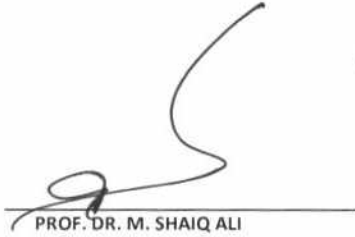


## Bid Evaluation Report

1. Name of Procuring Agency: THIRD WORLD CENTER FOR CHEMICAL SCIENCES
2. Tender Reference No: ICCBS/TWC/PRF\_3886/CMP-210317
3. Tender Description/Name of work/item: PURCHASE OF COMPUTER SERVER AND SOFTWARE
4. Method of Procurement: SINGLE STAGE – (ONE ENVELOPE)
5. Tender Published: SPPRA S. No. 31914 (The Daily Jang dt. 03.03.2017)  
*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) - *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): -
10. Bid(s) Rejected: -
11. Financial Bid Opening date: MARCH 21<sup>ST</sup>, 2017

### PURCHASE COMMITTEE ICCBS INSTITUTIONS



PROF. DR. M. SHAIQ ALI

*Chairman (I.C.C.B.S)*



DR. FARZANA SHAHEEN

*Associate Professor (I.C.C.B.S)*



DR. HAFIZUR REHMAN

*Assistant Professor (I.C.C.B.S)*

*Internal Member*



SYED UHANZEB

*Assistant Manager (Finance)*

*I.B.A, Karachi*



ASJAD ASAD

*Sr. Manager Procurement & Customer Support*

*I.B.A Karachi*

*External Member*

Tender Notice No. ICCBS/TWC/PRF\_3886/CMP-210317

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. Softworld International	Rs. 1,108,000.00	1 <sup>st</sup> Lowest	1.38 % Lower	According to Tender Specification	Recommended for Placement of Order
2.	M/s. I Window	Rs. 1,250,000.00	2 <sup>nd</sup> Lowest	11.26 % Higher	According to Tender Specification	Not Recommended
3.	M/s. JK Enterprises	Rs. 1,300,000.00	3 <sup>rd</sup> Lowest	15.17 % Higher	According to Tender Specification	Not Recommended

PURCHASE COMMITTEE ICCBS INSTITUTIONS



PROF. DR. M. SHAIQ ALI

Chairman (I.C.C.B.S)



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Associate Professor (I.C.C.B.S)

Internal Member



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SYED JEHAZEB

Assistant Manager (Finance)

I.B.A, Karachi



ASAD ASAD

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I.B.A Karachi

External Member

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

Comparative Statement  
CS Tender No. ICCBS/TWC/PRF 3886/CMP-210317  
for Purchase of Equipments (Dr. Zaheer Ul Haq Qasmi)

S. NO.	Company name & Offering Items	Make & country of origin	Model No. / CAT No.	Warranty	Required QTY	Total Price in PKR	
1	<b>SOFT WORLD INTERNATIONAL</b>	1. Tower GPU Server	USA	Dell T5600	03-Years Warranty	01	Rs. 1,108,000/-
		2. MOE License Software	Canada	MOE 2016			
		3. Inteligand-LigandScout Software	.....	Inteligand-LigandScout Single User Academic License			
2	<b>1 WINDOW</b>	1. Tower GPU Server	.....	HP Z620 Server Machine	03- Years complete onsite Warranty	01	Rs.1,250,000/-
		2. MOE License Software	.....	CAT No: MOE-ACA-MNS or Equivalent			
		3. Inteligand-LigandScout Software	.....	Single User Academic License			
3	<b>JK ENTERPRISES</b>	1. Tower GPU Server	.....	IBM 3500 M4 Server	03-Years Warranty	01	Rs.1,300,000/-
		2. MOE License Software	.....	SUSE Linux			
		3. Inteligand-LigandScout Software	.....	NAMD, Amber, Chimera & auto Dock			

  
Prof. Dr. M. Shaiq Ali,  
Chairman Professor (ICCBS)

  
Dr. Farzana Shaheen  
Associate Professor (ICCBS)

  
Dr. Hafizur Rehman  
Assistant Professor (ICCBS)

  
Syed Jehanzeb  
Assistant Manager (Finance),  
I.B.A Karachi

  
Asjad Asad  
Sr. Manager Procurement & Customer  
Support, I.B.A Karachi

TECHNICAL COMMITTEE MINUTES OF TENDER NO. ICCBS/TWC/PRF 3886/CMP-210317 FOR PURCHASE OF TOWER GPU SERVER WITH PRE-INSTALLED SOFTWARE

Technical Committee meeting for the Tender No. ICCBS/TWC/PRF-3886/CMP-210317 was held on 31<sup>st</sup> March, 2017. Following recommendations were made:

**TOWER GPU-SERVER WITH PRE-INSTALL SOFTWARE:**

Total 3 Nos. of bids were received for:

- Tower GPU Server
- MOE License Software
- Inteligand-Ligand Scout Software

After careful evaluation, the Committee has recommended that the tender may be awarded to M/s Softworld International at Rs. 1,108,000 (inclusive taxes), as they meet our required specifications and are the lowest among all bidders.

