

## **Bid Evaluation Report**

1. Name of Procuring Agency: Third World Center for Chemical Sciences, International Center for Chemical and Biological Sciences, University of Karachi, Karachi-75270.

2. Tender Reference No: \_\_\_\_\_TWC-290811\_\_\_\_

3. Tender Description/Name of work/item: \_\_Purchase/import of chemicals for research purpose

4. Method of Procurement: \_\_Single Stage – Single Envelope\_\_\_\_\_

5. Tender Published: \_\_\_\_\_SPPRA Serial No. 9482 and ID: 5097/2011\_\_\_\_\_

*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: \_\_\_\_\_N.A.\_\_\_\_

**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>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1.	Merck (Pvt.) Ltd.	N.A.	3 <sup>rd</sup> lowest	N.A.	According to specifications	Accepted
2.	Ejaz Corporation	N.A.	4 <sup>th</sup> lowest	N.A.	According to specifications	Accepted
3.	Khurshed Trading Co.	N.A.	1 <sup>st</sup> Lowest	N.A.	According to specifications	Accepted
4.	P-Labtek	N.A.	2 <sup>nd</sup> lowest	N.A.	According to specifications	Accepted

**Signatures of the Members of the Committee.**

**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, International Center for Chemical and Biological Sciences, University of Karachi.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Semi-government, autonomous body
- 3) TITLE OF CONTRACT Purchase/Import of Chemicals
- 4) TENDER NUMBER TWC-290811
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of chemicals for research work
- 6) FORUM THAT APPROVED THE SCHEME Director, I.C.C.B.S.
- 7) TENDER ESTIMATED VALUE N.A.
- 8) ENGINEER'S ESTIMATE (For civil works only) N.A.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 weeks after placement of order
- 10) TENDER OPENED ON (DATE & TIME) 11.00 A.M. on 29-8-2011
- 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 (Enclose a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER K.T.O.L., Karachi
- 16) CONTRACT AWARD PRICE C&F US \$ 1489/-
- 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 lowest

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"/>
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21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	Serial No. 9482 ID: 5097/2011
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"/>
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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: 18-10-2011

Signature & Official Stamp of  
Authorized Officer

*Chaudhry*  
**Sr. Professor**  
**ICCBS**  
**H.E.J. Research Institute**  
**of Chemistry**  
**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

Print

Save

Reset

### SWIFT MESSAGE MT - 103

TO	DEUTSCHE BANKERS TRUST SWIFT CODE :BKTRUS33	DATED: 18.10.2011
FROM	UNITED BANK LTD UNIVERSITY CAMPUS BRANCH (1146) KARACHI	
TYPE	MT - 103	SINGLE CUSTOMER CREDIT TRANSFER
20:	SENDER'S REFERENCE	OFTT/1146/165/11
23B:	BANK OPS. CODE	CRED
32A:	VAL DATE/CURRENCY/AMOUNT	18-10-2011 ( US DOLLARS ) <b>USD = 1489/-</b> <b>US DOLLARS:ONE THOUSANDS FOUR HUNDRED EIGHTY NINE ONLY</b>
50K:	ORDERING CUSTOMER	I.C.C.S HEJ RESEARCH INSTITUTE OF CHEMISTRY, UNIVERSITY OF KARACHI KARACHI A/C NO. 310-0001-1
52A:	ORDERING INSTITUTION	UNITED BANK LTD, UNIVERSITY CAMPUS BRANCH (1146) UNIVERSITY OF KARACHI. KARACHI
57D:	ACCOUNT WITH INSTITUTION	ACCOUNT NO 7302920 ABA NO : 026009593 BRANCH CODE : 0136 INSTITUTE : 004 SWIFT CODE : TDOMCATTOR TD CANADA TRUST,BRAMPTON, ONTARIO,CANADA L6Y 5B4
59:	BENEFICIARY CUSTOMER	NAME OF CUSTOMER :M/s DJ SCIENTIFIC, SUITE NO 214, 1355 SILVER SPEAR ROAD,L4Y 2W9 MISSISSAUGA, ONTARIO,CANADA ACCOUNT NO 7302920 ABA NO : 026009593 BRANCH CODE : 0136 INSTITUTE : 004 SWIFT CODE : TDOMCATTOR TD CANADA TRUST,BRAMPTON, ONTARIO,CANADA L6Y 5B4
70:	REMITTANCE INFORMATION	IMPORT OF CHEMICALS
71A:	DETAILS OF CHARGES	SHA

**CUSTOMER COPY  
NOT FOR PAYMENT**

UNIVERSITY CAMPUS BRANCH  
(1146) KARACHI.

