

Bid Evaluation Report

1. Name of Procuring Agency: INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES, U.O.K
2. Tender Reference No: ICCBS/TWC/CHEM-160216 (3rd Time)
3. Tender Description/Name of work/item: PURCHASE/IMPORT OF CHEMICALS
4. Method of Procurement: SINGLE STAGE – (ONE ENVELOPE)
5. Tender Published: S. No. 26237
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: TWO (02) Nos.
7. Total Bids Received: TWO (02) Nos.
8. Technical Bid Opening date: (if applicable) - _____ *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): _____
10. Bid(s) Rejected: _____
11. Financial Bid Opening date: February 16th, 2016

PURCHASE COMMITTEE/ICCBS INSTITUTIONS



1. PROF. DR. M. SHAIQ ALI, Chairman

Professor (I.C.C.B.S)



2. DR. FARZANA SHAHEEN

Associate Professor (I.C.C.B.S)



3. DR. SONIA SIDDIQUI

Assistant Professor (I.C.C.B.S)

Members from Institution



1. SYED JEHAZEB

Assistant Manager (Finance, IBA)



2. DR. SHAISTA PERVEEN

Associate Professor (Dept. of Chemistry, U.o.K)

Members outside the Institution

12. Bid Evaluation Report:

| Purchase / Import of Chemicals |

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. InFallibles (A.S)	USD : 5,291.50 (Eq. to Pak Rs. 566,190.50)	1 st Lowest in 18 Items	Lowest and according to specification	According to Tender Specification	Recommended for Placement of Order of 18 Items
2.	M/s. Uni-Tech Scientific	USD : 2,201 (Eq. to Pak Rs. 231,105.00)	1 st Lowest in 09 Items	Lowest and according to specification	According to Tender Specification	Recommended for Placement of Order of 09 Items

PURCHASE COMMITTEE ICCBS INSTITUTIONS


1. PROF. DR. M. SHAIQ ALI, *Chairman*

Professor (I.C.C.B.S)


2. DR. FARZANA SHAHEEN

Associate Professor (I.C.C.B.S)


3. DR. SONIA SIDDIQUI

Assistant Professor (I.C.C.B.S)

Members from Institution


1. SYED JEHAZEB

Assistant Manager (Finance, IBA)


2. DR. SHAISTA PERVEEN

Associate Professor (Dept. of Chemistry, U.o.K)

Members outside the Institution

Signatures of the Members of the Committee.

**INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI
COMPARATIVE STATEMENT**

TENDER NOTICE NO. ICCBS-TWC-CHEM-160216 (3rd Time)

S.No.	"Chemicals"	Qty	1			2						
			Bid Qty	Packing	Make	Amount	Bid Qty	Packing	Make	Amount		
1	Fmoc-Arg(Pbf)-OH	250g	1	250 g	36401	GL Biochem	\$895.00	1	250 g	01964	Chem Impex, USA	\$960.00
2	Fmoc-Gln(trt)-OH	100g	1	100 g	36301	GL Biochem	\$95.00	1	100 g	02411	Chem Impex, USA	\$250.00
3	Fmoc-Glu(OtBu)-OH	100 g	1	100 g	36601	GL Biochem	\$310.00					
4	Fmoc-Glu(OAllyl)-OH	25 g	1	25 g	36610	GL Biochem	\$275.00					
5	Fmoc-Glu-?-OAllyl-OH	25 g x 4	2	25 g	36613	GL Biochem	\$620.00					
6	Fmoc-Trp-OH	250g	1	250 g	35901	GL Biochem	\$0.00					
7	Fmoc-Asp(OAllyl)-OH	25g x 2	2	25 g	35009	GL Biochem	\$0.00					
8	Fmoc-Asp(OtBu)-OH	250 g	1	250 g	36501	GL Biochem	\$0.00					
9	Fmoc-Val-OH	250 g x 2										
10	Fmoc-Ala-OH	500 g										
11	Fmoc-Lys(Alloc)-OH	100 g	1	100 g	36880	GL Biochem	\$466.00					
12	Fmoc-Lys(Boc)-OH	250g x 2	1	250 g	36802	GL Biochem	\$112.50					
13	Fmoc-D-Tyr-OH	25 g										
14	Fmoc-L-Tyr-OH	250 x 2										
15	Fmoc-Asn(Trt)-OH	250 x 2	1	250 g	35102	GL Biochem	\$215.00					

