### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

		H.E.J. Research Institute of Chemistry, International Center for Chemical and Biological Sciences, University of Karachi.
	ME OF THE ORGANIZATION / DEPTT.	Semi-government - autonomous body
	OVINCIAL / LOCAL GOVT / OTHER	Purchase of scientific equipment
	LE OF CONTRACT	HEJ-120313
	NDER NUMBER	Purchase of scientific equipments for research work
	IEF DESCRIPTION OF CONTRACT	Director, I.C.C.B.S.
	RUM THAT APPROVED THE SCHEME	Rs. 200,000/- to Rs. 300,000/-
	NDER ESTIMATED VALUE	570.5
(Fe	GINEER'S ESTIMATE or civil works only)	N.A.
) ES	TIMATED COMPLETION PERIOD (AS P	PER CONTRACT) N.A.
	NDER OPENED ON (DATE & TIME)	3.00 P.M. on 12-3-2013
) NU	JMBER OF TENDER DOCUMENTS SQLI ttach list of buyers)	
2) NI	UMBER OF BIDS RECEIVED	Six
3) NI	UMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS Four
4) Bi	ID EVALUATION REPORT	Malied and countered on 16-4-2013
15) N	AME AND ADDRESS OF THE SUCCESS	
V. 1	ONTRACT AWARD PRICE	Rs. 199,700f
17) R (i	ANKING OF SUCCESSFUL BIDDER IN I .e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	1st lowest
18) N	METHOD OF PROCUREMENT USED: + (	
2	SINGLE STAGE – ONE ENVELO	PE PROCEDURE V
t	SINGLE STAGE – TWO ENVELO	
	<ul> <li>TWO STAGE BIDDING PROCED</li> </ul>	
Ş	d) TWO STAGE - TWO ENVELOPE	BIDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHI EMERGENCY, DIRECT CONTRACT	ER METHOD OF PROCUREMENT WAS ADOPTED I

19) APPR	OVING AUTHORITY FOR AWARD OF CONTRA	CT_	irector, I.C.C.B.S.
	THER THE PROCUREMENT WAS INCLUDED IN		UAL PROCUREMENT PLAN?  Yes  No  No
21) ADVI	ERTISEMENT:	222	A Second Secondary
0.7%	SPPRA Website	Yes	Serial No. 15461 ID: 11074/2013
1)	(If yes, give date and SPPRA Identification No.)		
	(11)14, 8.11	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	
	. ()	No	NO
22) NAT	URE OF CONTRACT		Described / Int.
WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	
200	es, enclose a copy)	_	Yes No V
24) WHI	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN	ITS?	Yes No 🗸
	s INCLUDED IN BIDDING / TENDER DOCUMENTS, enclose a copy)		
(100.50	0.000.000.000	F	
25) WHI MET	ETHER APPROVAL OF COMPETENT AUTHORI THOD OTHER THAN OPEN COMPETITIVE BIDE	TY W DING?	AS OBTAINED FOR USING A  Yes No
26) WA	S BID SECURITY OBTAINED FROM ALL THE B	IDDE	RS? Yes V No
27) WH BID	ETHER THE SUCCESSFUL BID WAS LOWEST I BEST EVALUATED BID (in case of Consultancie	EVAL! es)	UATED Yes V No
	ETHER THE SUCCESSFUL BIDDER WAS TECH MPLIANT?	NICA	LLY Yes / No
29) WH	ETHER NAMES OF THE BIDDERS AND THEIR E TIME OF OPENING OF BIDS?	R QUO	Yes ✓ No
CO	IETHER EVALUATION REPORT GIVEN TO NTRACT?	BID	
(At	tach copy of the bid evaluation report)		Yes No

(If yes, result thereof)	Yes
	No NO
32) ANY DEVIATION FROM SPECIFICATIONS GIV	'EN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes
	No NO
<ol> <li>WAS THE EXTENSION MADE IN RESPONSE TO (If yes, give reasons)</li> </ol>	IME? Yes
	No NO
<ol> <li>DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)</li> </ol>	A Yes
$\sim$ $\sim$ $\sim$	No NO
35) WAS IT ASSURED BY THE PROCURING AC BLACK LISTED?  36) WAS A VISIT MADE BY ANY OFFICER/OFFI SUPPLIER'S PREMISES IN CONNECTION WIT	Yes   V   No
BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	Yes No V
37) WERE PROPER SAFEGUARDS PROVIDED O	ON MOBILIZATION ADVANCE PAYMENT
THE CONTRACT (BANK GUARANTEE ETC.)?	44
THE CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	No NO
THE CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	No NO

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

Print Save Reset

rect Fax & Phone (Purchase & Store): (92) 021-99261789

none (Direct): (92) 021-34819011

Please submit your bill in duplicate for payment.

