

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
- 2) PROVINCIAL / LOCAL GOVT / OTHER PROVINCIAL GOVERNMENT (AUTONOMOUS BODY)
- 3) TITLE OF CONTRACT PURCHASE OF INVERTER TYPE SPLIT AIR CONDITIONER
- 4) TENDER NUMBER ICCBS/AC-270813 (2ND TIME)
- 5) BRIEF DESCRIPTION OF CONTRACT PURCHASE
- 6) FORUM THAT APPROVED THE SCHEME DIRECTOR, ICCBS
- 7) TENDER ESTIMATED VALUE 950,000.00
- 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) 27/08/13 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 EVALUATION BASIS
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. TRADE LINKERS
- 16) CONTRACT AWARD PRICE 937,816.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST

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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	1575212624
No	

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

Yes	
No	No.

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No.

39) Date of Award of Contract: 20/11/2013

Signature & Official Stamp of
Authorized Officer

Muhammad Ali

**Sr. Professor
ICCBS**

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

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

Direct Fax & Phone (Purchase & Store): (92) 021-99261789
 Phone (Direct): (92) 021-34819011
 Fax (Main Office) : (92) 021-34819018, 34819019

E-mail : store@iccs.edu
 store.iccs@hotmail.com

**H.E.J. Research Institute of Chemistry
 International Center For Chemical & Biological Sciences**

University of Karachi, Karachi-75270, Pakistan
 Tel: UAN: 111-222-292, (92-21-34824901, 34824902, 34824930, 34824934, 34824936) Ext. 108, 109, 154, 159

PURCHASE ORDER / WORK ORDER

P.O. No. 0571

Date: 20/11/2013

Messors: Trade Linkers

Ref: Your Quotation No. 0193/Tender-ICCBS/013

Dated: 27/8/2013

Subject: Supply of Air Conditioner Type Split.

Please supply the following articles to the institute.

S. No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				Rs.	Ps.
01,	1.5 Ton Air Conditioner Type Split. Model NO. INVERTER 30.	09-Nos	85,256/-	767,304/-	
E. & O.E.		TOTAL		767,304/-	

*Received
ANWAR AB
20/11/2013*

(Rupees) Seven hundred Sixty Seven thousand
 three hundred four only

Please submit your bill in duplicate for payment.
 Please Note: Kindly supply the goods within 10 ^{month} ~~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.



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

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

P.O. No. 1359 PURCHASE ORDER / WORK ORDER Date: 20/11/2013

Messrs: Trade Linkers

Ref: Your quotation No. 0193 / Tendex - ICCBS/013 Dated: 27/8/2013

Subject: Supply of Air Conditioner Type Split.

Please supply the following articles to the institute.

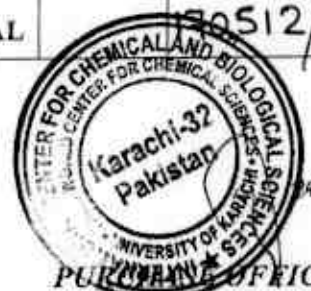
S. No.	PARTICULARS	QUANTITY	RATE	AMOUNT Rs. Ps.
01,	1.5 Ton Air Conditioner Type Split. Model no. Investex 30.	02-NOS	85,256/-	170,512/-
			TOTAL	170,512/-

Received
 ANWARAB
 20/11/2013

E. & O. E.

(Rupees) One hundred Seventy thousand five hundred Twelve only

Please submit your bill in duplicate for payment.
 Please Note: Kindly supply the goods within 01 month days 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.

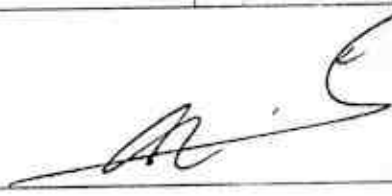


Bid Evaluation Report

1. Name of Procuring Agency: INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES, U.O.K
2. Tender Reference No: ICCBS/AC-270813 (RE-TENDER, 2ND TIME)
3. Tender Description/Name of work/item: INVERTER TYPE SPLIT AIR CONDITIONERS
4. Method of Procurement: SINGLE STAGE – (SINGLE ENVELOPE)
5. Tender Published: 1575212624
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: AUGUST 27TH, 2013

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. Trade Linkers	Rs. 1,108,328.00	1 st Lowest	16.67% higher	According to Tender Specifications	Recommended for placement of order
2.	M/s. Alpha Tech Corporation	Rs. 1,271,270.00	2 nd Lowest	33.82% higher	According to Tender Specifications	Not Recommended
3.	M/s. B.R. Enterprises	Rs. 1,665,235.00	3 rd Lowest	75.29% 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.

