5				
6				
7				
8				

Requested By:
Furukh Hussain Zai

Deiya Abbas
 Signature of the Supervisor

[Signature]
 Recommended by
 Finance Manager

Received in Store (Date & Sign.)

Submitted for approval for the purchase of the above items. The payment of the above items may be made from the

[Signature]
 Purchase Officer

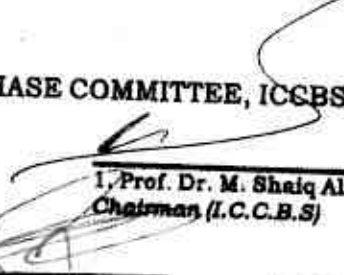
[Signature]
 APPROVED BY
 (Director/ Co. Director)

Bid Evaluation Report

1. Name of Procuring Agency: INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
2. Tender Reference No: ICCBS/LIB-260213 (RE-TENDER, 3RD TIME)
3. Tender Description/Name of work/item: DESKTOP SERVER
4. Method of Procurement: SINGLE STAGE – (SINGLE ENVELOPE)
5. Tender Published: 10926/2013
Print & Electronic Media (SPPRA ID No. & News papers names with date)
6. Total Bid documents Sold: ONE (01) No.
7. Total Bids Received: ONE (01) No.
8. Technical Bid Opening date: (if applicable) N.A *(Provide details in separate)*
9. No. of Bid technically qualified (if applicable): -
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: FEBRUARY 26TH, 2013
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Softworld International	Rs. 185,000.00	-	-	According to Tender Specifications	Recommendation for placement order

PURCHASE COMMITTEE, ICCBS INSTITUTIONS


1. Prof. Dr. M. Shaq Ali
Chairman (I.C.C.B.S)

2. Dr. M. Raza Shah
Member (I.C.C.B.S)

3. Dr. M. Ahmed Mesaik
Member (I.C.C.B.S)

Members from Outside Institution

1. Dr. Rahat Azhar Ali

3. Dr. Zahida Karim

Members from Dept. of Chemistry, U.O.K

Signatures of the Members of the Committee.

Bid Evaluation Report

1. Name of Procuring Agency: INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES, U.O.K
2. Tender Reference No: ICCBS/LIB-260213 (RE-TENDER, 3RD TIME)
3. Tender Description/Name of work/item: DESKTOP SERVER
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Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: ONE (01) No.
7. Total Bids Received: ONE (01) No.
8. Technical Bid Opening date: (if applicable) N.A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): -
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: FEBRUARY 26TH, 2013

12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Softworld International	Rs. 185,000.00	-	-	According to Tender Specifications	Recommended for placement of order

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Chairman (I.C.C.B.S)

2. Dr. M. Raza Shah
Member (I.C.C.B.S)

3. Dr. M. Ahmed Mesaik
Member (I.C.C.B.S)

Members from Outside Institution

1. Dr. Rabat Azhar Ali

3. Dr. Zahida Karim

Members from Dept. of Chemistry, U.O.K

Signatures of the Members of the Committee.

Technical Committee Recommendations
Ref No. Retender#ICCBS/LIB-260213 - 3rd Time

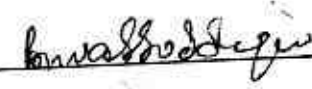
A meeting of technical committee for the evaluation of offers received against 3rd time Re-Tender Notice # ICCBS/LIB-260213, for the purchase of Desktop Server for the center, was held on Friday, 8th March 2013. The following Faculty / staff members attended the meeting.

1. Prof. Dr. Bina S. Siddiqui (Convener)
2. Mr. Sohail Ahmed
3. Mr. Haris Qureshi
4. Mr. Furrukh Hussain Zai (End User)

The committee reviewed and recommends the only one bidder "M/S. Softworld International (Pvt.) Ltd" because of following reasons;


1. It is completely filling the required technical aspects as per tender specifications.
2. Lowest in cost as compare to last tender.

Thank you,

Prof. Dr. Bina S. Siddiqui (Convener) 

Mr. Sohail Ahmed 

Mr. Haris Qureshi 

Mr. Furrukh Hussain Zai (End User) 

Approved


Director, ICCBS

INTERNATIONAL CENTER FOR CHEMICAL & BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI

Comparative Statement

RE-TENDER No. ICCBS/LIB-260213 (3RD TIME)

S. No.	DESCRIPTIONS	QTY.	NAME OF COMPANY
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M/S. SOFTWARE WORLD INTERNATIONAL

DESKTOP SERVER MACHINE

QTY No

INTEL S5500 BC SERVER BOARD, SSI CEB CHIPSET, 32 GB DDR3 RAM, INTEL XEON E5620 PROCESSOR, 2.40 GH, 2X500 GB HDD SATA II, 3 GB DDR3 ECC DDR3 RAM, 600W PSU, 18.5" HPV SONIC LCD DISPLAY, 5 YEARS WARRANTY ON SITE @

Rs. 185,000/-

(Inclusive GST @ 15%)

I HAVE SELECTED THE LOWEST EVALUATED BIDDER OF EACH ITEM BASED ON PROVIDED SPECIFICATIONS BY ME IN THE PURCHASE ORDER FORM.

[Signature]

END USER

PURCHASE COMMITTEE, ICCBS INSTITUTIONS

[Signature]
1. Prof. Dr. M. Shaig Ali
Chairman (I.C.C.B.S)

[Signature]
2. Dr. M. Raza Bhatt
Member (I.C.C.B.S)

[Signature]
3. Dr. M. Ahmed Measik
Member (I.C.C.B.S)

[Signature]
Prepared By

[Signature]
Purchase: S. Storm & Associates

[Signature]
IT Manager

[Signature]
Internal Auditor

INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI
KARACHI-75270

RE-TENDER NOTICE NO. ICCBS/LIB-260213 (3RD TIME)

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