@ 0.50% per day on the total order amount will be imposed.

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

Fax (Main Office): (92) 021-34819018, 34819019

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

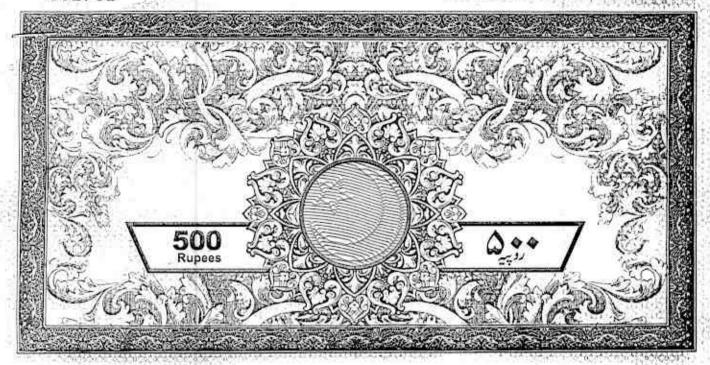
PURCHASE OFFICER

### 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

0.0	A O PURCHASE ORDER	/ WORK ORDER	Date:	6-5-2013
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162212.	- 75 / 010 T 010	HAT 1903/3	Dated	10.3.2013
lef: Your quotation	No. The Analytical	Balances 15 6	Sof D8.	thalid M. Ki
	ollowing articles tot he institute.			
S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT Rs. Ps.
	Teal Balonees el: AR-200	2	99,850/- (ea)	199,700 00
Akira	Jakan			
	Company	1.5%		
E. & O.E		TOTA	L Rs	199,70000
(Rupees) One	hundred Winky Nine The	versound	1	watered .
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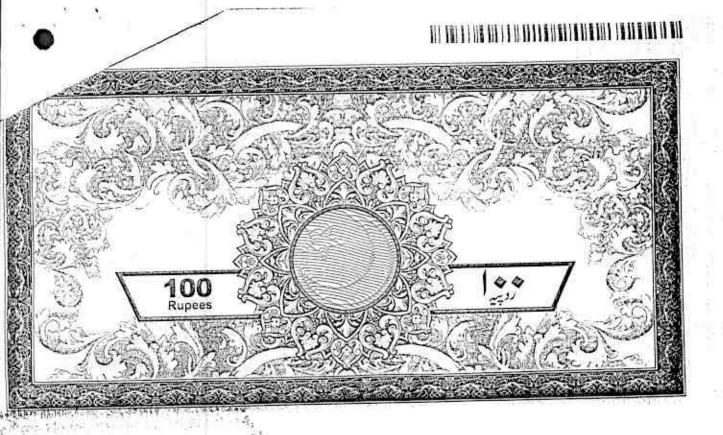
TOTAL CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the Line of Line

WHEREAS the Procuring Agency is desirous that certain Work, viz should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW the Agreement witnesseth as follows:-

- In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2 The Callantina decomments after incorporating addends if any except those



104093

1 4 MAY 2013

(2)

Aftab Ahmed

Advoeate
The Procuring Agency herby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of 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 Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

(Cash

Contact 021-37735136

Signed, Sealed and Delivered in the presence of:

Signature of the Procuring Agency

(Seal)

SHABBIR AHMED
Technical Composing Officer
International Contact for Chemical
and Statement Sciences
University of Karachi
Karachi-75270

1	20	UNIVERSITY	OF KARACHI	L SCIENCES (IC	
Document Title: Pu	rchase Requisition F	DESENTED TO THE			
Doc. No.:	ICCBS/04/08-01	Rev. No.	01	Issue No.	1.
anction No.	_ Fel. 41	HBJ /3/	12012-13	Sa	rial No.: 1141
.O. No		, ,			
		IRCHASE RE	QUISITION FOR	RM	te <u>04-2-13</u>
Sci. Equipments	Chemicals	Glassware	Stationary	Computer & Accessories	General Items
he prior approval is rof./ Dr./ Mr./ Ms he amount required	PROPRIATE PLACE ( s hereby requested for Khaba M. d for the purchase of	or the purchase of	f the stated items, Lab No deducted from the	which are required fo 315 Inter- head of,	r, com No. <u>151</u>
Sr. No.	Item(s)	Specificatio	Specification/ Description		Instructions
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/ HINLY III	Analytical balance		En Sar parties of		Wall Sings
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Requested By:	Sal V	7277			8
Name: Uzma	Salar	$\mathcal{N}_{1}$	.0:0		CX A
0		Signature of	the Supervisor		Recommended Finance Manag
Signature	2ma		(F)	-	I mance manag
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Faculty Incharge of		990X VV 8227V	1-0/80		
	oval for the purchase	of the above ite	ns. The payment	of the above items m	ay be made nom a
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Forwarded to the Director To Review the efficiency of