Tender Notice No. ICCBS/AC-270813 (2ND TIME)

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

RE-TENDER NOTICE NO. ICCBS/AC -270813 (2nd Time)

Sealed tenders are invited from the sales tax registered with Sindh Revenue Board and income tax registered suppliers for the purchase of *Inverter Type Split Air Conditioners* for 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 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, or downloaded from the websites www.iccs.edu, www.pprasindh.gov.pk. The last date of issuing tender is 23/08/2013. 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 of the Center, latest by 2.30 p.m. on 27/08/2013. 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

AIR CONDITIONS (SPECIFICATION)

S. No.	DESCRIPTIONS	QTY.	ESTIMATED COST
1.	1.5 TON INVERTER TYPE SPLIT AIR CONDITIONERS (DAWLANCE OR EQUIVALENT)	13 Nos.	Rs. 950,000.00

INTER. JONAL 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

Sanction No. _____

P.O. No. _____

SONE/187 H/21/037/2012-13

Serial No.: 13408

Date: 18/6/13

PURCHASE REQUISITION FORM

Sci. Equipments	Chemicals	Glassware	Stationary	Computer & Accessories	General Items
✓					

PLEASE (✓) AT APPROPRIATE PLACE ON THE ABOVE DESCRIPTION

The prior approval is hereby requested for the purchase of the stated items, which are required for,

Prof./ Dr./ Mr./ Ms. Rizwan warich Lab No. Animl House Intercom No. 146/331

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

Ac. _____ or _____

Sr. No.	Item(s)	Specification/ Description	Quantity	Instructions
1	Air condition	4 x	4 x	
2				
3				
4				
5				
6				
7				
8				

Requested By:

Name: Tahir Rao

Signature: [Signature]

[Signature]
Signature of the Supervisor

[Signature]
Recommended by Finance Manager

Faculty Incharge of Purchase

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. _____

P
[Signature]
Purchase Officer

[Signature]
APPROVED BY

*Technical Officer (Admin) Dr. Rizwan Warich
18/6/13*

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
-----------	----------------	----------	----	-----------	---

Sanction No. _____ MAR/15/HEJ/55/2012-13
P.O. No. _____ Serial No.: 1240
Date 15.03.2013

PURCHASE REQUISITION FORM

Sci. Equipments	Chemicals	Glassware	Stationary	Computer & Accessories	General Items
					✓

PLEASE (✓) AT APPROPRIATE PLACE ON THE ABOVE DESCRIPTION
The prior approval is hereby requested for the purchase of the stated items, which are required for,
Prof./ Dr./ Mr./ Ms. JAWAID IQBAL Lab No. 114 Intercom No. 114
The amount required for the purchase of these items may deducted from the head of,
A/c HEJ Recurring or _____

Sr. No.	Item(s)	Specification/ Description	Quantity	Instructions
1	Air Condition	2 Ton each.		
2	(Generator Equipment)	220V, 50 Hz	6 No	4
3				
4	2 For New U.P.S Room of animal House.			
5	2 " " " " of Tissue culture			
6	1 For H.E.J U.P.S Room.			
7	1 For T.W.C U.P.S Room.			
8	6			

Requested By:
Name: M. SAAD AHMED
Signature: _____

[Signature]
Signature of the Supervisor

[Signature]
Recommended by Finance Manager

Faculty Incharge of Purchase
Submitted for approval for the purchase of the above items. The payment of the above items may be made from the Head of A/C. _____

[Signature]
Mr. Akhmal Khan
19/3/13

Received in Store (Date & Sign.)