Fayaz
3. DR. SONIA SIDDIQUI
Assistant Professor (I.C.C.B.S)

Fayaz
2. DR. FARZANA SHAHEEN
Associate Professor (I.C.C.B.S)

Syed Jehanzeb
1. PROF. DR. M. SHAIQ ALI, Chairman
Professor (I.C.C.B.S)

Syeda Shaiqa
2. DR. SHAIQA PERVEEN
Associate Professor (Dept. of Chemistry, UoK)

Syeda Shaiqa
1. SYEDA JEHAZEB
Assistant Manager (Finance, IBA)

**INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI
COMPARATIVE STATEMENT**

TENDER NOTICE NO. ICCBS-TWC-CHEM-160216 (3rd Time)

S.No.	" Chemicals "	Qty	1			2							
			M/s. InFALLIBLES (A.S)	M/s. Uni-Tech Scientific									
			Bid Qty	Packing	CAT No.	Make	Amount	Bid Qty	Packing	CAT No.	Make	Amount	
16	Fmoc-L-Phe-OH	1 Kg											
17	Fmoc-Orn(Boc)-OH	25 g	1	25 g	37001	GL Biochem	\$152.00	1	25 g	02442	Chem Impex, USA	\$185.00	
18	Fmoc-Ile-OH	250 x 2											
19	Fmoc-D-Ala-OH	250 g	1	250 g	35002	GL Biochem	\$240.00	1	250 g	02372	Chem Impex, USA	\$280.00	
20	Fmoc-L-Ala-OH	500 g											
21	Fmoc-D-Phe	100 g	1	100 g	35702	GL Biochem	\$215.00	1	100 g	02444	Chem Impex, USA	\$250.00	
22	Fmoc-Ser(OtBu)-OH	250 g	1	250 g	36102	GL Biochem	\$199.00	1	250 g	02454	Chem Impex, USA	\$240.00	
23	Fmoc-Gly-OH	250 g	1	250 g	35301	GL Biochem	\$110.00	1	250 g	02416	Chem Impex, USA	\$140.00	
24	Fmoc-His-OH	25 g											
25	Fmoc-Thr(tBu)-OH	250											
26	Fmoc-Leu-OH	1 Kg	1	1 kg	35501	GL Biochem	\$292.00						
27	Fmoc-Met-OH	250 g	1	250 g	35601	GL Biochem	\$95.00	1	250 g	02436	Chem Impex, USA	\$115.00	
28	Fmoc-Pro-OH	250 g	1	250 g	35801	GL Biochem	\$121.00	1	250 g	02448	Chem Impex, USA	\$155.00	
29	Fmoc-L-Naphthyl Alanine	5 g											
30	Fmoc-D-Naphthyl Alanine	5 g	1	5 g	20112	GL Biochem	\$99.00	1	5 g	02589	Chem Impex, USA	\$135.00	

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

2. DR. FARZANA SHAHEEN
Associate Professor (I.C.C.B.S)

3. DR. SONIA SIDDIQUI
Assistant Professor (I.C.C.B.S)

1. SYED SEHANZEB
Assistant Manager (Finance, IBA)

2. DR. SHAISTA PERVEEN
Associate Professor (Dept. of Chemistry, UoK)

**INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI**


COMPARATIVE STATEMENT

TENDER NOTICE NO. ICCBS-TWC-CHEM-160216 (3rd Time)