### **Bid Evaluation Report**

<ol> <li>Name of Procuring Agency:H.E.J. Research Institute of Chemistry, International Center for Chemical and Biological Sciences, University of Karachi, Karachi-75270</li> </ol>
2. Tender Reference No:HEJ-120313
3. Tender Description/Name of work/item: _Purchase/import of scientific equipments
4. Method of Procurement:Single Stage - Single Envelope
5. Tender Published: SPPRA Serial No. 15461; ID: 11074/2013
6. Total Bid documents Sold; Seven
7. Total Bids Received:Six
8. Technical Bid Opening date: (if applicable) _N.A(Provide details in separate form)
9. No. of Bid technically qualified (if applicable):N.A
10. Bid(s) Rejected:One(Delivery time mentioned not according to ICCBS rules_
11. Financial Bid Opening date:N.A

### 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.	Mughal Traders	Rs. 99,850/-	1 <sup>st</sup> lowest	N.A.	1 <sup>st</sup> lowest and according to specifications	Recommended for placement of order
2.	Alpine International	Rs. 104,800/-	2 <sup>nd</sup> lowest	N.A.	According to spees but not lowest	Not recommended
3.	Nawaid Scientific Traders	Rs. 109,504/-	3 <sup>rd</sup> lowest	N.A.	According to specs but not lowest	Not recommended
4.	Mughal Traders	Rs. 109,950/-	4 <sup>th</sup> lowest (offer 2)	N.A.	According to specs but not lowest	Not recommended
5.	Nawaid Scientific Traders	Rs. 113,680/-	5 <sup>th</sup> lowest (offer 2)	N.A.	According to spees but not lowest	Not recommended
6.	Ghulam Muhammad Sons	Rs. 124,450/-	6th lowest	N.A.	According to specs but not lowest	Not recommended
7.	Analytical Measuring Systems	Rs. 151,960/-	7 <sup>th</sup> lowest	N.A.	According to spees but not lowest Not recommend	
8.	Alpine International	Rs. 202,395/-	8 <sup>th</sup> lowest (offer-2)	N.A.	According to specs but not lowest	Not recommended

PURCHASE COMMITTEE, ICCBS INSTITUTIONS

1. Prof. Dr. M. Shaiq All Chairman (I.C.C.B.S)

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

Raza Shah
3. Dr. M. Ahmed Mesaik
(I.C.C.B.S)
Member (I.C.C.B.S)
Members from Outside Institution

1. Dr. Rahat Ashar Ali 3. Dr. Zahida Karim Members from Dept. of Chemistry, U.O.K

Signatures of the Members of the Committee

### International Center for Chemical & Biological Sciences

HEJ Research Institute of Chemistry

University of Karachi

Dated: March 26, 2013

This is with reference to the tender No. HEJ-120313 for the purchase of Analytical Balance, we have received five valid bids for this tender. All bids were found as per given specification. Tender Committee recommends the purchase of Analytical Balance from Mughal Traders which is lowest in price and according to given specification.

1. Prof. Dr. Bina Shaheen Siddiqui (Convenor)

Or) bowastosdigo

2. Prof. Dr. Khalid M. Khan (End User)

3. Mr. Sohail Ahmed

4. Mr. Haris Qureshi

### INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES H.E.J. RESEARCH INSTITUTE OF CHEMISTRY UNIVERSITY OF KARACHI KARACHI-75270

# COMPARATIVE STATEMENT OF THE TENDER NOTICE NO. HEJ-120313

## Item: Analytical Balance (2)

G.M.S. Mughal Traders A.M.S.	€ 950/- (C&F) (each)         Rs. 109,950/- (each)         € 1,160/- (C&F) (each)           Rs. 124,450/- (conversion)         Model: TE214S         Rs. 151,960/- (conver)           Model: AX224         Alternate: Sartorius, Germany         Sartorius, Germany           Rs. 99,850/- (each)         Akira, Japan
N.S.T.	Rs. 109,504/- (each) Model: TE 214S Sartorius, Germany Alternate: Rs. 124,450/- (conver Model: AX224 Sartorius, Germany Rs. 113,680/- (each) Model: PA214C Ohaus, U.S.A.
Alpine International	E 800/- (C&F) (each ) Rs. Rs. 104,800/- (conversion) Model: AS220/C/2 Sart Radwag, Poland. Alternate: Rs. E 1,545/- (C&F) (each) Moc Rs. 202,395/- (conversion) Oha Model: XD82/220/2X Radwag, Poland.

Euro Conversion rate = Rs. 134/-

PREPARED BY: SHABBIR AHMED