

# 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 Chemicals and consumables
- 4) TENDER NUMBER HEJ-011011
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of chemicals & consumables 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) N.A.
- 10) TENDER OPENED ON (DATE & TIME) 11.00 A.M. on 1-10-2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Four
- 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) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER F.S.C and S.B.D.P., Karachi
- 16) CONTRACT AWARD PRICE F.S.C. US \$ 445/- and S.B.D.P. Rs. 228,590/-
- 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 evaluated
- 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	S.No. 9685 ID: 5300/2011
No	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.)?

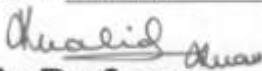
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	NO

39) Date of Award of Contract: 7-12-2011

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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 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. 0774 PURCHASE ORDER / WORK ORDER Date: 7-12-2011  
 Messrs: Sure Bio Diagnostics & Pharmaceuticals Fax #35310735-6  
 Ref: Your quotation No. 101-2011-HET Form No HET-011011 Dated: 29-9-2011  
 Subject: Supply of Glassware items to Dr. Shabana U-Sumjee

Please supply the following articles to the institute.

S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				Rs.	Pk.
1.	96 Well Plates Cat # 265510 Name Denmark	180 Pcs	28980/- (180 Pcs)	28980	00
2.	12 Well Plates Cat # 150200 Name Denmark	75 Pcs	22780/- (75 Pcs)	22780	00
3.	24 Well Plates Cat # 144530 Name Denmark	75 Pcs	23710/- (75 Pcs)	23710	00
4.	Cell culture Slides 2-Chambered Cat # 177380 Name Denmark	96 Pcs	112640/- (96 Pcs)	112640	00
5.	PCR Tubes <del>(1000)</del> Cat # 3414 Molecular Bio Products USA	1000 Nos.	3830/- (1000 Pcs)	3830	00
6.	Micropipette Tips (Blue) Cat # 3580 Molecular Bio Prod. USA	5x1000	2170/- (1000 Pcs)	10850	00
7.	DEPC 100X Cat # 3979803 Serva, Germany	4x500ml	6450/- (500ml)	25800	00
	E. & O.E.	TOTAL	Rs.	228590	00

(Rupees) Two hundred Twenty Eight Thousand  
Five hundred Ninety only

Please submit your bill in duplicate for payment.  
 Please Note: Kindly supply the goods within 12 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.

*Shabana U-Sumjee*  
 PURCHASE OFFICER

SWIFT MESSAGE MT - 103

TO	DEUTSCHE BANKERS TRUST BKTRUS33	<b>DATED: 22.12.2011</b>
FROM	UNITED BANK LTD UNIVERSITY CAMPUS BRANCH (1146) KARACHI	
TYPE	MT - 103	SINGLE CUSTOMER CREDIT TRANSFER
20:	SENDER'S REFERENCE	OFTT/1146/215/11
23B:	BANK OPS. CODE	CRED
32A:	VAL DATE/CURRENCY/AMOUNT	22-12-2011 ( USD ) <b>USD=445/-</b> <b>US DOLLARS : FOUR HUNDRED AND FORTY FIVE 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	NATIONAL WESTMINSTER BANK PLC, 10 BENE'T STREET, CAMBRIDGE, CB2 3PU, UK SORT CODE : 60-04-23 VAT : GB 720 0087 86 IBAN NO. : USD\$ GB28NWBK60730108007241 SWIFT CODE : NWBKGB2L
59:	BENEFICIARY CUSTOMER	NAME OF CUSTOMER : M/S ABCAM, PLC 330 CAMBRIDGE SCIENCE PARK, CAMBRIDGE, CB4 0FL, UK.
70:	REMITTANCE INFORMATION	IMPORT OF CHEMICAL
71A:	DETAILS OF CHARGES	SHA

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

H.E.J.  TWC  PCMD

Tender/Quotation



Document Title: Purchase Requisition Form

Doc. No.: ICCBS/04/08-01 Rev. No. 01 Issue No. 05/10/11

Sanction No. SEP/05/HEJ/03/2011  
P.O. No. \_\_\_\_\_

Serial No.: 3842

**PURCHASE REQUISITION FORM**

Date 30-08-11

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. Shabana Usman Simjee Lab No. 314 Intercom No. 150

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

A/C. Faculty Research Grants or Research Allocation.

