

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

CORRIGENDUM

**Tender of Tracking Services for ICCBS Vehicles
Tender Notice No. ICCBS/HEJ/TRK/PRF_6983-180417
(initially published in dailies of 30-03-2017)**

It is for the information of all concerned that some of the specifications of the above mentioned tender has been revised and consequently last date of issuing tender document and submission deadline would be read a **01-05-2017** and **02-05-2017** instead of 17-04-2017 & 18-05-2017 respectively.

The revised bidding documents can be collected from Purchase Department of ICCBS or downloaded from the web sites www.iccs.edu and www.pprasindh.gov.pk. However, all other terms and conditions remain same.

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

Contact Person : Mr. M. Salim / Mr. Anis Qadri

UAN No. : 111-222-292 (Ext. 260)

I.C.C.B.S., University of Karachi, Karachi.

**TRACKING SERVICES ON RENTAL BASIS FOR THE ICCBS
VEHICLES.**

For 44 No. of Vehicles approx.

SPECIFICATION

1. Hardware (GPS Tracking Units)

1. 1. Installation of GPS Tracking Units and their location thereof plotted on GIS Map.

The GPS unit must have capabilities of fleet Management:

- (a) Alert for ignition switch on/off
- (b) Forward and reverse speed of vehicle
- (c) Log history of the vehicle
- (d) Capable of customize geo fencing

- 1.2. Each unit must adhere to the harsh weather conditions such as, extreme Humidity, splash proof, mud resistive.
- 1.3. Each unit must have the capacity to store the data to fail in the area where GSM Service is not available.
- 1.4. Tracking unit or any of its allied components should provide 7 days power backup with auto recharge option.
- 1.5. GSM and/or Satellite compatible communication.
- 1.6. On device data retention of location and navigation.

2. Connectivity (GSM/Satellite)

- 2.1. GSM and/or Satellite based connectivity along with necessary bandwidth for remote alerting and reporting.
- 2.2. Dual communication channel configured on auto failover in case primary link goes down.

3. Monitoring & Reporting

Comprehensive dashboard both (Windows and Mobile application based) and customized reporting (date & time wise) as listed below but not limited to:

- 3.1. Device health check reports (battery status, powered off).
- 3.2. Non Operational reports of Vehicle.
- 3.3. Start but idle status and reports.
- 3.4. Start but operational (hydraulics, Moving etc.) status and reports.
- 3.5. Daily Movement and Tracking Report.
- 3.6. Archived data/ track playback up to 45 days.
- 3.7. Web based complaint and general inquiry module for support and troubleshooting.

Note: All reports shall be exportable to MS Excel/ PDF.

4. System Availability, Backups and Connectivity .

- 4.1. Hosting of services if required, as per the industry standards (Tier 3 or Higher), of front-end applications, back –end databases OR any other allied system/ service with unlimited bandwidth, connectivity and availability of the same during the contract period.
- 4.2. Security, firewall and other necessary security features, must be enabled for all publically accessible services.
- 4.3. Management of regular data backups and instant availability in case of down time.
- 4.4. Ability to integrate with any external system and/ or Online/ Offline Maps and APL for the system integration.

5. Creation of Dash Board control rooms and generation of alerts to the managers as per assigned protocol.

- 5.1. Capable of connectivity of other software like booking software and already implement management system (SAP) for reports and monitoring of Vehicle activities.

6. Maintenance

Maintenance and after sale support of the installed system will be governed through

Agreement not contradicting any clause of Tender Documents.

Important Notes:

- Minimum 5 Years Experience for Vehicle Tracking Services in Pakistan
- Having Clientele in reputable organizations with a fleet of 100+ vehicles (documents to be provided)
- Should be registered on S.R.B
- Should be registered with P.T.A, Commencement Letter, SECP Registration.
- Should have the Type Approval Certificates from P.T.A of All the Devices.
- Must have Large Branch Network in Pakistan.
- Technical Support All over Pakistan.
- Should provide the Technical Reports for the Devices.
- Service Provider Satisfactory Experience Certificates from Major Departments.

