

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. H.E.J. Research Institute of Chemistry, International Center for Chemical and Biological Sciences, University of Karachi.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Semi government, Autonomous body
- 3) TITLE OF CONTRACT Purchase of P.V.C. Cable
- 4) TENDER NUMBER HEJ-020811
- 5) BRIEF DESCRIPTION OF CONTRACT Cable for Generator supply to double room flats
- 6) FORUM THAT APPROVED THE SCHEME Director, I.C.C.B.S.
- 7) TENDER ESTIMATED VALUE Below Rs. 1.0 million
- 8) ENGINEER'S ESTIMATE N.A.
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 weeks, after receiving of P.O.
- 10) TENDER OPENED ON (DATE & TIME) 11.00 A.M. on 2-8-2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD Four
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Four
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT Copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Khurshed Trading Co. Ltd., Karachi.
- 16) CONTRACT AWARD PRICE Rs. 988,000/-
- 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 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 | Yes S.No. 9344; ID: 4959/2011 |
| 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"/> |
|--------------------|-------------------------------------|------|--------------------------|

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

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

39) Date of Award of Contract: 3-10-2011

Signature & Official Stamp of
Authorized Officer


Mr. Professor
ICCPS

FOR OFFICE USE ONLY

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

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 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

P.O. No. 0745 PURCHASE ORDER / WORK ORDER Date: 3-10-2011
 Messrs: Mehesh Trading Co. (Pvt.) Ltd. Fax # 34964742
 Ref: Your quotation No. MJCL/2011-12 Tercel No. HAT-020811 Dated: 2-8-2011
 Subject: Supply of PVC cable to the Center

Please supply the following articles to the institute.

| S.No. | PARTICULARS | QUANTITY | RATE | AMOUNT | |
|-----------|---|--------------|--------------------|-----------------------------------|-----------|
| | | | | Rs. | Ps. |
| 1- | PVC + PVC cable CU/PVC/PVC 600/1000V BS 6346 150mm 4 CORE A.G.E. Allied Brand | 130 meter | 7600/- (P/Kelw) | 988000.00 988000.00 | Rs. |
| E. & O.E. | | | TOTAL | Rs | 988000.00 |

(Rupees) Nine hundred Eighty Eight Thousand only

Please submit your bill in duplicate for payment.
 Please Note: Kindly supply the goods within 8 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 (ICCBS)
UNIVERSITY OF KARACHI

H.E.J. TWC PCMD

Reviewed
02/07/11

Document Title: Purchase Requisition Form

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

Sanction No. July/02/HEJ/001/2011-12

Serial No.: **05130**

P.O. No. _____

Date 01-07-2011

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,

Pr. Dr./ Mr./ Ms. باول اقبال Lab No. _____ Intercom No. 114

The amount required for the purchase of these items may deducted from the head of A/C. جنرل سروس ڈیپارٹمنٹ or Building Maintenance (HEJ)

| Sr. No. | Item(s) | Specification/ Description | Quantity | Instructions |
|---------|--------------------|----------------------------|----------|--------------|
| 1 | PVC + PVC کوریٹھ 4 | 150 MM | 130 میٹر | <i>Quint</i> |
| 2 | / | / | / | / |
| 3 | / | / | / | / |
| 4 | / | / | / | / |
| 5 | / | / | / | / |
| 6 | / | / | / | / |
| 7 | / | / | / | / |

Requested By:

Name: باول اقبال

Signature *[Signature]*

Khawaja Syed Rashid Ali
Signature of the Supervisor

RECOMMENDED BY
KHAWAJA SYED RASHID ALI

[Signature]
Recommended by
Finance Manager

Faculty Incharge of Purchase

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 Head of A/C. _____

Purchase Officer

[Signature]

APPROVED BY
(Director/ Co. Director)

[Signature]

Khawaja Syed Rashid Ali
5/07/2011

Bid Evaluation Report


1. Name of Procuring Agency: H.E.J. Research Institute of Chemistry, International Center for Chemical and Biological Sciences, University of Karachi, Karachi-75270.
2. Tender Reference No: HEJ-020811
3. Tender Description/Name of work/item: Purchase of P.V.C. Cable
4. Method of Procurement: Single Stage – Single Envelope
5. Tender Published: Daily Dawn 15-7-2011, SPPRA S.No. 9344, I.D. No. 4959/2011
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; Four
7. Total Bids Received: Four
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: Nil
11. Financial Bid Opening date: 02-08-2011