# DJ SCIENTIFIC

Suite No 214, 1355 Silver Spear Road  
L4Y 2W9 Mississauga, ONTARIO,  
CANADA

Telephone No: 647 855 4211 Fax: 905 454 1168

PI#: 1051

Date: 20<sup>th</sup> Sept.2011

## Proforma Invoice

Bill To	SHIP TO
THIRD WORLD CENTER FOR CHEMICAL SCIENCES INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES UNIVERSITY OF KARACHI KARACHI-75270	THIRD WORLD CENTER FOR CHEMICAL SCIENCES INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES UNIVERSITY OF KARACHI KARACHI-75270

Sr. #	Item	Cat No	Packing	Unit Price	Qty	Total Price
1	Fmoc-Ser(tBu)-OH	02454	2 x 25g	\$ 108.00	01	\$ 108.00
2	Fmoc-Gln (Trt)-OH	02411	2 x 25g	\$ 120.00	02	\$ 240.00
3	Fmoc-Tyr (tBu)-OH	00495	2 x 25g	\$ 132.00	02	\$ 264.00
4	Fmoc-Pro-OH	02448	2 x 25g	\$ 48.00	01	\$ 48.00
5	Fmoc-Gly-OH	02416	2 x 25g	\$ 48.00	02	\$ 96.00
6	Fmoc-Leu-OH	00145	2 x 25g	\$ 36.00	04	\$ 144.00
7	Fmoc-Ala-OH	02369	2 x 25g	\$ 60.00	01	\$ 60.00
8	Fmoc-Phe-Oh	02443	2 x 25g	\$ 48.00	02	\$ 96.00
9	Fmoc-Ile-OH	02425	2 x 25g	\$ 48.00	01	\$ 48.00
Total						\$ 1,104.00
Dry Ice Charges / DG Charges / Handling Charges						\$ 25.00
Freight Charges						\$ 360.00
Net Amount						\$ 1,489.00
US\$ One Thousand Four Hundred and Eighty Nine only						

### BANKING INSTRUCTIONS:-

DJ SCIENTIFIC  
TD CANADA TRUST  
Brampton, Ontario, Canada L6Y 5B4  
BRANCH CODE 0136  
ACCOUNT 7302920,  
INSTITUTE 004  
ABA# 026009593  
SWIFT CODE TDOMCATTOR

DJ Scientific  
Canada

INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES (ICCBS)

UNIVERSITY OF KARACHI

H.E.J.  TWC  PCMD



Document Title: Purchase Requisition Form

Doc. No.:

ICCBS/04/08-01

Rev. No.

01

Issue No.

Sanction No.

4461/02/TWC/004/08-11-12

1618

Serial No.

P.O. No.

Date

26/07/11

**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,

Prof./ Dr./ Mr./ Ms. Dr. FARZANA SHAHBBN Lab No. 211 Intercom No. 208

The amount required for the purchase of these items may deducted from the head of,

A/C. Research grant or \_\_\_\_\_

Sr. No.	Item(s)	Specification/ Description	Quantity	Instructions
1	Fmoc-Ser(tBu)-OH	CAT# 02454	50g	
2		(chem Impex)		
3				
4	Fmoc-Gln(Trt)-OH	CAT# 02411	50g x 2	
5		(chem Impex)		
6				
7	Fmoc-Tyr(tBu)-OH	CAT# 00495	50g x 2	
8		(chem Impex)		

Requested By:

Name: Shagufta

Signature Shagufta

RECOMMENDED BY  
KHAWAJA SYED RASHID A.

Farzana Shahbbn  
Signature of the Supervisor

Khawaja Syed Rashid A.  
Recommended by  
Finance Manager

Faculty Incharge of Purchase

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. \_\_\_\_\_

Received in Store (Date & Sign.)

