

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-081011__

3. Tender Description/Name of work/item: __Purchase of PVC Cable for the Center.

4. Method of Procurement: ____Single Stage – Single Envelope

5. Tender Published: ____SPPRA Sr. No. 9771; ID: 5386/2011__

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; ____Eight__

7. Total Bids Received: ____Eight__

8. Technical Bid Opening date: (if applicable) __N.A.__(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): __N.A.__(Provide details in separate form)

10. Bid(s) Rejected: ____Two__

11. Financial Bid Opening date: _____

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.	KB Enterprises	Rs. 590,000/-	1 st lowest	N.A.	Technically rejected	Not recommended for placing order
2.	Fast Cables	Rs. 598,400/-	2 nd lowest	N.A.	According to specifications	Recommended for placing order
3.	Khurshed Trading Company	Rs. 690,000/-	3 rd lowest	N.A.	According to specs but higher in rates	Not recommended for placing order
4.	Thermotech Engineering	Rs. 698,500/-	4 th lowest	N.A.	According to specs but higher in rates	Not recommended for placing order
5.	Metro Cash & Carry	Rs. 749,800/-	5 th lowest	N.A.	According to specs but higher in rates	Not recommended for placing order
6.	Tulip Trade International	Rs. 799,000/-	Highest	N.A.	According to specs but highest in rates	Not recommended for placing order

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. 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-081011 (2nd time)
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of PVC Cable for the Center
- 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 8-10-2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Eight
- 12) NUMBER OF BIDS RECEIVED Eight
- 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 Fast Cables, Lahore
- 16) CONTRACT AWARD PRICE Rs. 598,400/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd 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. 9771 ID: 5386/2011
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: 7-12-2011

Signature & Official Stamp of
Authorized Officer

Ahmad Ali
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

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

PURCHASE ORDER / WORK ORDER

P.O. No. 0775 Date: 7-12-2011

Messrs: Fast cables Ltd. Fax # 042-35742391

Ref: Your quotation No. FC/HET/012011 Tender No. HET-081011 Dated: 26-9-2011

Subject: Supply of 200 Meter PVC Cable to The Center

Please supply the following articles to the institute.

S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				Rs.	Ps.
1.	Cable 70mm 4/Core P.VC/PVC	200 Meter	2992/- (meter)	598400	00
E. & O.E.			TOTAL	Rs. 598400	00

Recd
9/12/11

(Rupees) Five hundred Ninety Eight Thousand
four hundred only

Please submit your bill in duplicate for payment.

Please Note: Kindly supply the goods within 15 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.

An
Ubbal Ahmed
 PURCHASE OFFICER

INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES (ICCBS)

UNIVERSITY OF KARACHI

H.E.J. TWC PCMD

Primo
11/08/11

Document Title: Purchase Requisition Form

Doc. No.:	ICCBS/04/08-01	Rev. No.	01	Issue No.	1
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Sanction No. AWA/4/HES/2008/BOL-12 Serial No.: 05141
 P.O. No. _____ Date 11-8-11

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./ Mr./ Ms. Dr. Waheed Akmal Lab No. _____ Intercom No. 114
 amount required for the purchase of these items may deducted from the head of,
 A/C. ICCBS or _____

Sr. No.	Item(s)	Specification/ Description	Quantity	Instructions
1	70mm کور کیبل	PVC x PVC	600 فٹ	/
2				
3	70mm کیبل لکس		12 عدد	
4	200A برقی کٹ		1 عدد	
5	200A برقی کٹ		1 عدد	
6				
7				
8				

Requested By:
 Name: Waheed Akmal
 Signature: [Signature]

[Signature]
 Signature of the Supervisor

RECOMMENDED BY
 KHAWAJA SYED RASHID ALI
[Signature]
 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. _____

[Signature]
 Purchase Officer

[Signature]
 Received in Store (Date & Sign.)


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


Bid Evaluation Report

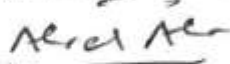
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PROF. DR. M. SHAIQ
 Chairman


PROF. DR. EMALID M. KHAN
 Member


DR. S. ARID ALI
 Member


DR. M. AHMED MOSAIK
 Member

Signatures of the Members of the Committee.

Minutes of the Meeting

A meeting was held on 20th October 2011 to evaluate the quotations received for the 70 mm 4core PVC cable. The following were present:

1. Prof. Dr. Atiya Abbasi (Convenor)
2. Prof. Dr. Shaiq Ali
3. Mr. Tariq Sami

1. The committee discussed the required specifications.
2. Six quotations were received. The lowest quote was from KB enterprises (Rs. 590,000) whereas the highest quote was from Tulip Trade International (Rs. 799,000). The committee decided to ask for samples of the quoted item from all bidders.
3. Samples for the offered cables were received from 5 bidders on 29th October 2011. Physical characteristics of the cables i.e. Copper shine, flexibility of protective layer, finishing etc. were considered. The committee unanimously recommends purchase from Fast Cables Ltd. i.e. the second lowest bid offer (Rs. 598,000).

P. Sami at
3:45 pm on
17/11/11
Read from
Director's office
on 19/11/11 at
2:30 pm. *[Signature]*

[Signature]

Atiya Abbasi
15/11/2011
[Signature]

Approved as
per rules
[Signature]

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

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

COMPARATIVE STATEMENT OF THE TENDER NOTICE NO. HE,J-081011

PVC + PVC Cable 70mm² 4 Core (200 Meter)

Fast Cables Ltd.	Khurshed Trading Co. (Pvt.) Ltd.	Tulip Trade International	Metro Cash and Carry	Thermotech Engineering	KB Enterprises
Rs. 598,400/- Fast Cables Brand Pakistan Origin	Rs. 690,000/- A.G.E./Allied Brand Cables	Rs. 799,000/- Fire Resistance Cable Low Smoke Zero Halogen (LSZH) Spell Petrochemicals (Pvt.) Ltd.,	Rs. 749,800/- US \$ 8569.14 Make and brand not mentioned	Rs. 698,500/- Universal Cable (PVC Power Cable) Annealed Standed Copper Conductor, PVC Insulated	Rs. 590,000/- Burq Cables, Industry, Lahore.





PREPARED BY: SHABBIR AHMED