12. Bid Evaluation Report:


| <i>S No</i> | <i>Name of Firm or Bidder</i> | <i>Cost offered by the Bidder</i> | <i>Ranking in terms of cost</i> | <i>Comparison with Estimated cost</i> | <i>Reasons for acceptance/rejection</i> | <i>Remarks</i> |
|-------------|----------------------------------|-----------------------------------|---------------------------------|---------------------------------------|--|--|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | Khurshed Trading Co. (Pvt.) Ltd. | Rs. 988,000/- | 1 st | N.A. | Lowest and according to specs. | Considered and recommended for placing order |
| 2. | Hyundai Information Technology | Rs. 11,52,263/- | 2 nd | N.A. | 2 nd lowest and according to specs. | Considered but not recommended |
| 3. | KB Enterprises | Rs. 11,98,600/- | 3 rd | N.A. | 3 rd lowest and according to specs. | Considered but not recommended |
| 4. | Alpha Tech Corporation | Rs. 13,15,730/- | 4 th | N.A. | 4 th lowest and according to specs. | Considered but not recommended |


Signatures of the Members of the Committee

PURCHASE COMMITTEE, ICBS INSTITUTIONS


PROF. DR. M SHAIQ ALI
Chairman


PROF. DR. KHALID M. KHAN
Member


DR. M. RAZA SHAH
Member


DR. S. ABID ALI
Member

DR. M. AHMED MESAİK
Member

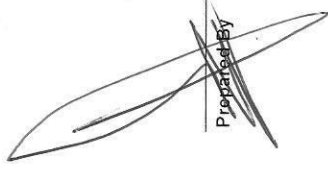
INTERNATIONAL CENTER FOR CHEMICAL & BIOLOGICAL SCIENCES

UNIVERSITY OF KARACHI

Comparative Statement

TENDER No. HEJ-020811

| S. No. | DESCRIPTIONS | QTY. | NAME OF COMPANY | NAME OF COMPANY | NAME OF COMPANY | NAME OF COMPANY |
|--------|-------------------------------------|------|---|---|--|--|
| 1 | PVC + PVC CABLES 150 mm, 04 Core | | <u>M/s. KB ENTERPRISES</u> | <u>M/s. KHURSHED TRADING CO. (Pvt.) Ltd.</u> | <u>M/s. ALPHA TECH CORPORATION</u> | <u>M/S. TILUNJAI INFORMATION TECHNOLOGY CO. (Pvt.)</u> |
| | 130 Meter | | <u>Cu/PVC/PVC, 6000/1000 Volt to Bs 6346, Pakistan Cable, 4X150 MIM</u> | <u>Cu/PVC/PVC, 6000/1000 V BS 6346, 4X150 Core Size, 6.68 Kg Wt./Mtr, A.G.E./Allied Brand Cables Manufactured, Pakistan</u> | <u>PVC PVC ELECTRIC CABLES, Pakistan Cables, 150 mm, 04 Core</u> | <u>PVC+PVC CABLE, Pakistan Cable 150mm, 04 Core</u> |
| | | | Rs. 1,198,600/- | Rs. 988,000/- | Rs. 1,315,730/- | Rs. 1,152,263/- |



Prepared By



Purchase & Store Advisor

Dr. S. Abid Ali

Minutes of Technical Committee for Tender No HEJ-020811

The director of ICCBS constituted a committee comprising the following members for the procurement of PVC cables.

- 1) Dr. M. Raza Shah (Convener)
- 2) Engineer Javed Iqbal
- 3) Engineer Tariq Sami

The technical committee conducted a couple of meetings at TWC lab 203 on 06-09-2011 and 07-09-2011 and evaluated all the bids. As whole four bidders participated in the bids and all were found to be as per tender specification. Therefore committee recommends that the tender may be awarded to lowest bidder which is M/s. Khursheed Trading Co. (Pvt) Ltd. The total bid amount of M/s. Khursheed Trading Co. (Pvt) Ltd. is Rs 988,000

4) Dr. M. Raza Shah (Convener)

5) Engineer Javed Iqbal

6) Engineer Tariq Sami





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