Instruction to Bidders

Preparation of Bids

- 1. Scope of Work** The *International Center for Chemical and Biological Sciences* plans to develop / acquire a comprehensive integrated solution for all the functional needs and requirements "*Tracking services on rental basis for the ICCBS Vehicles*" as described in later pages.
- 2. Method and procedure of Procurement** National Competitive Bidding Single Stage Single Envelope Procedure as per SPP Rules 2010 (updated 2017)
- 2. Language of Bid** The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency , shall be written in the English language
- 3. Documents Comprising the Bid** The bid prepared by the Bidder shall comprise the following components:

 - (a) Price Schedule completed in accordance with ITB Clauses 4, 5 and 6.
 - (b) Bid security furnished in accordance with ITB Clause 9.
- 4. Bid Prices**

 - 4.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the *Tracking services on rental basis for the ICCBS Vehicles* it proposes to supply under the contract.
 - 4.2 the prices shall be quoted on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery location specified in the Schedule of Requirements. No separate payment shall be made for the incidental services.
 - 4.3 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet.
 - 4.4 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.
- 5. Bid Form** The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the *Tracking services on rental basis for the ICCBS Vehicles* to be supplied, description of the Supply, Fixing and Installation of Sound System, and prices.
- 6. Bid Currencies** Prices Shall be fixed, quoted in Pak Rupees on FOR basis
- 7. Documents Establishing** The Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its

**Bidder's
Eligibility and
Qualification**

bid is accepted.

- (a) That the Bidder has the financial and technical capability necessary to perform the contract;
- (b) That the Bidder meets the qualification criteria listed in the Bid Data Sheet.

**8. Documents
Tracking
services on
rental basis for
the ICCBS
Vehicles
Eligibility and
Conformity to
Bidding
Documents**

The documentary evidence of conformity of the *Tracking services on rental basis for the ICCBS Vehicles* to the bidding documents may be in the form of literature, drawings, and data, and shall consist a detailed description of the essential technical and performance characteristics of the systems;

9. Bid Security

9.1 The bid security is required to protect the Procuring agency against the risk of Bidder's conduct, which would warrant the security's forfeiture

The bid security shall be denominated in the currency of the bid:

- (a) at the Bidder's option, be in the form of either demand draft/call deposit or an unconditional bank guarantee from a reputable Bank ;
- (b) be submitted in its original form; copies will not be accepted;
- (c) remain valid for a period of at least 14 days beyond the original validity period of bids, or at least 14 days beyond any extended period of bid validity

9.2 bid security shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.

9.3 The successful Bidder's bid security shall be discharged upon the Bidder signing the contract, and furnishing the performance security.

9.4 The bid security may be forfeited:

- (a) if a Bidder withdraws its bid during the period of bid validity or
- (b) in the case of a successful Bidder, if the Bidder fails:
 - (i) to sign the contract in accordance or
 - (ii) to furnish performance security

**10. Period of
Validity of**

10.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid submission prescribed by the Procuring agency. A bid valid

Bids

for a shorter period shall be rejected by the Procuring agency as non responsive.

10.2 In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security shall also be suitably extended as per Rule-38 of SPP Rules, 2010 (updated 2017). A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.

11. Format and Signing of Bid

11.1 The Bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall govern.

11.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.

11.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

Submission of Bids

12. Sealing and Marking of Bids

12.1 The Bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as "ORIGINAL BID" and ONE COPY. The envelopes shall then be sealed in an outer envelope. The inner and outer envelopes shall be addressed to the Procuring agency at the address given in the BDS, and carry statement "DO NOT OPEN BEFORE [02.05.2017]."

12.2 If the outer envelope is not sealed and marked as required, the Procuring agency shall assume no responsibility for the bid's misplacement or premature opening.

13. Deadline for Submission of Bids

13.1 Bids must be received by the Procuring agency at the address specified in BDS, not later than the time and date specified in the Bid Data Sheet.

13.2 The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents. in such case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

14. Late Bids

Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency shall be rejected and returned unopened to the Bidder.

15. Modification and Withdrawal of Bids

- 15.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.
- 15.2 No bid may be modified after the deadline for submission of bids.
- 15.3 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security.