S.No.	"Chemicals"	Qty	1				2							
			Bid Qty	Packing	CAT No.	Make	Amount	Bid Qty	Packing	CAT No.	Make	Amount		
31	Fmoc-2-aminobenzoic acid	25 g	1	25 g	22241	GL Biochem				1	25 g	04789	Chem Impex, USA	\$155.00
32	Fmoc-Phenyl glycine	25 g	1	25 g	21503	GL Biochem				1	25 g	03732	Chem Impex, USA	\$107.00
33	4-methyl piperidine	500 ml	-	-	-	-				-	-	-	-	
34	Trofluoroacetic acid	500 ml	-	-	-	-				-	-	-	-	
35	Oxyma pure	250g x2	-	-	-	-				2	250 g	26426	Chem Impex, USA	\$170.00
36	DIC	500g	-	-	-	-				-	-	-	-	
37	Fmoc-?-aminobutyric acid	100g	-	-	-	-				1	100 g	02692	Chem Impex, USA	\$595.00
38	Tetrakis(triphenylphosphine) palladium(0)	25g	-	-	-	-				1	25 g	04833	Chem Impex, USA	\$190.00
39	Rink amide resin	100gm	1	100 g	-	GL Biochem				1	100 g	12663	Chem Impex, USA	\$880.00
							Conversion Rate : PKR. 107.00				Conversion Rate : PKR. 105.00			
							\$5,291.50				\$2,201.00			
							566,190.50				231,105.00			


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


2. DR. FARZANA SHAHEEN
Associate Professor (I.C.C.B.S)


3. DR. SONIA SIDDIQUI
Assistant Professor (I.C.C.B.S)


1. SYED JEHAZEB
Assistant Manager (Finance, IBA)


2. DR. SHAISTA PERVEEN
Associate Professor (Dept. of Chemistry, UoK)

TECHNICAL COMMITTEE MINUTES OF TENDER NO[CHEM-160216 (3rd time)]
FOR PURCHASE OF CHEMICAL

Technical committee meeting for Tender No:-[CHEM-160216 (3rd time)], was held on [26-02-2016]. Following recommendations were made:

(a) [item no 1-5, 11,12,15,17,19, 21,22, 23,26, 27, 28,30, 39]

2 bids were received. After careful evaluation, the Committee has recommended that the tender may be awarded to M/s InFALLIBLES (A.S); as they meet our required specifications and are the lowest among all bidders.

(b) [item no 6,7, 8,31,32,35,37, 38]

2 bids were received. After careful evaluation, the Committee has recommended that the tender may be awarded to M/s Uni-Tech Scientific, as they meet our required specifications and are the lowest among all bidders.

(c) [item no 14]


2 bids were received. Bid received from M/S InFALLIBLES (A.S) for this item was rejected as it was not according to specification (CAS No. 92954-90-0 was wrong). After careful evaluation, the Committee has recommended that the tender may be awarded to M/s Uni-Tech Scientific as they meet our required specifications.

(d) [item no 9,10,13,16,18, 20, 24, 25,29]

2 bids were received. These items were not selected as they are not required.

ON THE RECOMMENDATION OF TECHNICAL COMMITTEE

PURCHASE COMMITTEE ICCBS INSTITUTIONS



PROF. DR. M. SHAIQ ALI

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



DR. PARZANA SHAAHEEN

Associate Professor (I.C.C.B.S)

Internal Member



DR. SONIA SIDDIQUI

Assistant Professor (I.C.C.B.S)



SYED JEHAZEB

Assistant Manager (Finance)

I.B.A. Karachi



DR. SHAISTA PERVEEN

Associate Professor

Dept. of Chemistry, University of Karachi

External Member

OPENING OF THE TENDER / RE-TENDER NOTICE NO.

IN PRESENCE OF THE BIDDERS AND THE CHAIRMAN PURCHASE COMMITTEE

03.00 P.M. ON 16.02.2016

Estimated Cost: 1,259,878.00

S. No.	Name of Company (M/s.)	Bid Amount	Earnest Money	Comparison with Estimated Cost	Remarks	Sign of Bidders
1.	Uni-Tech Scientific	1,037,925/-	20,760/-			
2.	Infalises	1009973/-	20,200/-			<i>Abait</i>

Prof. Dr. M. Shaiq Ali
PROF. DR. M. SHAIQ ALI
 Convenor / Professor (ICCBS)

Dr. Farzana Shaheen
DR. FARZANA SHAHEEN
 Member / Associate Professor (ICCBS)

Dr. Sonia Siddiqui
DR. SONIA SIDDIQUI
 Member / Assistant Professor (ICCBS)

SYED JEHAZEB
 Assistant Manger (Finance, IBA)

DR. SHAISTA PERVEEN
 Associate Professor (Dept. of Chemistry,
 Karachi University)