**ON THE RECOMMENDATION OF TECHNICAL COMMITTEE**


**PURCHASE COMMITTEE ICCBS INSTITUTIONS**

  
\_\_\_\_\_  
PROF. DR. M. SHAIQ ALI

*Chairman (I.C.C.B.S)*

  
\_\_\_\_\_  
DR. FARZANA SHAHEEN

*Associate Professor (I.C.C.B.S)*

  
\_\_\_\_\_  
DR. HAFZUR REHMAN

*Assistant Professor (I.C.C.B.S)*

*Internal Member*

  
\_\_\_\_\_  
SYED JEHAZEB

*Assistant Manager (Finance)*

*I.B.A. Karachi*

  
\_\_\_\_\_  
ASAD ASAD

*Sr. Manager Procurement & Customer Support*

*I.B.A Karachi*

*External Member*

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

OPENING OF THE TENDER / RE-TENDER NOTICE NO. ICCBS/TWC/PRF\_3886/CMP-210317

AT

03.00 P.M. ON 21.03.2017

IN PRESENCE OF THE BIDDERS AND THE CHAIRMAN PURCHASE COMMITTEE

*Estimated Cost (PKR): Above 1.0 Million*

S. No.	Name of Company (M/s.)	Bid Amount	Earnest Money	Comparison with Estimated Cost	Remarks	Sign of Bidders
1.	Softworld International	2,108,000/-	22,220.00/-			
2.	A Window	1,250,000/-	25,000/-			
3.	JIC Enterprises.	1,300,000/-	26,000/-			
4.						
5.						

  
PROF. DR. M. SHAIQ ALI

Convenor / Professor (ICCBS)

  
DR. FARZANA SHAHEEN

Member / Associate Professor (ICCBS)

  
DR. HAFIZUR REHMAN

Member / Assistant Professor (ICCBS)

  
SYED JEHAZEB

Assistant Manger (Finance, IBA)

  
ASSAD ASAD

Sr. Manager Procurement &  
Customer Support, (IBA)

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


*Tender Opening Minutes*

Tender / Retender Notice No. ICCBS/TWC/PRF\_3886/CMP-210317 was opened on 21.03.2017

at 03.00 P.M. Total 3 Nos. of bid(s) was/were submitted out of which 3 bid(s) was/were accepted


and NIL bid(s) was/were rejected on Commercial Ground.

  
\_\_\_\_\_  
**PROF. DR. M. SHAIQ ALI**  
*Convenor / Professor (ICCBS)*

  
\_\_\_\_\_  
**DR. FARZANA SHAHEEN**  
*Member / Associate Professor (ICCBS)*

  
\_\_\_\_\_  
**DR. HAFIZ UR REHMAN**  
*Member / Assistant Professor (ICCBS)*

  
\_\_\_\_\_  
**SYED JEHAZEB**  
*Assistant Manger (Finance, IBA)*


  
\_\_\_\_\_  
**ASJAD ASAD**  
*Sr. Manager Procurement &  
Customer Support, (IBA)*


**BIDDER'S QUALIFICATION REPORT**

Tender / Re-Tender #

ICCBS/TWC/PRF\_3886/CMP-210317


S. No.	Bidder Name	Complete Company Profile	Relevant Experience (At least Six Months)	Turn over (Rs. 100,000.00 at least last three years)	Valid registration with Tax Authorities
1.	Saffworld Intt.	Yes	Yes	Yes	Yes
2.	I window	Yes	Yes	Yes	Yes
3.	J.K. Enterprises.	Yes	Yes	Yes	Yes
4.					
5.					
6.					
7.					
8.					

  
\_\_\_\_\_  
**PROF. DR. M. SHAIQ ALI**  
Convenor / Professor (ICCBS)

  
\_\_\_\_\_  
**DR. FARZANA SHAHEEN**  
Member / Associate Professor (ICCBS)

  
\_\_\_\_\_  
**DR. HAFIZ UR REHMAN**  
Member / Assistant Professor (ICCBS)

  
\_\_\_\_\_  
**SYED JEHAZEB**  
Assistant Manger (Finance, IBA)

  
\_\_\_\_\_  
**ASJAD ASAD**  
Sr. Manager Procurement &  
Customer Support, (IBA)

3PP 3 #31914



**THIRD WORLD CENTER FOR CHEMICAL SCIENCES**  
**INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES**  
University of Karachi, Karachi-75270, Pakistan



UAN : 111-222-292  
Telefax : (92-21) 34819018, 99261713  
Tel Office: (92-21) 34824930, 34824934  
E-mail : hej@cyber.net.pk  
Web : www.iccs.edu