Purchase Officer

Shagufta

Mv. S. M. Farooq

APPROVED BY  
(Director/ Co. Director)

S. M. Farooq



NATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES (ICCBS)  
UNIVERSITY OF KARACHI



H.E.J.  TWC  PCMD

Document Title: Purchase Requisition Form 19#02403

Doc. No.:	ICCBS/04/08-01	Rev. No.	01	Issue No.	1
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Sanction No. ACC/02/TWC/201/2011-12 1619 Serial No. [REDACTED]  
P.O. No. \_\_\_\_\_ Date 26/07/11

**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,  
Prof./ Dr./ Mr./ Ms. Dr. FARZANA SHAHEEN Lab No. 211 Intercom No. 241  
The amount required for the purchase of these items may deducted from the head of,  
Research grant or \_\_\_\_\_

Sr.No.	Item(s)	Specification/ Description	Quantity	Instructions
1	Fmoc-Pro-OH	CAT# 02448	50 g	
2		(chem Impex)		
3				
4	Fmoc-Gly-OH	CAT# 02416	50 g x 2	
5		(chem Impex)		
6				
7	Fmoc-Leu-OH	CAT# 00145	50 g x 4	
8		(chem Impex)		

Requested By:  
Name: Shagufta

Farzana Shaheen  
Signature of the Supervisor

RECOMMENDED BY  
Khawaja Syed Rashed Ali  
Recommended by  
Finance Manager

Signature Shagufta

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. \_\_\_\_\_

Ac-dine  
Purchase Officer  
[Signature]

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

**NATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES (ICCBS)**  
UNIVERSITY OF KARACHI



H.E.J.     TWC     PCMD

Document Title: Purchase Requisition Form 19# 030609

Doc. No.:	ICCBS/04/08-01	Rev. No.	01	Issue No.	1
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Sanction No. Aug/02/TWC/00/2011-12 1620    Serial No. [REDACTED]

P.O. No. \_\_\_\_\_

**PURCHASE REQUISITION FORM**

Date \_\_\_\_\_

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,  
Prof./ Dr./ Mr./ Ms. Dr. FARZANA SHAHEEN Lab No. 211 Intercom No. 241  
The amount required for the purchase of these items may deducted from the head of,  
Research Grant or \_\_\_\_\_

Sl. No.	Item(s)	Specification/ Description	Quantity	Instructions
1	Fmoc-Ala-OH	CAT # 02369	50 g	
2		(chem Impex)		
3				
4	Fmoc-Phe-OH	CAT # 02443	50 g x 2	
5		(chem Impex)		
6				
7	Fmoc-Ile-OH	CAT # 02425	50 g	
8		(chem Impex)		

Requested By:  
Name: Shagufta

Farzana Shaheen  
Signature of the Supervisor

RECOMMENDED BY  
KHAWAJA SYED RASHID ALI  
[Signature]  
Recommended by  
Finance Manager

Signature Shagufta

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. \_\_\_\_\_

AC. of AC.  
Purchase Officer  
[Signature]

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

## Bid Evaluation Report


1. Name of Procuring Agency: Third World Center for Chemical Sciences, International Center for Chemical and Biological Sciences, University of Karachi, Karachi-75270.
2. Tender Reference No: \_\_\_\_\_TWC-290811\_\_\_\_\_
3. Tender Description/Name of work/item: \_\_Purchase/import of chemicals for research purpose
4. Method of Procurement: \_\_Single Stage – Single Envelope\_\_\_\_\_
5. Tender Published: \_\_\_\_\_SPPRA Serial No. 9482 and ID: 5097/2011\_\_\_\_\_   
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
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7. Total Bids Received: \_\_\_\_\_Four\_\_\_\_\_
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9. No. of Bid technically qualified (if applicable): \_\_\_\_\_N.A.\_\_\_\_\_
10. Bid(s) Rejected: \_\_\_\_\_Nil\_\_\_\_\_
11. Financial Bid Opening date: \_\_\_\_\_N.A.\_\_\_\_\_


## 12. Bid Evaluation Report:

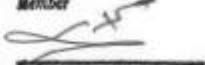
<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	Merck (Pvt.) Ltd.	N.A.	3 <sup>rd</sup> lowest	N.A.	According to specifications	Accepted
2.	Ejaz Corporation	N.A.	4 <sup>th</sup> lowest	N.A.	According to specifications	Accepted
3.	Khurshed Trading Co.	N.A.	1 <sup>st</sup> Lowest	N.A.	According to specifications	Accepted
4.	P-Labtek	N.A.	2 <sup>nd</sup> lowest	N.A.	According to specifications	Accepted

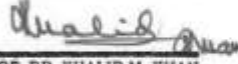
### Signatures of the Members of the Committee.