Dr. Shaista Perveen

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- I.C.C.B.S
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
 - 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ PROVINCIAL GOVERNMENT (AUTONOMOUS BODY)
 - 3) TITLE OF CONTRACT _____ PURCHASE/IMPORT OF CHEMICALS
 - 4) TENDER NUMBER _____ ICCBS/TWC/CHEM-160216 (3rd Time)
 - 5) BRIEF DESCRIPTION OF CONTRACT _____ PURCHASE / IMPORT ONLY
 - 6) FORUM THAT APPROVED THE SCHEME _____ DIRECTOR, ICCBS
 - 7) TENDER ESTIMATED VALUE _____ 1,259,878.00
 - 8) ENGINEER'S ESTIMATE _____ N.A
(For civil works only)
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ PURCHASE ONLY
 - 10) TENDER OPENED ON (DATE & TIME) _____ 16.02.2016 ON 3.00 P.M
 - 11) NUMBER OF TENDER DOCUMENTS SOLD _____ TWO (02) Nos.
(Attach list of buyers)
 - 12) NUMBER OF BIDS RECEIVED _____ TWO (02) Nos.
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ ONE (01) No.
 - 14) BID EVALUATION REPORT _____ SELECT ON LOWEST EVALUATED BASIS
(Enclose a copy)
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ 1) M/s. INFALLIBLES, 2) M/s. UNI-TECH SCI.
 - 16) CONTRACT AWARD PRICE _____ 1) 566,190.50, 2)Rs. 231,105.00 => Total = 797,295.50
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). _____ 1ST EVALUATED LOWEST
 - 18) METHOD OF PROCUREMENT USED :- (Tick one)
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES

Domestic/	Local
-----------	-------
 - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____

--	--
 - c) TWO STAGE BIDDING PROCEDURE _____

--	--
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

I.C.C.B.S

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	26237		
No			

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

Yes	The Daily Jang, dt. Nov 28th, 2016		
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 checked="" type="checkbox"/>	No	<input 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"/>
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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.)?

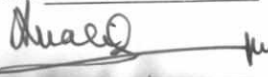
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		
No	No.	

39) Date of Award of Contract: 27/06/2016

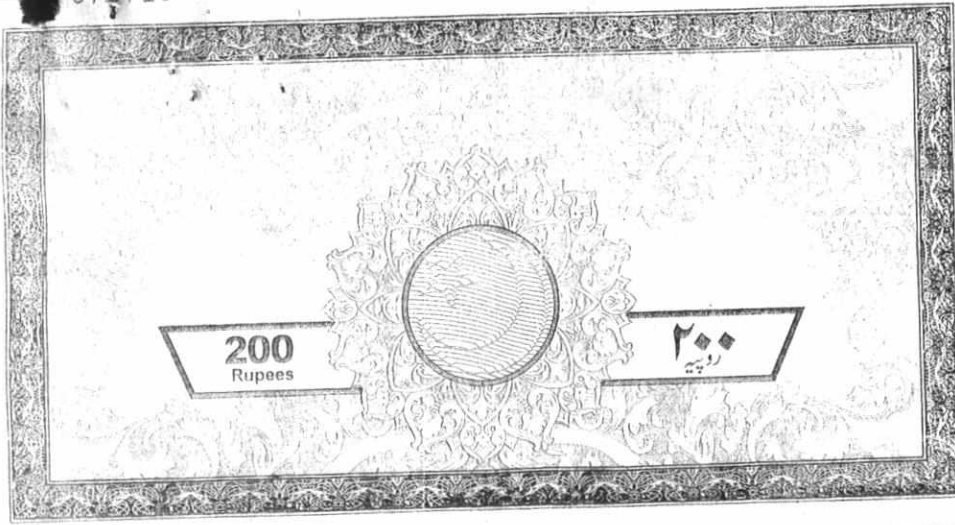
Signature & Official Stamp of
Authorized Officer



