

Shabbir Ahmed

From: Shabbir Ahmed <shabbir@iccs.edu>
Sent: Tuesday, April 29, 2014 10:06 AM
To: storeiccs@gmail.com
Cc: tenders@pprasindh.gov.pk; ayyubalikhan@yahoo.com
Subject: Contract Evaluation Form, Purchase Order, Agreement and stamp duty documents - Tender No. ICCBS/CBL-250314
Attachments: TENDER.pdf

Dear Sir,

Please find enclosed herewith as attachment, the Contract Evaluation Form, Purchase Order, Agreement and stamp duty documents of our Tender Notice No. ICCBS/CBL-250314 for purchase of Power Cable, for your record. The original signed hard copy of the report is also being mailed to you by courier service today.

With kind regards,

Yours truly,

SHABBIR AHMED

From: Store ICCS [mailto:store.iccs@hotmail.com]
Sent: Tuesday, April 29, 2014 9:44 AM
To: shabbir@iccs.edu
Subject: scan documents

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 Power Cable
- 4) TENDER NUMBER ICCBS/CBL-250314
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of Power Cable for extensions to new buildings
- 6) FORUM THAT APPROVED THE SCHEME Director, I.C.C.B.S.
- 7) TENDER ESTIMATED VALUE 2,337,000/- (Approximate)
- 8) ENGINEER'S ESTIMATE N.A.
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) N.A.
- 10) TENDER OPENED ON (DATE & TIME) 25-03-2014 at 3.00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Four
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three
- 14) BID EVALUATION REPORT Mailed to SPPRA on 14-04-2014
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M.K. Engineering Services
- 16) CONTRACT AWARD PRICE Rs. 2,039,260/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd 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. 19185 ID: 1575214798
No	

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

Yes	01-03-2014 Daily Jang, Dawn and Kawish
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

Signature & Official Stamp of
Authorized Officer


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

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

P.O. No. 0953 PURCHASE ORDER / WORK ORDER Date: 23-04-2014
 Messrs: M.K. Engineering Services Fax # 34827563
 Ref: Your quotation No. MKES/KUIT-2/001 Tender ICCBS/CB1-250314 Dated: 24-03-2014
 Subject: _____

Please supply the following articles to the Institute.

S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				Rs.	Ps.
1.	Power cable BS-6348 (600/1000V) 70mm ² 4-Cores-Cu/PVC/PVC Make: Allied Industries Hub (Pvt.) Ltd	170 Meter	3,203/- Per meter	544,510	
2.	Power cable BS-6346 (600/1000V) 150mm ² 3½ Core-Cu/PVC/PVC Make: Allied Industries Hub (Pvt.) Ltd Including G.S.T. M.K. Engr will provide 3-years Manufacturer's replacement warranty of the cable at the time of delivery.	250 meter	5,979/- Per meter	1,494,750	00
E. & O.E.		TOTAL	Rs	2,039,260	00

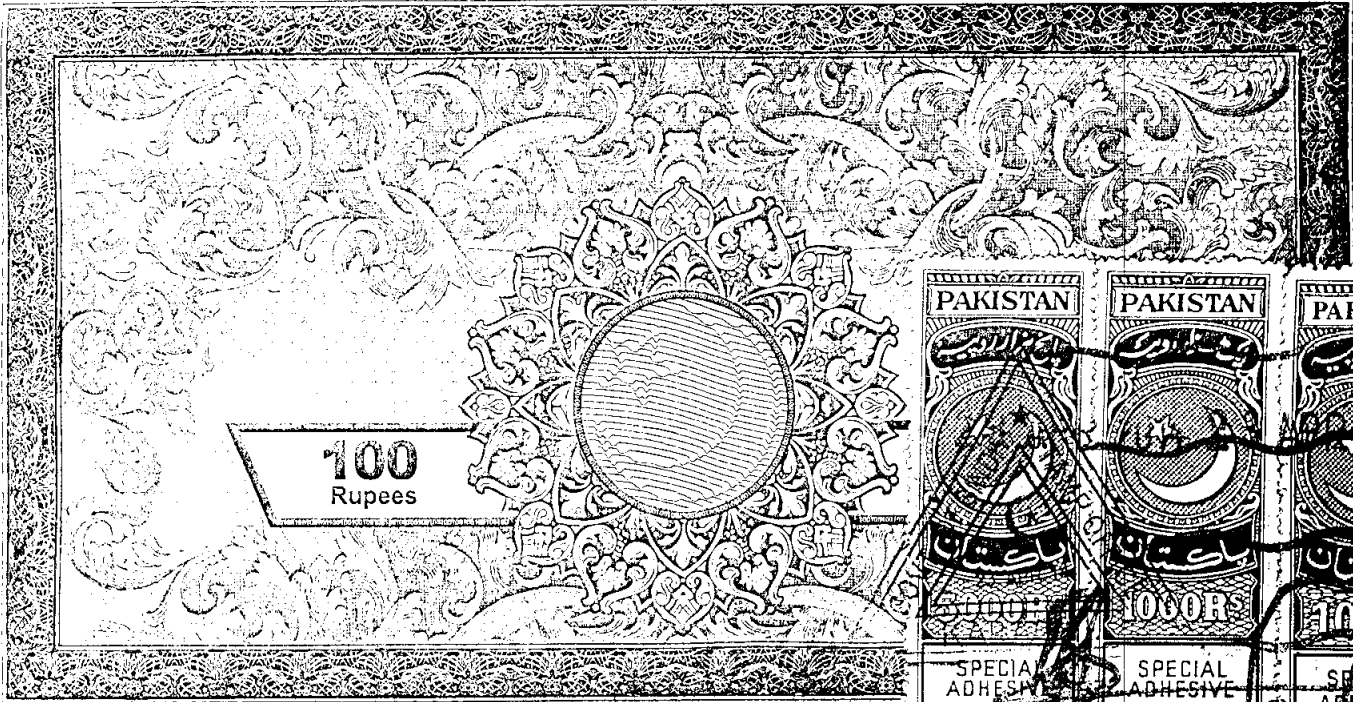
(Rupees) Two million thirty nine thousand
Two hundred sixty only