Opening and Evaluation of Bids

16. Opening of Bids by the Procuring agency

- 16.1 The Procuring agency shall open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register/attendance sheet evidencing their attendance.
- 16.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency may consider appropriate, will be announced at the opening.

17. Clarification of Bids

During evaluation of the bids, the Procuring agency may ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

18. Preliminary Examination

- 18.1 The Procuring agency shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- 18.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
- 18.3 Prior to the detailed evaluation, the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. A substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself.
- 18.4 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by

correction of the nonconformity.

19. Evaluation and Comparison of Bids 19.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive.

19.2 The Procuring agency's evaluation of a bid will be on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery location.

20. Contacting the Procuring agency 20.1 No Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time of announcement of Bid Evaluation Report. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.

20.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

Award of Contract

21. Post-qualification 21.1 In the absence of prequalification, the Procuring agency may determine to its satisfaction whether that selected Bidder having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily.

21.2 The determination will take into account the Bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 7 as well as such other information as the Procuring agency deems necessary and appropriate.

21.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

22. Award Criteria The Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

23. Procuring agency's Right to Accept any Bid and to Reject any or All Bids 23.1 Subject to relevant provisions of SPP Rules 2010 (updated 2017), the Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award.

23.2 Pursuant to Rule 45 of SPP Rules 2010 (updated 2017), Procuring agency shall hoist the evaluation report on Authority's web site, and intimate to all the bidders seven days prior to notify the award of contract.

- 24. Notification of Award**
- 24.1 Prior to the expiration of the period of bid validity, the Procuring agency shall notify the successful Bidder in writing, that its bid has been accepted.
- 24.2 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 26, the Procuring agency will promptly notify each unsuccessful Bidder and will release their bid security.
- 25. Signing of Contract**
- 25.1 At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.
- 25.2 Within the period specified in BDS, of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.
- 26. Performance Security**
- 26.1 Within the period specified in BDS, of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.
- 26.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 25 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.
- 27. Corrupt or Fraudulent Practices**
- 27.1 The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2009 and Rules made there under:
- (a) **"Corrupt and Fraudulent Practices"** means either one or any combination of the practices given below;
- a. **"Coercive Practice"** means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
- b. **"Collusive Practice"** means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;
- c. **"Corrupt Practice"** means the offering, giving, receiving or soliciting,

directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

- d. **“Fraudulent Practice”** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

- (b) **“Obstructive Practice”** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

Bid Data Sheet

The following specific data for the *Tracking services on rental basis for the ICCBS Vehicles* to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

Introduction	
ITB 1	Name and address of Procuring Agency: <i>International Center for Chemical and Biological Sciences,</i> University of Karachi, Karachi.
ITB 1	Name of Contract. <i>“Tracking services on rental basis for the ICCBS Vehicles”</i>
Bid Price and Currency	
ITB 4	Prices quoted by the Bidder shall be <i>“fixed” and in FOR prices.</i> ”
Preparation and Submission of Bids	
ITSB 19	<u>Qualification requirements:</u> <ol style="list-style-type: none"> 1. Complete Company profile 2. Valid Registration with tax authorities is required 3. Minimum 5 Years Experience for Vehicle Tracking Services in Pakistan 4. Should be registered with P.T.A, Commencement Letter, SECP Registration 5. Should have the Type Approval Certificates from P.T.A of All the Devices 6. Minimum Rs. 100,000.00 turn-over of at least last three (03) years
ITB 7	Amount of bid security. 2 % of Bid
ITB 8	Bid validity period : 90 days
ITB 9	Performance Guarantee : 5% of Bid
ITB 10	Number of copies. <i>One Original and One Copy</i>
ITB 19.1	Deadline for bid submission. <i>02-05-2017 at 2.30 p.m.</i>
ITB 20	Bid Evaluation: Lowest Evaluated Bid
	Under following conditions, Bid will be rejected: <ol style="list-style-type: none"> 1. Conditional and Telegraphic tenders/bids; 2. Bids not accompanied by bid security (Earnest Money); 3. Bids received after specified date and time; 4. Bidder submitting any false information; 5. Black Listed Firms by Sindh Government or any Entity of it