Dr. 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



STAMP VENDOR
 14298
 NADIR ALI KHAN
 Ledger No. 16258/CK/11

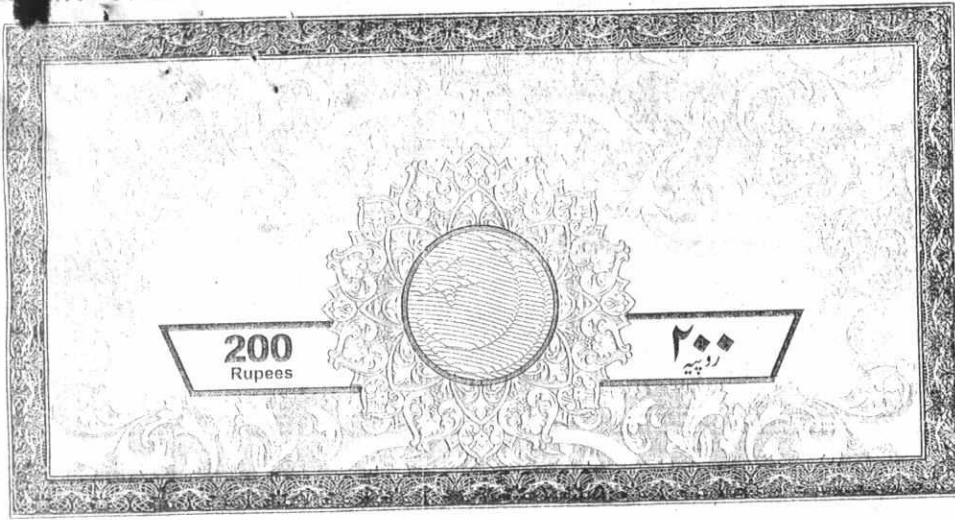
(RUPEES TWO HUNDRED ONLY)

10 MAY 2016

CONTRACT AGREEMENT

This agreement is made on the _____ day of _____ 2016 between, T.W.C., ICCBS, University of Karachi (here after called the purchaser) of the one part and Uni-Tech Scientific Pakistan (herein after called the "BIDDER") of the other part:

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz, Chemicals (Chem Impex International USA) and has accepted a bid by the bidder for the supply of those goods and services in the sum of USD \$ 2,201.00 which is equals to Rs. 231,105.00 (Rs. Two Lac, Thirty One Thousand, One Hundred and Five Only) equivalent to (hereinafter called "The Contract Price")



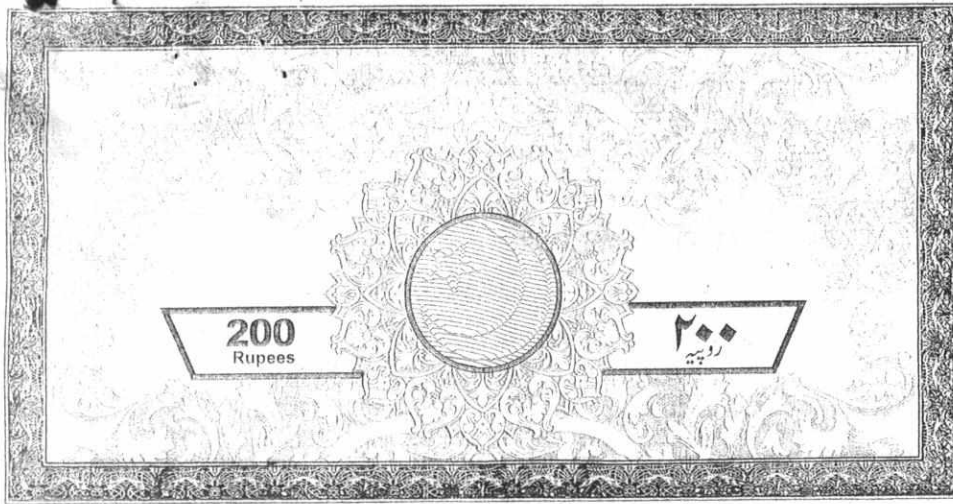
ESHAH STAMP VENDOR
Shop No. L-6 Block 17 Baitheights
Faisal-e-Johannpur Karachi
14301
Advocate High Court
Reg No: 7805 H.C. Karachi

30 MAY 2016

RUPEES TWO HUNDRED ONLY

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned them in the conditions of contract referred to.
2. The following documents shall be deemed to form and be read and constructed as part of this agreement, viz.:
 - a) The Bid form and the Price Schedule submitted by the Bidder;
 - b) The Schedule of Requirements;
 - c) The Technical Specifications;
 - d) The General Conditions of Contract; and
 - e) The Purchaser's Notifications of Award.