Please submit your bill in duplicate for payment.

Please Note: Kindly supply the goods within.....90.....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.

Shabbir Ahmed
 PURCHASE OFFICER

B743172



M. YOUSUF STAMP VENDOR
L-134 C-21110 Mailer Emirates Colony, Karachi

23 APR 2014

OFFICE SUPERINTENDENT
Stamp Office City Court,
Karachi.

23 APR 2014

0006134 Date
ISSUED TO WITH ADDRESS
RECEIVED WITH ADDRESS
ZAFARU SHAH
KARACHI
STATE TENDER SIGNATURE

CONTRACT AGREEMENT

THIS AGREEMENT made the 24th day of April, 2014 between International Centre for Chemical & Biological Sciences, University of Karachi, Pakistan (hereinafter called "The Purchaser") of the one part and "M. K. Engineering Services of Karachi, Pakistan" (hereinafter called "the Bidder") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., "Supply of Power Cable 4-C 70mm² Cu/PVC/PVC & 3 1/2 -C 150mm² Cu/PVC/PVC. Make: Allied Industries (Hub) Pvt Ltd". and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 2,039,260/=-, In words: Two Million Thirty Nine Thousand Two Hundred Sixty 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;

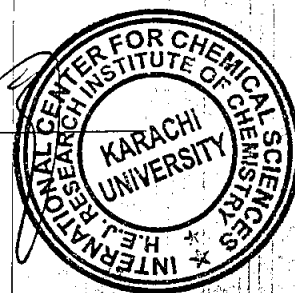
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the 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.

Signature and Seal of Bidder:

Ahmed

Signature and Seal of Purchaser:



Witness:

Muhammad Raheel Khan
[Signature]

Name & CNIC No. 42401-6389777-7

Witness:

[Signature]
SHAIBIR AHMED

Name & CNIC No. 42000-0561164-3

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: ICCBS/CBL-250314
3. Tender Description/Name of work/item: Purchase of PVC Electric Cable
4. Method of Procurement: Single Stage – Single Envelope
5. Tender Published: Jang, Dawn, Kawish dated 01-03-2014; Serial No. 19185
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; Four
7. Total Bids Received: Three
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: 25-03-2014



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.K. Engg. Services	Rs. 2,039,260/-	1 st lowest	12.7% lower	1 st lowest and according to specs	Recommended for placement of order
2.	DJ Scientific	Rs. 2,398,561/-	2 nd lowest	2.6% higher	According to specs but not lowest	Not recommended
3.	Trader Linkers	Rs. 2,463,000/-	3 rd lowest	5.3% higher	According to specs but not lowest	Not recommended

PURCHASE COMMITTEE, ICCBS INSTITUTIONS

1. PROF. DR. M. SHAIQ ALI
Chairman (I.C.C.B.S)

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

3. Dr. Sonia Siddiqui
Member (I.C.C.B.S)

Members from Institution

1. Syed Jahanzaib
Member (I.B.A)

2. Dr. Shaista Perveen
Member (NED University)

Members outside the institution

Signatures of the Members of the Committee.

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

COMPARATIVE STATEMENT (2) FOR TECHNICAL COMMITTEE

COMPARATIVE STATEMENT OF THE TENDER NOTICE NO. ICCBS/CBL-250314 (FOR CABLE)

S.No.	Item	Qty required	Trader Linkers	DJ Scientific	M.K. Engg. Services
1.	Cable 70 mm ² 4 core, PVC/PVC	170 Meter	Rs. 663,000/- Pakistan Cables	Rs. 638,146/- Pakistan Cables/ Newage Cables	Rs. 544,510/- Allied Cables Allied Industries
2.	Cable 150 mm ² , 3 ^{1/2} core PVC/PVC	250 Meter	Rs. 1,800,000/- Pakistan Cables	Rs. 1,760,415/- Pakistan Cables/ Newage Cables	Rs. 1,494,750/- Allied Cables Allied Industries

Shabbir Ahmed

PREPARED BY: SHABBIR AHMED

PURCHASE COMMITTEE, ICCBS INSTITUTIONS

1. PROF. DR. M. SHAIQ ALI
Chairman (I.C.C.B.S)

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

3. Dr. Sonia Siddiqui
Member (I.C.C.B.S)

Members from Institution

1. Syed Jahanzaib
Member (I.B.A)

2. Dr. Shaista Perveen
Member (NED University)

Members outside the Institution

CHECKED BY: INTERNAL AUDITOR