Ref. RIC/  
Date:

ICCBS/TWC/CMP-210317/3886/215

**Sindh Public Procurement Regulatory Authority,**  
Government of Sindh,  
Block -- 8, Sindh Secretariat No. 4-A,  
Court Road,  
Karachi.  
Tel + 021-99205356

Mar 08<sup>th</sup>, 2017

Dear Sir

Please find enclosed herewith as attachment, the advertisement copy of our Tender No. ICCBS/TWC/PRF 3886/PRF 3886/CMP-140317 of "Supply of Computer Server and Software" that published in "The Daily Jang, The Daily Dawn, and The Kawish" Newspapers on dated March 03<sup>rd</sup>, 2017. The estimated cost of the tender is above Rs. 1.0 Million.

With kind regards,

Yours truly,

**PURCHASE OFFICER**

Pr: examine  
(Majid M)  
9/3

SPPRA INWARD DIARY  
NO: 19162  
DATED: 9-3-17





# PAKISTAN OILFIELDS LIMITED

## Sale of Sulphur

Pakistan Oilfields Limited, a leading oil & gas exploration and production company in Pakistan, invites sealed bids for the sale of 500MT "Sulphur" from reputed companies registered with the Federal Provincial Income Tax and Sales Tax Department.

The above mentioned product is available on "AS IS WHERE IS BASIS" Basis/As per Plot, Dint/Attock. Terms and conditions are as follows:

1. Demand draft/pay order equivalent to 10% of the quoted price exclusive of taxes/duties in the name of Pakistan Oilfields Limited should be sent with the quote.
2. Successful bidder shall be bound to make remaining payment within all applicable taxes in advance within seven (7) days after management's decision is communicated to the successful bidder.
3. The bid should be for the entire quantity.
4. Transportation and other incidental charges including sales tax, income tax, cpi tax etc would be the responsibility of the successful bidder.
5. POL has the right to accept or reject any or all bids without assigning any reason.
6. There shall be no public opening of the bids.

Sealed bids should be submitted clearly marked as **BID FOR PURCHASE OF SULPHUR** at the following address by **March 13, 2017 (1600 hours)**.

For any further clarification, please do not hesitate to contact the undersigned during office hours.

Assistant General Manager (Sales & Marketing)  
Pakistan Oilfields Limited, POL House, Morgah, Rawalpindi  
Tel No. 051-5487085/5487589

### Muhammad Naeem

Director General, Tourism & Archaeology,  
Government of AJK  
House B-14, Upper Chatter Muzaffarabad.  
Ph: 05822-921421, 921317

AK-2071CB

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

#### TENDER NOTICE NO. ICCBS-TWC/PRF 3886/CMP-210317 COMPUTER SERVER & SOFTWARES

Sealed Tenders are invited from the Suppliers/Dealers registered with Sindh Revenue Board and Income Tax Department for **Purchase of COMPUTER SERVER & SOFTWARES** on FOR basis for the Center.

The Tender Documents can be collected from Purchase Office of the Center, on any working day between **09:00 am to 12:30 pm**, from **03rd MARCH 2017** or from the Date of Publication of the Advertisement in the Newspapers or Notification of this Advertisement on the Websites, 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, T.W.C.**, or downloaded from the websites **www.iccs.edu**, **www.pprasindh.gov.pk**. The Last Date of issuing the Tender Documents is **20th MARCH 2017**. 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, T.W.C.**, latest by **02:30 pm** on **21st MARCH 2017**. Tenders will be opened in Meeting Room of the Center at **03:00 pm** on the same day in presence of the Bidders or their Representatives. Alternate bid/option should accompany separate Earnest Money Pay Orders and Bidding Documents pay order. The Procuring Agency may reject all or any bid subject to the relevant provision of SPP Rule No. 25.

For details or any information contact:  
**Purchase & Store Department**  
Tel: 3481 9011; UAN: 111-222-292 (108/109)  
Email: **store.iccs@iccs.edu** **DIRECTOR**



### OFFICE OF THE EXECUTIVE ENGINEER

(Building & Works Department)  
University of Veterinary & Animal Sciences, Lahore

Executive Engineer

E/E/ 110  
Dated: 21-02-2017

## TENDER NOTICE

Sealed Tenders for the following works are invited from the enlisted Contractors of the University of Veterinary & Animal Sciences, Lahore who have got renewed their enlistment for the year 2016-17.

Sr. No.	Name of work	Estimated Cost (Rs.)	Tender Fee (Rs.)	T.S No Dated:	Comp- lition period	Earn- est Money
1	Construc- tion of Poultry Shed at A-Block, Rawal Campus, Bahkdi District Kasur.	(4.00 Million) Based on MRS BI-Annual period (1 <sup>st</sup> July, 2016 to 31 <sup>st</sup> December, 2016)	3000/-	BW/T.S/ 365 08.02.2017	45- Days	03% of the Estimated Price

Bidding Documents are immediately available after date of publication. Bidding Document / Tenders can be obtained from the office of Executive Engineer (B&W) in working hours from the date of publication of Tenders Notice up to 29.03.2017 against written request accompanied with attested copies of proof of the enlistment, renewal letter, PEC registration certificate, copy of identity card, Managing Partner of the Firm, if any, copy of power of attorney etc.