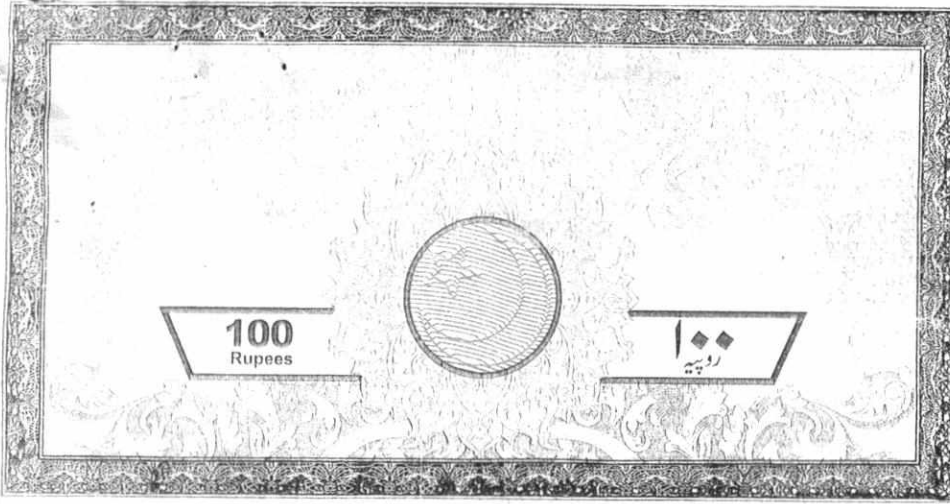
SHAN STAMP VENDOR
 14302
 Advocate M. J. J. J.
 14302
 Karachi

30 MAY 2016

RUPEES TWO HUNDRED ONLY

3. In consideration of the payments to be made by the purchaser to the Bidder as hereinafter mentioned; the Bidder hereby covenants with the Purchase to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the contract

4. The Purchase hereby covenants to pay the Bidder in consideration of the provisions 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.



FRESHAN STAMP VENDOR


Office No. 144, Ehop No. A-6, Block-17, Ruff Heights
Phase-I, Gulistan-e-Johar, Karachi

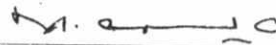
Sl. No. 14450 Date 30 MAY 2016
 Issued to With Address.....
 Through With Address.....
 Purpose.....
 Value Rs..... Attachment.....
 Stamp Vendor's Signature.....
 Stamp No. 14450
Not For Use Bank Guarantee or to Surrender or to Respond to Any Fake Document

