

MUHAMMAD MUSLIM STAMP VENDOR 2-3 JAN 2014

No. 53 Shop # 8, D.C. Central Karachi

Value 47005 Date 28/01/14

Issued to Mr. Ali Ansari

Addressed to Private World

Attached to the Vendor's Signature

CONTRACT AGREEMENT

THIS AGREEMENT made on the 29th day of January 2014 between "Third World Center for Chemical 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 16mm² 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. 866,700/=, In words: Eight Hundred Sixty Six Thousand Seven Hundred 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.

Cont'd on page2

Alkhalid





MUHAMMAD MUSLIM STAMP VENDOR

No. 53, Shop # 8, D.C. Central Karachi

23 JAN 2014

No. 47806 Date: 23/01/2014

Issued to with order of Advocate Ali Ahmed

Received by Advocate Ahmed

Value Rs. 1000 Attached [Signature]

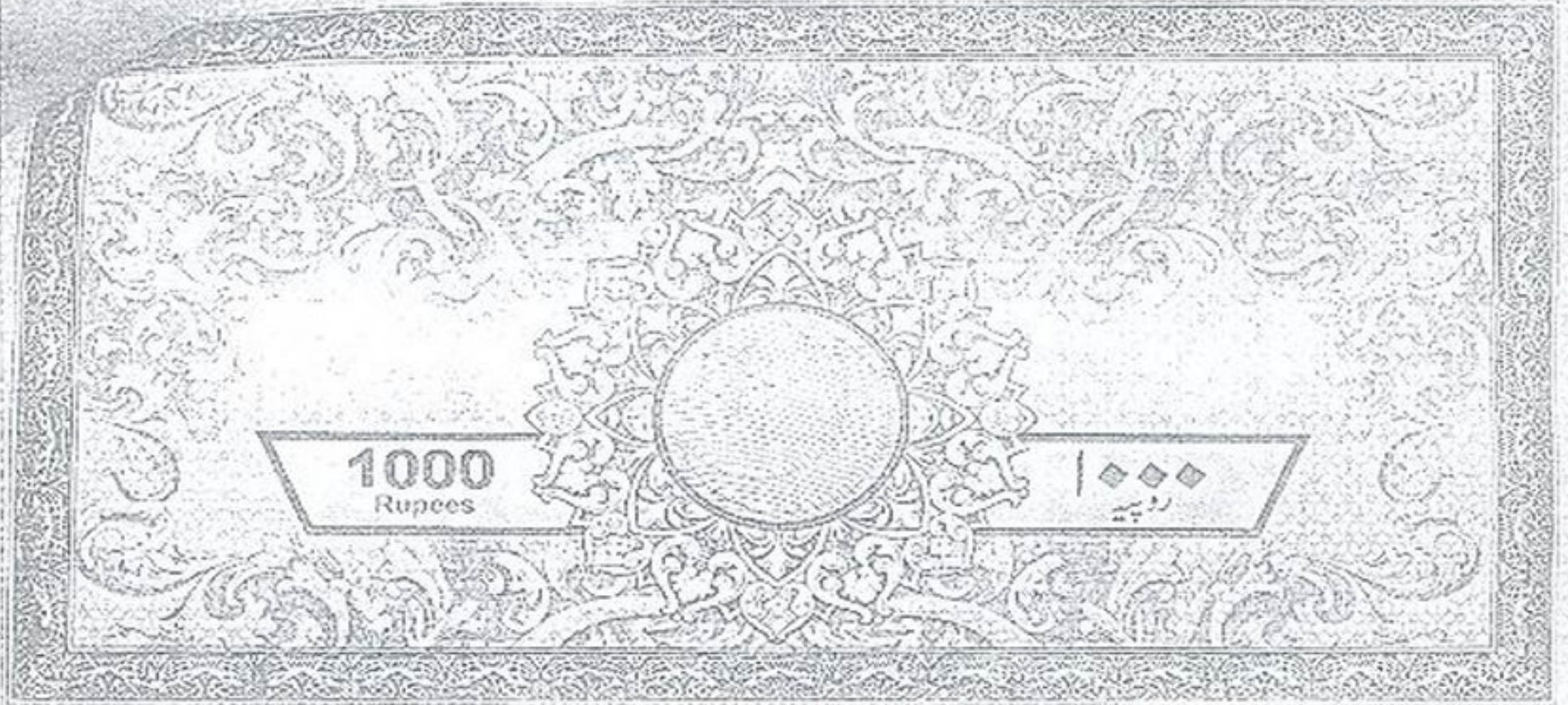
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- (a) The Bid Form and the Price Schedule submitted by the Bidder;
- (b) The Schedule of Requirements;
- (c) The Technical Specifications;
- (d) The General Conditions of Contract;
- (e) The Special Conditions of Contract; and
- (f) The Procuring agency's Notification of Award.