Sr. No.	Item(s)	Specification/ Description	Quantity	Instructions
1	Mouse monoclonal anti GFP antibody	Ab Cam for reference	one vial	/
2	96 well plates	flat bottom / sterilized	100	
3	12 & 24 well plates	flat bottom / sterilized / clear	100	
4	cell culture slides 2 chambered	2 chambered (19x19)	200	
5	TEMPOzolamide	alkylating agent (sigma) (ly)	25 mg	
6	PCR tubes	Sterilized, made in india	1000	
7	Blue tips (micropipet tips)	(1000ul)	5000	
8	DEPC	sterilized concentrated (100%)	2 bottles (1L)	

Requested By: Fazwa

Name: \_\_\_\_\_

Signature: Fazwa

Shabana  
Signature of the Supervisor

[Signature]  
Recommended by  
Finance Manager

Faculty in charge of Purchase

[Signature]  
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] 6/9/2011

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

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## 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-011011\_\_\_\_\_
3. Tender Description/Name of work/item: Purchase/import of chemicals and kits for research work
4. Method of Procurement: \_\_\_Single Stage – Single Envelope\_\_\_
5. Tender Published: \_\_S.No. 9685; SPPRA ID: 5300\_\_\_\_\_   
*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: \_\_\_\_\_01-10-2011\_\_\_\_\_



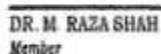
## 12. Bid Evaluation Report:

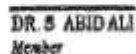
<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	Three Star Medical Supplies	N.A.	Not lowest in any item	N.A.	According to specifications But higher in rates	Not recommended for placement of order
2.	Sure Bio Diagnostic & Pharmaceuticals	N.A.	<b>Lowest in 7 items</b>	N.A.	According to specifications	Recommended for placement of order of 7 items
3.	Friends Scientific Corporation	N.A.	<b>Lowest in 1 item</b>	N.A.	According to specifications	Recommended for placement of order of 1 item
4.	Chemical Center	N.A.	Not lowest in any item	N.A.	According to specifications but higher in rates	Not recommended for placement of order

### PURCHASE COMMITTEE, ICCBS 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 MESAIK**  
 Member

**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 OF THE TENDER NOTICE NO. HEJ-011011**

S.No.	Item	F.S.C.	S.B.D.P.	Three Star Medical Supplies	Chemical Center
1.	Mouse monoclonal anti GFAP antibody	Rs. 39,160/- (100 ug) Abcam Cat # Ab-4648 Cat # Ab-10062	N.Q.	N.Q.	N.Q.
2.	96 Well Plates	Rs. 19,520/- (50 pcs) Aptaca	Rs. 28,980/- (180 pcs) Rs. 39,610/- (160 pcs) Nunc Denmark	N.Q.	Rs. 31,880/- (180 PCS) Rs. 43,570/- (160 pcs) Nunc Denmark+
3.	12 Well Plates	Rs. 21,960/- (50 pcs) Aptaca	Rs. 22,780/- (75 pcs) Nunc Denmark	N.Q.	Rs. 25,060/- (75 pcs) Nunc Denmark

*Signature*

*Signature*

S.No.	Item	F.S.C.	S.B.D.P.	Three Star Medical Supplies	Chemical Center
4.	24 Well Plates	Rs. 23,180/- (50 pcs) Aptaca	Rs. 23,710/- (75 pcs) Nunc Denmark	N.Q.	Rs. 26,080/- (75 pcs) Nunc Denmark
5.	Cell Culture Slides 2 chambered	Rs. 29,280/- (20 pcs) Aptaca	Rs. 129,630/- Rs. 112,640/- Rs. 118,580/- (96 pcs) Nunc Denmark	N.Q.	Rs. 142,590/- Rs. 123,900/- Rs. 130,440/- (96 pcs) Nunc Denmark
6.	Temozolonide	N.Q.	N.Q.	N.Q.	N.Q.
7.	PCR Tubes	Rs. 4,880/- (1000 pcs) Aptaca	Rs. 4,010/- Rs. 3,830/- (1000 pcs) MBP, USA	Rs. 4000/- (1000 pcs) Made in China	Rs. 4,410/- Rs. 4,210/- (1000 pcs) MBP, USA
8.	Micropipette Tips (Blue)	Rs. 23,180/- Rs. 41,480/- (5000 pcs) Aptaca	Rs. 4,730/- Rs. 3,740/- (800 pcs) Rs. 2,170/- (1000 pcs) MBP USA	N.Q.	Rs. 5,200/- Rs. 4,110/- (800 pcs) Rs. 2,390/- (1000 pcs) MBP USA

*Handwritten signature*

*Handwritten signature*

S.No.	Item	F.S.C.	S.B.D.P.	Three Star Medical Supplies	Chemical Center
9.	DEPC	Rs. 16104/- (100 ml) Bio Basic	Rs. 7,060/- (10 ml) Rs. 56,450/- (100 ml) Rs. 6,450/- (500 ml) Serva Germany	N.Q.	Rs. 7,770/- (10 ml) Rs. 62,100/- (100 ml) Rs. 7,100/- (500 ml) Serva Germany

*Shabbir*

*Shabbir*

PREPARED BY: SHABBIR AHMED