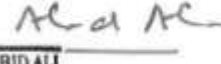
#### PURCHASE COMMITTEE, ICCBS INSTITUTIONS

  
PROF DR M SHAIQ ALI  
Chairman

  
DR. M/RAZA SHAH  
Member

  
DR. M. AHMED MESAIK  
Member

  
PROF DR KHALID M KHAN  
Member

  
DR. S ABID ALI  
Member

  
DR. S ABID ALI  
Member

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

**COMPARATIVE STATEMENT OF THE TENDER NOTICE NO. TWC-290811**

S.No.	Item	Merck	Ejaz Corporation	K.T.C.L.	P-Labtek
1.	Fmoc-Ser(tBu)-OH	Rs. 7,000/- (25 gm)	Rs. 7,830/- (25 gm) Chem Impex USA	Rs. 12,355/- (50 gm) <del>✗</del> (C&F) 50 gr Chem Impex, USA	Rs. 17,884/- (50 gm) (C&F) Anaspec, USA
2.	Fmoc-Gln (Trt)-OH	Rs. 7,000/- (25 gm)	Rs. 8,526/- (25 gm) Chem-Impex, USA	Rs. 13,728/- (50 gm) <del>✗</del> (C&F) Chem Impex, USA	Rs. 17,884/- (50 gm) (C&F) Anaspec, USA
3.	Fmoc-Tyr (tBu)-OH	Rs. 7,000/- (25 gm)	Rs. 9,245/- (25 gm) Chem-Impex, USA	Rs. 15,100/- (50 gm) <del>✗</del> (C&F) Chem Impex, USA	Rs. 17,884/- (50 gm) (C&F) Anaspec, USA
4.	Fmoc-Pro-OH	Rs. 6,000/- (25 gm)	Rs. 4,617/- (25 gm) Chem-Impex, USA	Rs. 5,491/- (50 gm) <del>✗</del> Chem Impex, USA 50 gr	Rs. 6,313/- (50 gm) (C&F) Anaspec, USA



S.No.	Item	Merck	Ejaz Corporation	K.T.C.L.	P-Labtek
5.	Fmoc-Gly-OH	Rs. 6,000/- (25 gm)	Rs. 4,617/- (25 gm) Chem Impex, USA	Rs. 5,491/- (50 gm) <del>50g</del> Chem Impex, USA	Rs. 6,313/- (50 gm) (C&F) Anaspec, USA
6.	Fmoc-Leu-OH	Rs. 6,000/- (25 gm)	Rs. 4,617/- (25 gm) Chem Impex, USA	Rs. 4,118/- (50 gm) <del>50g</del> Chem Impex, USA 200g	Rs. 6,313/- (50 gm) (C&F) Anaspec, USA
7.	Fmoc-Ala-OH	Rs. 6,000/- (25 gm)	Rs. 4,350/- (25 gm) Chem Impex, USA	Rs. 6,864/- (50 gm) <del>50g</del> Chem Impex, USA 50g	Rs. 6,313/- (50 gm) (C&F) Anaspec, USA
8.	Fmoc-Phe-Oh	Rs. 6,000/- (25 gm)	Rs. 4,338/- (25 gm) Chem Impex, USA	Rs. 5,491/- (50 gm) <del>50g</del> Chem Impex, USA 100g	Rs. 6,313/- (50 gm) (C&F) Anaspec, USA
9.	Fmoc-Ile-OH	Rs. 7,000/- (25 gm)	Rs. 4,338/- (25 gm) Chem Impex, USA	Rs. 5,491/- (50 gm) <del>50g</del> Chem Impex, USA 50g	Rs. 6,313/- (50 gm) (C&F) Anaspec, USA

*Shabbir Ahmed*

*Shabbir Ahmed*

PREPARED BY: SHABBIR AHMED