3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract



Cont'd on Page.....3



MUHAMMAD MUSLIM STAMP VENDOR

No. 83 Shop # 8, D.C. Central Karachi

23 JAN 2014

No. 47887 Date: _____
Issued to with order of Mawsoo Khan
through with address Advocate Mawsoo
addressed _____ Attached _____
Vendor's Signature _____

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:

M. Khalid



Witness:

Muhammad Reza Khan
42401-6389777-7

Name & CNIC No.

Signature and Seal of Purchaser:

Witness:

Name & CNIC No.

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. IC.C.B.S
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVERNMENT (AUTONOMOUS BODY)
- 3) TITLE OF CONTRACT PURCHASE OF 16MM² CABLE 04 CORE
- 4) TENDER NUMBER ICCBS/CED/CBL-261113 (2ND TIME)
- 5) BRIEF DESCRIPTION OF CONTRACT PURCHASE ONLY
- 6) FORUM THAT APPROVED THE SCHEME DIRECTOR, ICCBS
- 7) TENDER ESTIMATED VALUE 1,100,000.00
- 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) 261113 ON 3:00 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD THREE (03) Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED THREE (03) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS THREE (03) Nos
- 14) BID EVALUATION REPORT SELECT ON LOWEST EVALUATED BASIS
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M.K. ENGINEERING SERVICES
- 16) CONTRACT AWARD PRICE Rs. 866,700.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 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

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (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	1575213367
No	

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

Yes	THE DAILY JANG, OCT 31ST, 2013
No	

22) NATURE OF CONTRACT

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: 21/01/2014

Signature & Official Stamp of
Authorized Officer


Sr. Professor
ICCBS

FOR OFFICE USE ONLY

H.E.J. Research Institute
of Chemistry
University of Karachi

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 (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

Fax # 34827563

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

PURCHASE ORDER / WORK ORDER

P.O. No. 1366

Date: 21/01/14

Messrs: M.K. Engineering Services

Ref: Your quotation No. MKES/KU/T-9004

Dated: 25/11/13

Subject: Supply of power cable

Please supply the following articles to the institute. Tender # ICCBS/CEO/CBL-261113 (2nd time)

S. No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				Rs.	Ps.
1-	Power cable BS-6346 (600/1000 v) 16mm ² 4-core-cu/prc/prc. Make: Allied Ind. Hub (prt.) Ltd.	1070 Mtr.		866,700/-	
E. & O. E.			TOTAL	866,700/-	

(Rupees) Eight hundred sixty six thousand seven hundred 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.

21/01/14

PURCHASE OFFICER

Bid Evaluation Report

1. Name of Procuring Agency: INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES. U.O.K
2. Tender Reference No: ICCBS/CED/CBL-261113 (2ND TIME)
3. Tender Description/Name of work/item: SUPPLY OF 16MM2 CABLE 04 CORE
4. Method of Procurement: SINGLE STAGE – (SINGLE ENVELOPE)
5. Tender Published: 1575213367 (S. No. 17754) "The Daily Jang, Dt. 31/10/2013)
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: THREE (03) Nos.
7. Total Bids Received: THREE (03) Nos.
8. Technical Bid Opening date: (if applicable) N.A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): -
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: NOVEMBER 26TH, 2013