Tenders will be received on 21.03.2017 up till 11:00 A.M and shall be opened on same day i.e. on 21.03.2017 at 11:30 A.M. The Tenders should be supported with CDR @ 03% of the Estimated Price in the name of Executive Engineer, UVAS, Lahore from any Scheduled Bank. Conditional Tenders and Tenders sent through telegraph will not be entertained.

The procurement shall be governed by the PPRA Rules.

(**SYED SHAHNAWAZ BOKHARI**)  
Executive Engineer (B&W)

IPL-2017



### DIRECTORATE OF FOOD PUNJAB (ACCOUNTS WING)

No. AB(1)-2/2016

Dated Lahore the 28<sup>th</sup> February 2017

#### Subject: INVITATION OF OFFERS FOR REGULARIZATION OF OUTSTANDING LOAN AND OBTAINING FRESH LOAN FACILITY UNDER COMMODITY FINANCING ON WHEAT ALONGWITH MARKUP RATES FOR THE QUARTER APRIL-JUNE 2017 OF PUNJAB FOOD DEPARTMENT

Sealed offers are invited for the lowest markup rates under Cash Credit Financing for Commodity Operation of wheat for the quarter April-June 2017 under the following conditions -

- All the banks under the licensing of State Bank of Pakistan are eligible to participate / give offers as single entity or part of consortium.
- The tentative amount of Cash Credit Financing shall approximately range around **Rs. 375,000 billion**.
- 3 Month KIBOR as of 31.03.2017 shall be used
- Conditional markup offer rates and slab markup rates will not be accepted.
- In case any Bank / Consortium provides / offers loan facility under Commodity Financing on wheat at cheaper markup rates to any other Government Departments / PASSCO etc then Punjab Food Department will also pay markup on that rate.
- If any bank backs out from the offer it will be black listed and no bid will be accepted in future.
- The amount of Cash Credit Financing is subject to approval of Federal Government and may be reduced / enhanced / revised without any claim of the bidder.
- The department reserves the right to reject / accept all offers subject to relevant provision of Punjab Procurement Rules 2014. bidding documents are available during the office hours from the date of publication.

Sealed offers shall be received in the office of Secretary Food upto 11:00 A.M. on 20.03.2017 (Monday), which will be opened on the same day at 11:30 A.M. in the office of Secretary Food Punjab, Robert Club Building, Civil Secretariat Lahore in presence of interested parties or their representatives.

**Additional Director Food Punjab**  
Phone No. 042-99212548  
FAX No. 042-99211610

IFL-211

درخواست ملی ایف ایم (پاکستان) کیلئے اسٹیشن ڈولمن، چاندی مارگ، گلشن، کراچی کے کام کر رہی ہے۔

at  
Hyderi Dolmen Mall  
&  
Saima Mall - Gulshan  
next to Millennium Hotel

پاکستان  
بوت  
ہاؤس (پرائیویٹ) لمیٹڈ

ہفت دنوں کی خدمت فراہم کرنے والی کمپنی ہے۔  
کراچی، گلشن، چاندی مارگ، ایف ایم (پاکستان) کیلئے اسٹیشن ڈولمن، چاندی مارگ، گلشن، کراچی کے کام کر رہی ہے۔

پاکستان ملی ایف ایم اتھارٹی

کھانے کی تاریخ میں توثیق

JIAP کراچی پر M.T پارکنگ ٹیڈ کی فراہمی کر لینے والی کمپنی

- 1- جول 15 اور 16 فروری 2017 کو قرارداد میں شامل شدہ فراہم کنندگان
- 2- ڈکومینٹس کے ساتھ 2 مارچ 2017ء سے 10 مارچ 2017ء تک
- 3- ٹیڈ کی دیگر شرائط و ضوابط میں کی توں پر مبنی۔

سیکرٹری ڈائریکٹر (سول)۔  
لیول JIAP-6 کراچی  
فون: 021-99071614  
www.caapakistan.com.pk

