

# 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. I.C.C.B.S. Dr. Panjwani Center for Molecular Medicine and Drug Research
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVERNMENT (AUTONOMOUS BODY)
- 3) TITLE OF CONTRACT PURCHASE & INSTALLATION OF INVERTER SPLITS
- 4) TENDER NUMBER ICCBS/PCMD/AC-130514
- 5) BRIEF DESCRIPTION OF CONTRACT PURCHASE & INSTALLATION
- 6) FORUM THAT APPROVED THE SCHEME Co-DIRECTOR, PCMD
- 7) TENDER ESTIMATED VALUE 1,590,000.00
- 8) ENGINEER'S ESTIMATE N.A  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) PURCHASE & INSTALLATION ONLY
- 10) TENDER OPENED ON (DATE & TIME) 13.05.2014 ON 3:00 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD FOUR (04) Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED FOUR (04) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS FOUR (04) Nos.
- 14) BID EVALUATION REPORT SELECT ON LOWEST EVALUATED BASIS  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. ORIENT ENERGY SYSTEMS (PVT.) LTD.
- 16) CONTRACT AWARD PRICE Rs 1,200,000.00
- 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 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 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	1575215451
No	

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

Yes	THE DAILY JANG APRIL 15TH, 2014
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: 10/06/2014

Signature & Official Stamp of  
Authorized Officer

  
**Sr. Professor**

**FOR OFFICE USE ONLY**

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



408  
19/5/14

H.E.J.  TWC  PCMD  PROJECT

Document Title: Purchase Requisition Form

Doc. No.:	ICCBS/04/08-01	Rev. No.	01	Issue No.	1
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Sanction No. \_\_\_\_\_  
P.O. No. \_\_\_\_\_

MAY/09/PCMD/23/13-14

Serial No.: 1851

**PURCHASE REQUISITION FORM**

Date 7/04/2014

Sci. Equipments  Chemicals  Glassware  Stationery  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. Sadia Jabber Asim Lab No. CIVIL Intercom No. 202

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

A/C Recurring or \_\_\_\_\_

Sr. No.	Item(s)	Specification / Description	Quantity	Instructions
1	fan type split AC	1 Ton	10 nos	
2	supply and installation			
3				
4				
5				
6				
7				
8				
9				
10				

Requested By:

Name: M. Imran

Signature [Signature]

Faizan  
Recommended by Finance Manager

[Signature]  
Signature of the Supervisor

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.

M. A. M.  
[Signature]  
Purchase Officer

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

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



H.E.J.  TWC  PCMD  PROJECT

Document Title: Purchase Requisition Form

Doc. No.:	ICCBS/04/08-01	Rev. No.	01	Issue No.	1
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Sanction No. \_\_\_\_\_

P.O. No. \_\_\_\_\_

APR/09/TWC/05/13-14

Serial No.: 0708

Date: 9/4/14

**PURCHASE REQUISITION FORM**

Sci. Equipments  Chemicals  Glassware  Stationery  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. YAOUB JOHN Lab No. 006 Intercom No. 224

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

A/C. \_\_\_\_\_ or \_\_\_\_\_

Sr. No.	Item(s)	Specification / Description	Quantity	Instructions
1	AC (2 TON)	OR 1.5 TON	2	
2	for New Lab ext 006			
3	(Cafeteria)			
4				
5				
6				
7				
8				
9				
10				

Requested By:

Name: JUNAID

Signature: [Signature]

Recommended by Finance Manager: Faizan

[Signature]

Signature of the Supervisor

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]  
9/4/14

APPROVED BY  
(Director / Co-Director)

[Signature]

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



145  
15/4/14

H.E.J.  TWC  PCMD  PROJECT

Document Title: Purchase Requisition Form

Doc. No.:	ICCBS/04/08-01	Rev. No.	01	Issue No.	1
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Sanction No. \_\_\_\_\_  
P.O. No. \_\_\_\_\_

APR/10/TWC/12/13-14

Serial No.: 0710

Date 10/4/14

**PURCHASE REQUISITION FORM**

Sci. Equipments  Chemicals  Glassware  Stationery  Computer & Accessories  General Items

PLEASE (✓) AT APPROPRIATE PLACE ON THE ABOVE DESCRIPTION *New Mass*  
The prior approval is hereby requested for the purchase of the stated items, which are required for,

Prof./ Dr./ Mr./ Ms. YAGUB JOHN Lab No. GR-006 Intercom No. \_\_\_\_\_

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

\_\_\_\_\_ or \_\_\_\_\_

Sr. No.	Item(s)	Specification / Description	Quantity	Instructions
1	AC 1 1/2		03	
2	<del>DC Inverter</del>			
3				
4				
5				
6				
7				
8				
9				

Requested By:

Name: YAGUB JOHN

Signature *Yagub John*

*Faizan*  
Recommended by Finance Manager

*Yagub John*  
Signature of the Supervisor

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. \_\_\_\_\_

*Mr. A. I.*  
9/4/14  
Purchase Officer

*[Signature]*  
APPROVED BY  
(Director / Co-Director)





## Bid Evaluation Report

1. Name of Procuring Agency: INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES, U.O.K
2. Tender Reference No: ICCBS/PCMD/AC-130514
3. Tender Description/Name of work/item: SUPPLY & INSTALATION OF INVERTER TYPE SPLIT AIR CONDITIONERS
4. Method of Procurement: SINGLE STAGE – (SINGLE ENVELOPE)
5. Tender Published: 1575215451 (S. No. 19838), [The Daily Jang, 15<sup>th</sup> April, 2014]  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: FOUR (04) Nos.
7. Total Bids Received: FOUR (04) 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: -
11. Financial Bid Opening date: MAY 13<sup>TH</sup>, 2014


### 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.	M/s. Orient Energy Systems (Pvt.) Ltd.	Rs. 1,200,000.00	1 <sup>st</sup> Lowest	24.53 % Lower	According to Tender Specifications	Recommended for Placement of Order
2.	M/s. Haier Pakistan (Pvt.) Ltd.	Rs. 1,245,000.00	2 <sup>nd</sup> Lowest	21.70 % Lower	According to Tender Specifications	Not Recommended for Placement of Order
3.	M/s. Cool Point (Pvt.) Ltd.	Rs. 1,275,000.00	3 <sup>rd</sup> Lowest	19.81 % Lower	According to Tender Specifications	Not Recommended for Placement of Order
4.	M/s. Thermotech Engineering	Rs. 1,314,525.00	4 <sup>th</sup> Lowest	17.33 % Lower	According to Tender Specifications	Not Recommended for Placement of Order

  
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.

Tender Notice No. ICCBS/PCMD/AC-130514