SUMMARY SHEET

TENDER NOTICE NO. ICCBS/HEJ/TRK/PRF 6983-020517

The tender will liable to be rejected, if this form will not accompany the tender bid / quote

Serial No.	Make & Country of Origin	Model No. / CAT No.	Bid Value	Foreign Currency (If applicable)	Conversion Rate (If applicable)	Price in PKR

Total Bid Value in PKR		
Earnest Money @ ____% in PKR		
Pay Order/Demand Draft No:		Date:

SCHEDULE OF REQUIREMENTS

S. No.	Description of Service / Goods	Quantity	Required Delivery Schedule in Days from the Date of Contract Award	Location
1	<i>Tracking services on rental basis for the ICCBS Vehicles</i>	As per Tender Documents	Five (05) weeks in F.O.R. orders	I.C.C.B.S U.O.K Karachi.
2				
3				

Sample Forms

Date: _____

To:

**International Center for Chemical and Biological Sciences,
University of Karachi, Karachi.**

Dear Sir:

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to develop and deliver the required system in conformity with the said bidding documents for the sum of *[total bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to develop the system in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to **Five (05) Percent** of the Contract Price/Pay order for the due performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this Bid for a period of **90 days** from the date fixed for Bid opening under Clause 16 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of _____ 2017,

[Signature]

[In the capacity of]

Duly authorized to sign Bid for and on behalf of _____

4. Performance Security Form

To: *[name of procuring agency]*

WHEREAS *[name of Supplier]* (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. *[Reference number of the contract]* dated _____ 2017 to deploy *[description of goods and services]* (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract

AND WHEREAS we have agreed to give the Supplier a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of *[amount of the guarantee in words and figures]*, and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____ 2017.

Signature and Seal of the Guarantors

[Name of bank or financial institution]

[Address]

[Date]



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



CORRIGENDUM

Tender of Tracking Services for ICCBS Vehicles

Tender Notice No. ICCBS/HEJ/TRK/PRF_6983-180417

(initially published in dailies of 30-03-2017)

سمورن لاڳاپيل شخصن/ادارن کي آگاه ٿو کجي ته مٿي ڏنل ٽينڊر جون ڪجهه
تصريحات تبديل ڪيون ويون آهن. تنهنڪري ٽينڊر جا دستاويز جاري ڪرڻ ۽ جمع
ڪرائڻ جي تاريخن کي 17 اپريل 2017 ۽ 18 اپريل 2017 جي بدران پهرين ۽ 02 مئي،
2017 پڙهيو وڃي.

ترميم ٿيل دستاويز ICCBS جي پرجيز آفيس مان حاصل يا ويب سائٽ
www.iccs.edu ۽ www.pprasindh.gov.pk تان ڏاڻون لوڊ ڪري سگهجن ٿا.

بين شرطن ۽ ضابطن پر ڪاب تبديلي نه آهي. **Purchase & Store Department**

Tel. : 3481 9011 UAN : 111 222 292 (108/109)

Email: store.iccs@hotmail.com

DIRECTOR

پاکستان وائریڈیٹ پاورڈ ویلپمنٹ اتھارٹی

پیشکشیں مطلوب ہیں

واپڈا ہسپتال گڈ وگڈ ڈاؤن اور واپڈا ہسپتال سے متصل علاقوں کے اہل لوکل کیمسٹ / ڈاکٹ / ہول سٹرز / آری ٹیلرز سے واپڈا ہسپتال گڈ وگڈ کی جانب سے جاری کردہ گرین سلیکس پر عرصہ ایک سال کیلئے کارکردگی اور اہلی رضامندی کی بنیاد پر قابل توسیع، اوریڈیٹ اور ڈیپوز ایبلوٹی کی سہولت کیلئے سربمہر پیشکشیں مطلوب ہیں۔

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UNIVERSITY OF KARACHI, KARACHI-75270

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 (initially published in dailies of 30-03-2017)

تمام متعلقہ افراد اداواروں کو گاہ کیا جاتا ہے کہ مندرجہ بالا ٹینڈر کی چند تصریحات تبدیل کر دی گئی ہیں لہذا ٹینڈر کی دستاویزات جاری کرنے اور قیام کرنے کی تاریخوں کو 17 اپریل 2017 اور 18 اپریل 2017 کی بجائے کیم اور 02 مئی 2017 پڑھا جائے