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

TENDER NOTICE NO. ICCBS-TWC/PRF 3886/GMP-210317  
COMPUTER SERVER & SOFTWARES

کمپیوٹر سافٹ ویئر اور کمپیوٹر سرور کی فراہمی کے لیے

فراہمی کے لیے سہ ماہی پورے اور ایم ایس سے رجسٹرڈ پلانرز اور ڈیلرز سے ہر ماہ ٹیڈرز کو مطلع ہے۔  
ٹیڈرز کی درخواستیں 03 مارچ 2017ء یا اس اشتہار کی اشاعت کی تاریخ سے کام کے کسی بھی دن صبح 9 بجے سے  
12:30 بجے کے درمیان سہ ماہی پورے کی آفیس (4-4 قابل مابھی) لاہور سے آنے والے (سیروان  
کراچی کے پلانرز سے بذریعہ ایماٹو آرٹ (کام Director, T.W.C. پر سٹور کے پتے پر آنے سے  
مائل کے پاس ہے) یا ایف ایم ایس مائل www.iccs.edu اور www.pprasindh.gov.pk سے  
سے اپنا نوٹس دیا جاسکتا ہے۔

ٹیڈرز دستاویزات جاری کرنے کی آخری تاریخ 20 مارچ 2017ء ہے۔ ٹیڈرز پیشکش کے 2% کے  
سہ ماہی رقم کے پتہ مارگ Director T.W.C. کے 21 مارچ 2017ء صبح 2:30 بجے تک  
دیئے جاسکتے ہیں۔ ٹیڈرز صبح 03:00 بجے یوٹی وی ویسٹ گالری پان کے کمروں کی موجودگی میں پتھر  
کے مینک روم میں کھولے جاسکتے ہیں۔ تہا دل پیشکش آفیشن کے ساتھ رجسٹرڈ اور ٹیڈرز دستاویزات کے ساتھ  
چھانڈو دیئے جائیں۔ ہائیڈرگ انجینی SFP ٹون کی شرح 25 فیصد کی فراہمی کی گئی یا تمام ٹیڈرز کی گئی یا  
تمام ٹیڈرز کو سزا دے سکتی ہے۔

For details or any information contact:  
Purchase & Store Department  
Tel: 3481 9011; UAN: 111-222-292 (108/109)  
Email: store.iccs@iccs.edu

ڈائریکٹر

پورٹ قاسم اتھارٹی

75020 قاسم کراچی۔

درخواست برائے تجاویز

موجودہ پورٹ قاسم نیوی گیشن کینال کو گراؤ چل اور پیدا کرنے کے لئے فراہم کنندگان کی  
مطالعے کے انعقاد و تبادل نیوی گیشن کینال کی کینال اور کینال کے گراؤ اور  
منصوبہ بندی و گرائی کے لئے مشاورتی خدمات کا حصول

حوالہ اشتہار شائع شہر روزنامہ ان ونگ پاکستان تاریخ 27 مارچ 2016ء کو گئے تھے  
شعبہ تاریخ 28 جنوری 2017ء بعنوان برت بلا کے کینال میں کینال کے گراؤ اور  
28 مارچ 2017ء تک توثیق کر دی گئی ہے۔ دیگر شرائط و ضوابط مابھی ایف ایم ایس مائل

محمد فاقہ  
کراچی

Website: www.pqa.gov.pk  
Email: secretary@pqa.gov.pk

PAK OILFIELDS LIMITED  
Sale of Sulphur

Pakistan Oilfields Limited, a leading oil & gas exploration and production company in Pakistan, invites sealed bids for the sale of 500MT "Sulphur" from reputed companies registered with the Federal/Provincial Income Tax and Sales Tax Department.

The above mentioned product is available on "AS IS WHERE IS BASIS" from Meyal Plant, Dist/Attock. Terms and conditions are as follows:

1. Demand draft/pay order equivalent to 10% of the quoted price exclusive of taxes/duties in the name of Pakistan Oilfields Limited should be sent with the quote.
2. Successful bidder shall be bound to make remaining payment inclusive of all applicable taxes in advance within seven (7) days after management's decision is communicated to the successful bidder.
3. The bid should be for the entire quantity.
4. Transportation and other incidental charges including sales tax, income tax, zila tax etc would be the responsibility of the successful bidder.
5. POL has the right to accept or reject any or all bids without assigning any reason.
6. There shall be no public opening of the bids.

Sealed bids should be submitted clearly marked as "BID FOR PURCHASE OF SULPHUR" at the following address by March 13, 2017 (1600 hours).

For any further clarification please do not hesitate to contact the undersigned during office hours

Assistant General Manager (Sales & Marketing)  
Pakistan Oilfields Limited, POL House, Morgah, Rawalpindi  
Tel No. 051-5487085/5487589

PAK ARAB REFINERY LIMITED  
A Public Limited Company  
Corporate Headquarters,  
Feroz Road, Karachi - Pakistan  
Tel: 021-21-3520100-113, Ext: 2208, 2013, Fax No: 021-35200100

TENDER NOTICE

Interested bidders are invited from reputable Contractors for the following

Tender Document No. & Item Description

1. Tender Enquiry No. 1000023995-31,  
Bidding of Catering Services required for Messes at  
OS-1, Korangi, TS-1, Kaserni and WOPSI/WOTS1 Port Qasim

Bid Submission / Opening Time	Tender Selling Date / Tender Fee and Bid Bond Amount
14-04-2017 09:30 hrs	Mondays through Fridays from 03-03-2017 till 24-03-2017.
Bid Opening: 15:30 hrs	Bid Bond Amount: Rs. 150,000/-

Details are available at our website, www.parco.com.pk

Written request on Company's letterhead with copy of NTN certificate along with Tender Fee (Rs.500/- non-refundable) per set are required for purchase of the above Tender Documents.