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

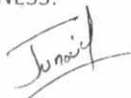
SIGNATURE AND SEAL OF PURCHASER

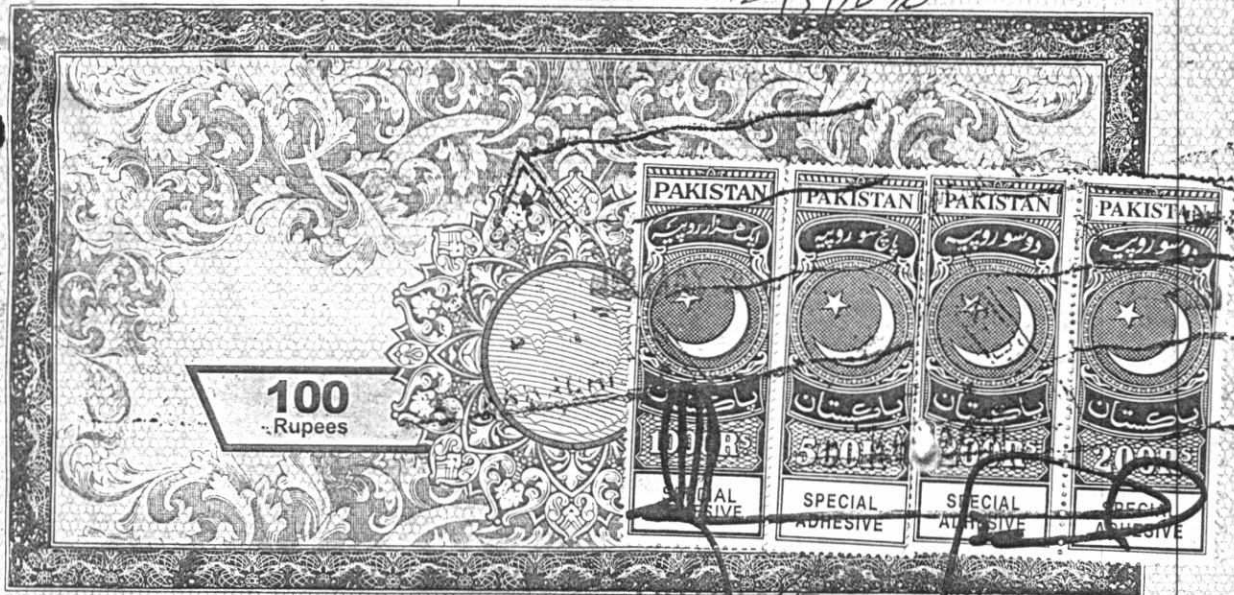

SYED OMAR FARAZ QAMAR


DIRECTOR
Third World Center for Chemical Sciences
I.C.C.B.S
University of Karachi

WITNESS:

WITNESS:


JUNAID AHMED KHAN



Stamp Office City Centre - 5-16
Karachi
RUPEES ONE HUNDRED ONLY

SHAHID SALEEM Stamp Vendor
Licence No.66, Shop No.1, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

226563
DATE 09 MAY 2016
To With Address
Through S. WANJAT ALI
Purpose L. No. 1568 Advocate
Value Rs.
Stamp Vendor's Signature
Not For Use Free Will & Divorce Deed
Vendor Not Responsible Any Fake Documentation

CONTRACT AGREEMENT

This Agreement is made on the 12 day of May 2016 between ICCBS(TWC) (hereinafter called the purchaser of the one part and M/s. Infallibles A. S. (hereinafter called "the Bidder") of the other part.

WHEREAS the purchaser invited bids for certain goods and ancillary services, viz. Diagnostic Products and has accepted a bid by Rs.5,66,190.50/- (Rupees Five Lacs Sixty Six Thousand One Hundred Ninety & Fifty Paise only) equivalent to (hereinafter called the Contract Price).

NOW THIS AGREEMENT WITNESSES AS FOLLOWS:

1. In this agreement words and expression shall have the same meaning as respectively assigned them in the conditions of contract referred to.
2. The following documents shall be deemed to form and be read and construed part of this agreement viz;
 - a) The Bid form and the price schedule submitted by the bidder.
 - b) The schedule of requirement.
 - c) The technical Specifications.
 - d) The General Conditions of Contract.
 - e) The special conditions of contract.
 - f) The Purchaser's Notifications of Award.

3. In consideration of the payments to be made by the Purchaser to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the purchaser to provide the goods and services and to remedy defects therein the conformity in all respects with the provisions of the contract.
4. The Purchaser hereby covenants to pay the Bidder in Consideration of the provisions of the goods and services and the remedying of defects therein, the contract price of such other sum as may be payable under the provisions of the contract at the times and in the manner prescribed by the contact.

IN WITNESS WHEREOF the parties hereto caused this agreement to be executed in accordance with their respective laws the day and year first above written.

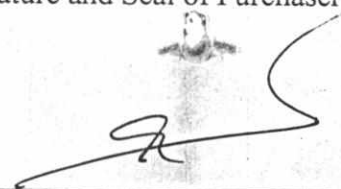
Signature and Seal of Bidder

FEALIBLES (A/S)
Call: 0336-4162156

Sammar Abbas
35202-2938058-3

Witness

Signature and Seal of Purchaser



DIRECTOR
Third World Center for Chemical Sciences
I.C.C.B.S
University of Karachi

Witness

Mr. Khalil Muhammad
(Name, Title & Address)

Dial:

35202-1683187-5

(Name, Title & Address)



Phone (Purchase & Store): (92) 021-34819011
 Fax (Purchase & Store) : (92) 021-99261789
 Fax (Main Office) : (92) 021-34819018, 34819019

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

THIRD WORLD CENTER FOR CHEMICAL SCIENCES
 INTERNATIONAL CENTER FOR CHEMICAL AND 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. 1503 PURCHASE ORDER / WORK ORDER Date: 27/6/16
 Messrs: Uni-Tech Scientific
 Ref: Your quotation No. ICCS - TWC - CHEM - 160216 (2nd time) Dated: 16/3/16
 Subject: Supply of chemicals (Dr. Farzana Shaheen)

Please supply the following articles to the institute.