ترمیم شدہ دستاویزات ICCBS کے پبلسٹک سے حاصل یا ویب سائٹ www.iccs.edu اور www.pprasinhd.gov.pk سے ڈاؤن لوڈ کئے جاسکتے ہیں۔

دیگر شرائط و ضوابط میں کوئی تبدیلی نہیں ہے۔

Purchase & Store Department
 Tel.: 3481 9011 UAN : 111 222 292 (108/109)
 Email: store.iccs@hotmail.com DIRECTOR



جنگ کلاسیفائیڈ

پاکستان کا سب سے بڑا کلاسیفائیڈ اخبار

کول سیکٹر پرومیشنز درکار ہیں

کول سیکٹر میں کام کرنے والی ایک پبلک سیکٹر کمپنی کو کلائوننگ کلائم ایسیوں پر تعیناتی کے لئے انتہائی متحرک اور رزلٹ اور سٹیڈ امیڈ وارن کی تلاش ہے۔ یہ ایسی ایڈوائسنگ کمپنی ہے جو 02 سال کی مدت کیلئے تاہم کارکردگی کی بنیاد پر قابل توسیع ہیں۔

جنرل منیجر (ٹیکنیکل ایسٹڈ آف ریسرچ) (01)
 تفصیلی مبالغہ: بی ای (مانکنگ) / ایم ایس سی جیالوجی

کول مانکنگ، انجینئرنگ اور ریزرچ میں کول مانکنگ سے پروڈکشن کام اڑھائی سال تک تجربہ امیڈ وارن کو غیر معمولی پروڈکشن کے لئے کول مانکنگ کے ڈیزائن اور ڈیولپمنٹ میں مہارت، تیز رفتار، محفوظ اقدامات کو یقینی بنانے سے پیشہ واری اور ایڈوائسنگ کے قواعد و ضوابط قائم کرنے کے تجربے کا حامل ہونا چاہیے۔ امیڈ وارن کو پروجیکٹ منیجمنٹ، پروڈیورمنٹ اور ڈیولپمنٹ پروجیکٹس پر پوزیشن میں مہارت حاصل ہونی چاہیے۔ امیڈ وارن سے امید کی جاتی ہے کہ وہ کول پراجیکٹس کے ڈیزائن اور ڈیولپمنٹ کے متعلق معلومات رکھتے ہوں اور جدید ٹیکنیکل نیوز کول مانکنگ کے پروڈیوسنگ ٹیکنالوجی کی بھی سوجہ و جہ کے حامل ہوں۔ زیادہ سے زیادہ عمر: 48 سال۔

ڈپٹی جنرل منیجر (فنانس ایسٹڈ اکاؤنٹنٹس) (01)۔
 تفصیلی مبالغہ: ایم بی اے (فنانس) مع کم از کم 10 سال متعلقہ تجربہ یا ICMA/CA (پروفیشنل اکاؤنٹنٹس کے تسلیم شدہ ادارے کا ممبر) مع کم از کم 5 سال متعلقہ تجربہ۔ امیڈ وارن کو فنانس، مانکنگ، پیمنٹس، انٹرنل فنانس کنٹرولز کی ڈیولپمنٹ، فنانس رپورٹنگ و اینالاسیس، ٹیکسیشن،