PARCO reserves the right to reject any or all bids and to cancel the entire bidding process and reject all bids without assigning any reason.

Manager Materials

ELIGIBILITY CRITERIA OF THE TENDER FOR THE PRINTING AND SUPPLY OF ANSWER AND SUPPLEMENTARY COPIES REQUIRED BY THE CONTROLLER OF THE EXAMINATIONS,  
SINDH AGRICULTURE UNIVERSITY, TANDO JAM.

Sr. No.	ELIGIBILITY CRITERIA As per Tender's Terms and conditions	M/s. Flying Trading Hyderabad		M/s.AAR Printing Press Hyderabad		M/s. Multi Trading Point Hyderabad		M/s.		M/s.	
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
1.	Tender fees received as per requirement?	✓		✓		✓					
2.	Security CDR as per requirement?	✓		✓		✓					
3.	Registered with Income tax Department? Valid NTN Certificates?	✓		✓		✓					
4.	Registered with Sales Tax Department? Valid SRB and GST Certificates attached?	✓		✓		✓					
5.	Received Bid as per required tender specification?	✓			X		X				
6.	Company complies with 5 year experience	✓		✓			X				
Qualified/Disqualified		Qualified		Disqualified		Disqualified					

1. Prof. Dr. Noor Muhammad Soomro,  
Chairman

2. Prof. Dr. S. Muhammad Ghiasuddin Rashdi,  
Member

3. Mr. Aneel Kumar  
Member

4. Mr. Riasat Ali Kddar  
Member

5. Dr. Islamuddin Majeedano  
Member

6. Mr. Suhail Ahmed Qureshi  
Member

7. Mr. Ghulam Mujtaba Surrio  
Member

## Bid Evaluation Report

1. Name of Procuring Agency: **Sindh Agriculture University , Tandojam.**
2. Tender Reference No: **NIT NO: 95-99/2017 DATED 28.03.2017.  
SPPRA Web SERIAL NO. # 32345 dated  
29.03.2017**
3. Tender Description/Name of work/item:  
Supplementary Examinations. **Printing and Supply of Answer and  
copies required by the Controller of  
Sindh Agriculture University, Tandojam.**
4. Method of Procurement: **As per SPPRA Rules Single Stage Single Envelope  
Procedure**
5. Tender Published; in Newspapers. **(Nil) as tender cost is bellow 01 million.**
6. Total Bid documents Sold: **04 Bids.**
7. Total Bids Received: **03 Bids.**
8. No. of Bid technically qualified (if applicable): **N.A**
9. Bid(s) Rejected: **N.A**
10. Bid Opening date: **13.04.2017 at 1.00 pm.**
11. Comparative Statement.

Sr: No:	Descriptions	Quantity required	M/s. AAR Printing Press, Hyderabad	M/s. Flying Traders, Hyderabad	M/s Multi Trading, Hyderabad	Total
01	Answer Copies	200000 Nos.	N.Q	<b>Rs. 3.80</b>	Rs. 3.90	Rs. 760,000.00
02	Supplement Copies	200000 Nos.	Rs. 0.99 each	<b>Rs.0.98</b>	Rs. 1.20	Rs. 196,000.00
( Nine Lac Fifty Six Thousand PKRs only)						<b>Total Amount Rs. 9,56,000.00</b>


  
 13/4/2017

### 12.1 Bid Evaluation Report:

Tender serial No. 1 (Supply of Answer Copies)

Tender serial No:1	Name of Firm or Bidder	Cost offered by the bidder	Ranking in items of Cost	Comparison With estimated cost	Reasons for acceptance / rejection	Remarks
01	M/s. Flying Traders, Hyderabad	Rs. 760,000.00	1 <sup>st</sup> Lowest	N.A	Qualified: 1 <sup>st</sup> Lowest and as per tender requirement	Best Evaluated Bid (Accepted)
01.	M/s.AAR Printing Press, Hyderabad	Not quoted				
01	M/s.Multi Trading Hyderabad	Rs. 780,000.00	2 <sup>nd</sup> Lowest	N.A	Disqualified; 2 <sup>nd</sup> Lowest, samples is not attached and did not comply with 5 years experience	Rejected

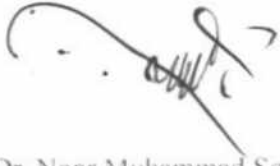
### 12. 2 Bid Evaluation Report:

Tender serial No. 2 Supply of Supplement copies)