S. No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				Rs.	Ps.
1	Fmoc-Trp-OH 02461 Chem Impex, USA	1	250 g	\$174.00	
2	Fmoc-Asp(OAllyl)-OH 03613 Chem Impex, USA	2	25 g	\$300.00	
3	Fmoc-Asp(OTBu)-OH 00494 Chem Impex, USA	1	250 g	\$200.00	
4	Fmoc-Trp-OH 00495 Chem Impex, USA	1	250 g	\$310.00	
5	Fmoc-2-aminobenzoic acid 04789 Chem Impex, USA	1	25 g	\$155.00	
6	Fmoc-Phenyl glycine 03732 Chem Impex, USA	1	25 g	\$107.00	
7	Oxyma pure 26426 Chem Impex, USA	2	250 g	\$170.00	
8	Fmoc-2-aminobutyric acid 02692 Chem Impex, USA	1	100 g	\$595.00	
9	Tetrakis(triphenylphosphine) palladium(0) 04833 Chem Impex, USA			\$190.00	
E. & O. E.					
				Conversion Rate: PKR 105.00	
				\$2,201.00	
				231,105.00	



(Rupees) Two Hundred thirty one thousand one hundred five only

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

27/6/16
 PURCHASE OFFICER

Phone (Purchase & Store): (92) 021-34819011
 Fax (Purchase & Store) : (92) 021-99261789
 Fax (Main Office) : (92) 021-34819018, 34819019

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

THIRD WORLD CENTER FOR CHEMICAL SCIENCES

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Tel UAN: 111-222-292, (92-21-34824901, 34824902, 34824930, 34824934, 34824936) Ext. 108, 109 154, 159

1504

PURCHASE ORDER / WORK ORDER

P.O. No. _____

Date: 27/6/16

Messrs: Infaltes

Ref: Your quotation No. ICCS-TWC-CHEM-060216 (3rd)

Dated: 16/02/16

Subject: Supply of chemicals (Dr. Farzana Shohra)

Please supply the following articles to the institute.

S. No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				Rs.	Ps.
1	Fmoc-Arg(Pbf)-OH 36401 GL Biochem	1	250 g		\$895.00
2	Fmoc-Gln(trt)-OH 36301 GL Biochem	1	100 g		\$95.00
3	Fmoc-Glu(OtBu)-OH 36601 GL Biochem	1	100 g		\$310.00
4	Fmoc-Glu(OAllyl)-OH 36610 GL Biochem	1	25 g		\$275.00
5	Fmoc-Glu(OAllyl)-OH 36613 GL Biochem	2	25 g		\$620.00
6	Fmoc-Lys(Alloc)-OH 36880 GL Biochem	1	100 g		\$466.00
7	Fmoc-Lys(Boc)-OH 36802 GL Biochem	1	250 g		\$112.50
8	Fmoc-Asn(Trt)-OH 36102 GL Biochem	1	250 g		\$215.00
9	Fmoc-Orn(Boc)-OH 37001 GL Biochem	1	25 g		\$152.00
10	Fmoc-D-Ala-OH 35002 GL Biochem	1	250 g		\$240.00
11	Fmoc-D-Phe 35702 GL Biochem	1	100 g		\$215.00
12	Fmoc-Ser(OtBu)-OH 36102 GL Biochem	1	250 g		\$199.00
13	Fmoc-Gly-OH 35301 GL Biochem	1	250 g		\$110.00
14	Fmoc-Leu-OH 35501 GL Biochem	1	1 kg		\$292.00
15	Fmoc-Met-OH 35601 GL Biochem	1	250 g		\$95.00
16	Fmoc-Pro-OH 35801 GL Biochem	1	250 g		\$121.00
17	Fmoc-D-Naphthyl Alanine 20112 GL Biochem	1	5 g		\$99.00
18	resin		100 g		\$780.00
E. & O. E.					\$5,291.50
					\$66,190.50



(Rupees) Five Hundred Sixty Six Thousand One Hundred Ninety Fifty only

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

PURCHASE OFFICER