کلاسیفائیڈ

جنگ آرڈو کلاسیفائیڈ
 اتوار

250/- روپے میں

کم از کم 3 سطر

750/- روپے میں

علاقہ اتوار

170/- روپے میں

کم از کم 3 سطر

510/- روپے میں

اسکرین 100% اضافی

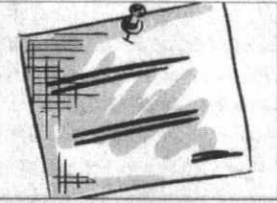
Classified English

جنگ اورڈی نیوز
 انگلش کلاسیفائیڈ
 اتوار

23/- روپے میں

کم از کم 27 الفاظ

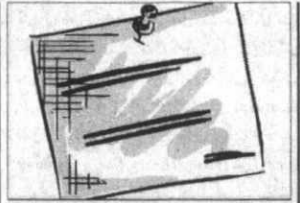
620/- روپے میں



اطلاع عام
 GENERAL NOTICE

مطلع کیا جاتا ہے کہ ہمارے کانٹ کے پارٹنر نمبر B-28 چوٹی منزل، جمن ٹرس، رقبہ 1285 مربع فٹ تعمیر شدہ سب پلاٹ نمبر A & B پلاٹ نمبر Com-4، بلاک نمبر 2 کے ڈی اے اے اے اکھنڈ 5 کھنڈس کرچی کی خریداری کا معاہدہ بذریعہ سب CTC، سہ ماہیہ راجہ یوسف پٹواری کی رجسٹرڈ اتھارٹی مسماہ ٹرانسنگ ڈیویڈ اینڈ سونیا شانتی کارڈ نمبر 48-8-2744458-42301، سے لے کیا ہے معززین اداواروں سے ہمیں مدد کرنی اور دستاویزی ثبوت سب رجسٹر اری II کھنڈس اور کرچی اور ڈیل کے پتے پر مطلع کریں بعد معیاد گزرنے پر ہم کا خط رو اجرائی قابل قبول ہوگا اور سٹیڈ ڈیولپمنٹ کے کاروائی مکمل کر لی جائے گی۔ شیخ عبد الملک لاہ ایسوسی ایٹس سوٹ نمبر 207، سیکنڈ فلور فیس آرکیڈ ایونیو ریل روڈ کرچی 34141476-34948094

کیش نمبر 011186



اطلاع عام
 GENERAL NOTICE

میرے پلاٹ نمبر PQA-OSP-EIZ/337 کا PROVISIONAL اسٹٹ میں ڈیپلیٹ کیوں گم ہو گیا ہے اور اب میں پورٹ قاسم اتھارٹی میں DUPLICATE کیوں کیے درخواست دے رہا ہوں اگر کسی صاحب کو کوئی اجرائی ہے تو وہ اس کو اس کے ساتھ منجھ سے رابطہ کر کے میں اسے رجسٹرڈ قبول نہیں ہوگا میرا پتہ C/178، بلاک 4، ہارور ٹائم آباد ہے اور فون 021-36638724 محمد عظیم ولد فرید الدین احمد کیش نمبر 011186

میرے معزز کانٹ کے نیوز ہولڈ پلاٹ لینڈ ٹریڈ وٹھ (16) ایکڑ سے رقبہ (8) ایکڑ واقع تاجوٹی سروے نمبر 45، اور سروے نمبر 46، پتہ سیرا اے ایم 45، کرچی، کی خریداری کا معاہدہ سید عبدالغنی ولد سید عبدالقادر، سکند مکان نمبر B-12، بلاک نمبر 13-D، کھنڈس قابل کرچی، بذریعہ اسکے جنرل اتھارٹی جناب عبدالرفیق ولد

ڈاکٹر حبیب اللہ عباسی میڈیکل سپر اسپتال، واپڈا ہسپتال، گڈ و
 ویب سائٹ: www.wapda.gov.pk / www.ppra.org.pk

حکومت پاکستان
 وزارت داخلہ

نیشنل ڈیٹا میس ایڈر رجسٹریشن اتھارٹی (نادرا)

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CORRIGENDUM

Tender of Tracking Services for ICCBS Vehicles

Tender Notice No. ICCBS/HEJ/TRK/PRF_6983-180417

(initially published in dailies of 30-03-2017)

It is for the information of all concerned that some of the Specifications of the above mentioned Tender have been revised and consequently Last Date of issuing Tender Document and Submission Deadline would be read as **01-05-2017** and **02-05-2017** instead of 17-04-2017 & 18-05-2017 respectively.

The revised Bidding Documents can be collected from **Purchase Department** of **ICCBS** or downloaded from the websites: **www.iccs.edu** and **www.pprasindh.gov.pk** However, all other Terms and Conditions remain the same.

Purchase & Store Department

Tel. : 3481 9011 UAN : 111 222 292 (108/109)

Email: store.iccs@hotmail.com

DIRECTOR