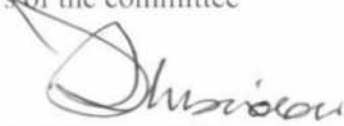
Tender serial No2 :	Name of Firm or Bidder	Cost offered by the bidder	Ranking in items of Cost	Comparison With estimated cost	Reasons for acceptance / rejection	Remarks
02	M/s. Flying Traders, Hyderabad	Rs. 196,000.00	1 <sup>st</sup> Lowest	N.A	Qualified 1 <sup>st</sup> Lowest and as per tender requirement	Best Evaluated Bid Accepted
02.	M/s.AAR Printing Press, Hyderabad	198,000.00	2 <sup>nd</sup> Lowest	N.A	Disqualified; 2 <sup>nd</sup> Lowest, sample is not attached and did not comply with 5 years experience	Rejected
02	M/s.Multi Trading Hyderabad	Rs. 240,000.00	3 <sup>rd</sup> Lowest	N.A	Disqualified; 3 <sup>rd</sup> Lowest, sample is not attached and did not comply with 5 years experience	Rejected

Dismissed: 
  
  
  
 13-9/17

Signature of the members of the committee



Prof. Dr. Noor Muhammad Soomro,  
Chairman



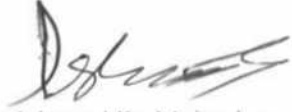
Prof. Dr. S. Muhammad Ghiasuddin Rashdi,  
Member



Aneel Kumar  
Member



Riasat Ali Kubar  
Member Ruzken Committee



Dr. Islamuddin Majeedano  
Member



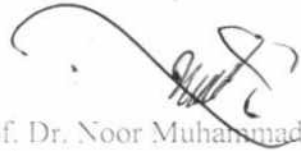
Suhail Ahmed Qureshi  
Member



Ghulam Mujtaba Surhio  
Member

COMPARATIVE STATEMENT FOR THE PRINTING AND SUPPLY OF "ANSWER AND SUPPLEMENT COPIES"  
 REQUIRED BY THE CONTROLLER OF EXAMINATIONS, SINDH AGRICULTURE UNIVERSITY, TANDOJAM.

Sr: No:	Descriptions	Quantity required	M/s. AAR Printing Press. Hyderabad	M/s. Flying Traders. Hyderabad	M/s Multi Trading. Hyderabad	Total
01	Answer Copies	200000 Copies	N.Q	Rs. 3.80	Rs. 3.90	Rs. 760,000.00
02	Supplement Copies	200000 Copies	Rs. 0.99 each	Rs.0.98	Rs. 1.20	Rs. 196,000.00
( Nine Lac Fifty Six Thousand PKRs only)					Total Amount Rs. 9,56,000.00	



Prof. Dr. Noor Muhammad Soomro,  
Chairman



Prof. Dr. S. Muhammad Ghiasuddin Rashdi,  
Member



Aneel Kumar  
Member



Riasat Ali Kubar  
Member



Dr. Islamuddin Majeedano  
Member



Suhail Ahmed Qureshi  
Member



Ghulam Mujtaba Surhio  
Member

Method and procedure of procurement: National Competitive Bidding (Single Stage – One Envelope)

### MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of Sindh Agriculture University, Tandojam was held on 13.04.2017 for opening the bids received in respect of "Printing and supply of Answer and Supplement copies" till the deadlines of submission **13.04.2017** at 1.00 P.M. The meeting was attended by all members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

The following bidders submitted their bids till the deadline of submission:

- 1) M/s. Flying Traders, Hyderabad
- 2) M/s. AAR Printing Press, Hyderabad
- 3) M/s. Multi Trading Hyderabad

The bids were opened at 1.00 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the members of the procurement committee signed each and every page of bids. The bids do not contain any over-writing or cutting. (Also mention cuttings or over writing if any). Following is the details of bids announced:

S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	M/s. Flying Traders, Hyderabad	956000.00	50,000.00	17404944 Dt. 12.04.2017
2	M/s.AAR Printing Press, Hyderabad	198000.00 (Only tender serial No: 2)	10,000	03041867 Dated 12.04.2017
3	M/s. Multi Trading Hyderabad	1020000.00	51000.00	0035259 13.04.2017

The committee shall examine all the bids as per the Qualification/ eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

  
13/4/17  
Shirvan



The call deposits received from different firms with the tenders except lowest bidder may be refunded to them

The meeting ended with the note of thanks to and from the chair.