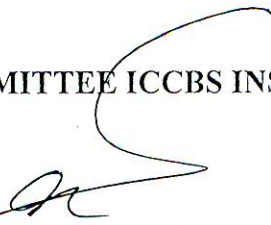
12. Bid Evaluation Report:

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/s. Sunergy Consultants Pakistan	Rs. 851,292.00	1 st Lowest	22.61 % Lower	According to Tender Specifications But Not Responsive	Not Recommended
2.	M/s. M.K. Engineering Services	Rs. 866,700.00	2 nd Lowest	21.21% Lower	According to Tender Specifications	Recommended for placement of order
3.	M/s. S & B Associates	Rs. 1,361,000.00	3 rd Lowest	23.73% Higher	According to Tender Specifications	Not Recommended



Chairman (Purchase Committee, I.C.C.B.S)

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 JEHAZEB

Member (I.B.A)


2. DR. SHAISTA PERVEEN

Member (N.E.D University)

Members outside the Institution

Signatures of the Members of the Committee

Re-Tender Notice No. ICCBS/CED/CBL-261113 (2ND TIME)

26-12-13

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

Minutes of technical committee meeting

The meeting of technical committee for the Tender No. **ICCBS/CED/CBL-261113(2ND TIME)** was held on 20th Dec 2013 to review offers received against our tender for providing 16 mm² Cable 04 Core.

Three quotations were received for 1070 meter 16mm² Cable 04 Core. Bidder, M/S **"SUNERGY CONSULTANTS PAKISTAN"** quoted the lowest bid, were queried several times for "submission of bill of lading and chemical composition of copper" (part of tender specifications) but their response was not particular about the question asked instead they kept on trying to avoid the query, hence they were considered non responsive. Committee thus recommends awarding the tender to second lower bidder **"M/S M.K. ENGINEERING SERVICES"**.

1. Prof Dr. Bina S. Siddiqui (convenor)
2. Mr. Sohail Ahmed
3. Mr. Haris Qureshi
4. Mr. Jawaid Iqbal (end user)
5. Ms. Sadia Jabeen Asim (end user)

Bina S. Siddiqui 26/12/13
[Signature]
[Signature]
[Signature]
[Signature]

26/12/13

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

RE-TENDER NOTICE NO. ICCBS/CED/CBL-261113 (2ND TIME)

Sealed tenders are invited from the authorized dealers, registered with Sindh Revenue Board and income tax department for supply of *Cable* at the Center.

The tender documents can be collected from Purchase Office of the Center, on any working day between 9.00 a.m. to 12.30 p.m., from the date of publication of this advertisement in the newspapers, on payment of Rs. 300/- (non-refundable), in shape of a pay order (Demand Draft by the out of Karachi suppliers), in favor of the Director, I.C.C.B.S or downloaded from the websites www.iccs.edu, www.pprasindh.gov.pk. The last date of issuing the bid documents is **25/11/2013**. The tenders can be submitted with 2% of the bid value as earnest money in shape of a pay order in favor of the Director, I.C.C.B.S, latest by 2.30 p.m. on **26/11/2013**. The tenders will be opened in meeting room of the Center at 3.00 p.m. on the same day in presence of the bidders or their representatives. The Procuring Agency may reject all or any bid subject to the relevant provision of SPPRules.

DIRECTOR

INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI
KARACHI – 75270

CABLE (SPECIFICATION)

[QTY – 1070 MTR.]

S. No.	ITEMS	SPECIFICATION
1.	Cable 16 mm ² 04 Core PVC/PVC (Unarmoured)	VOLTAGE DROP : PER AMP PER METER : 2.5 CURRENT CARRYING CAPACITY : 83A PAKISTAN CABLE OR EQUIVALENT <i>QTY : 1070 MTR.</i>
	ESTIMATED COST	<i>Rs. 1,100,000.00</i>
	ADDITIONAL ASPECTS REQUIRED : 1. Provide Chemical Composition of Copper 2. Provide Bill of Lading of Copper 3. Sample of Cable 4. Test Report 5. Client List	