Prof. Dr. Noor Muhammad Soomro,  
Chairman

Prof. Dr. S. Muhammad Ghiasuddin Rashdi,  
Member

Aneel Kumar  
Member

Riasat Ali Kubar  
Member

Dr. Islamuddin Majeedano  
Member

Suhail Ahmed Qureshi  
Member

Ghulam Mujtaba Surhio  
Member

Submitted to the vicechancellor Sind Agriculture  
University Tandojam for perusal & kind approval

V.K  
+

Approved by committee  
21/1/17



SINDH AGRICULTURE UNIVERSITY, TANDOJAM

DDR No. 17404944 dt. 12-4-2017

Rs. 50,000/-

DETAILS OF ANSWER AND SUPPLEMENT COPIES FOR SINDH AGRICULTURE UNIVERSITY, TANDOJAM

SPECIFICATIONS OF "ANSWER COPY"

Detail	Specification	Quantity required	Unit cost per copy	Total cost freight on receipt SAU, Tandojam basis
Size	(Size 22 cm X 28 cm) with rolling ink black color		Rs. 3/80	760,000/-
Paper	(55 grams high finishing flying papers which should not be ink smudge		Each	
Pages	6 leaves (12 pages) including the title page (as per sample) pink color spine to be pasted on each copy	200000 copies		
Stitching	Interlock stitching, machine serial numbering on pages			

SPECIFICATIONS OF "SUPPLEMENT COPY"

Detail	Specification	Quantity required	Unit cost per copy	Total cost freight on receipt SAU, Tandojam basis
Size	(Size 22 cm X 28 cm)		=/98	196,000/-
Paper	(55 grams high finishing flying papers which should not be ink smudge		Each	
Pages	2 leaves (04 pages with machine serial numbering on pages	200000 copies		

Handwritten signatures and dates:

- Signature: 13/4/2017
- Signature: 13/4/17
- Signature: 13/04/17
- Signature: [Illegible]
- Signature: [Illegible]
- Signature: [Illegible]
- Signature: [Illegible]

Stamp: FLIVING TRADERS INSURANCE

# SINDH AGRICULTURE UNIVERSITY, TANDOJAM

No: PSO/142  
To,

/ of 2017,

Dated: - 14.04.2017

M/S. M/s. Flying Traders,  
Hyderabad

Subject: PRINTING AND SUPPLY OF ANSWER AND SUPPLEMENTARY  
COPIES REQUIRED BY THE CONTROLLER OF EXAMINATIONS,  
SINDH AGRICULTURE UNIVERSITY, TANDOJAM.

With reference to this office NIT No: 95-99 dated 28.03.2017, the Tenders opened on 13.04.2017 at 1:00 pm. for procurement of subject cited above.

The Tender opening committee evaluated all the bids in accordance with the eligibility criteria set forth in the "Tender". We would like to inform you that according to bid evaluation procedure your firm got 1st Lowest rank hence qualified in the following.

Sr No.	Name of work	Remarks
1	Printing and Supply of Answer and Supplementary copies	Qualified

Therefore your firm will be contacted for agreement and issuance of supply order.


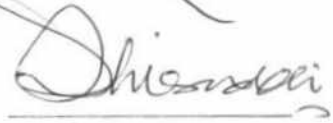
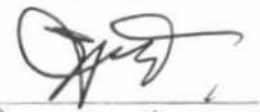
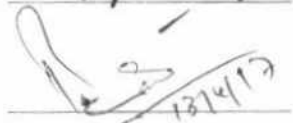



Sincerely




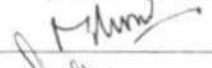

Director Finance  
Sindh Agriculture University  
Tandojam

MEETING OF THE UNIVERSITY PURCHASE COMMITTEE FOR THE OPENING OF SEALED TENDERS FOR THE PRINTING AND SUPPLY OF ANSWER COPIES AND SUPPLEMENTS COPIES, REQUIRED BY THE CONTROLLER OF EXAMINATIONS, SINDH AGRICULTURE UNIVERSITY, TANDOJAM HELD ON 13.04.2017 AT 1.00 P.M IN THE OFFICE OF THE CHAIRMAN, UNIVERSITY PURCHASE COMMITTEE, SINDH AGRICULTURE UNIVERSITY, TANDOJAM.

ATTENDANCE SHEET

NAME	SIGNATURE
i. Prof .Dr. Noor Muhammad Soomro Dean, Faculty of Animal Husbandry & Vety: Sciences.	Chairman 
ii. Prof. Dr. S. Muhammad Ghiasuddin Rashdi Department of Anatomy & Histology	Member 
iii. Mr. Aneel Kumar Director Finance	Member 
iv. Mr. Riasat Ali Kubar Controller of Examinations	Member 
v. Dr. Islamuddin Majeedano Research Officer (A.R.I. Tandojam)	Member 
vi. Mr. Sohail Ahmed Qureshi Deputy Director (A.R.I Tandojam)	Member 
vii. Mr. Ghulam Mujtaba Surhio Purchase & Store Officer	Member 

Following firms are participated in the tender.

Sr: No:	Name of the Firm	Security Deposit Amount	Signature
01.	Flying Traders HxD.	50,000/-	
02.	AAR Printing Press HxD.	10,000/-	
03.	Multan Trading point HxD	51,000/-	
04			
05			