[Signature]
Purchase Officer

[Signature]
APPROVED BY

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

Sanction No. _____ Serial No.: **11723**
 P.O. No. _____ *July/02/2013/006/2013-14* Date _____

PURCHASE REQUISITION FORM

Sci. Equipments	Chemicals	Glassware	Stationary	Computer & Accessories	General Items
					✓

PLEASE (✓) AT APPROPRIATE PLACE ON THE ABOVE DESCRIPTION
 The prior approval is hereby requested for the purchase of the stated items, which are required for,
 P. / Dr. / Mr. / Ms. *Dr. Ayesha Waleed* Lab No. *115* Intercom No. *113*
 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	<i>split A/c Inverter type.</i>	<i>split</i>	<i>01</i>	
2	/	/	/	
3	/	/	/	
4	/	/	/	
5	/	/	/	
6				<i>NA</i>
7				
8				

Requested By:
 Name: *M. Sohail Khan*
 Signature _____
 Signature of the Supervisor _____
 Recommended by Finance Manager *(Signature) 2/7/13*

Faculty Incharge of Purchase _____
 Submitted for approval for the purchase of the above items. The payment of the above items may be made from the Head of A/C. _____
 Received in Store (Date & Sign.) _____

Purchase Officer *(Signature)*
 APPROVAL *(Signature)*

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

Sanction No. MAR/22/TWC/23/2012-13

Serial No.: 12269

P.O. No. _____

Date 22-3-13

PURCHASE REQUISITION FORM

Sci. Equipments	Chemicals	Glassware	Stationary	Computer & Accessories	General Items
					✓

PLEASE (✓) AT APPROPRIATE PLACE ON THE ABOVE DESCRIPTION

The prior approval is hereby requested for the purchase of the stated items, which are required for, Prof./ Dr./ Mr./ Ms. Harfullah Khan Lab No. Biotechnology Intercom No. 293

The amount required for the purchase of these items may deducted from the head of, A/C. TWC Maintenance Store UPS room

Sr. No.	Item(s)	Specification/ Description	Quantity	Instructions
1	Split A/C (4UPS)	2 Tons, 220V, 50Hz	02 Nos	
2	Temperature Cont-			
3	roller with pt-100		01 No.	
4				
5				
6				
7				
8				

Requested By:

Nr: _____

[Signature]

Signature of the Supervisor

[Signature]

Recommended by Finance Manager

Signature _____

Faculty Incharge of Purchase

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. _____

[Signature]

Purchase Officer

[Signature]

APPROVED BY-1

*1 checked Harfullah Khan
HAC
27/3/2013*

Bid Evaluation Report

1. Name of Procuring Agency: INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES. U.O.K
2. Tender Reference No: ICCBS/AC-270813 (RE-TENDER, 2ND TIME)
3. Tender Description/Name of work/item: INVERTER TYPE SPLIT AIR CONDITIONERS
4. Method of Procurement: SINGLE STAGE – (SINGLE ENVELOPE)
5. Tender Published: 1575212624
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: AUGUST 27TH, 2013

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. Trade Linkers	Rs. 1,108,328.00	1 st Lowest	16.67% higher	According to Tender Specifications	Recommended for placement of order
2.	M/s. Alpha Tech Corporation	Rs. 1,271,270.00	2 nd Lowest	33.82% higher	According to Tender Specifications	Not Recommended
3.	M/s. B.R. Enterprises	Rs. 1,665,235.00	3 rd Lowest	75.29% 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.

Tender Notice No. ICCBS/AC-270813 (2ND TIME)




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

Minutes of technical committee meeting

A technical committee meeting for the Tender No. ICCBS/AC-270813(2ND TIME) was held on 4th Sep 2013 to review offers received against our tender for Inverter Type Split Air Conditioners.

Three quotations were received for Split Air Conditioners Inverter type the committee recommends to award the tender to lower bidder "TRADE LINKERS".

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


12/09/2013




12/9/13

INTERNATIONAL CENTER FOR CHEMICAL & BIOLOGICAL SCIENCES

UNIVERSITY OF KARACHI

Comparative Statement

Tender No. ICCBS/AC-270813 (2ND TIME)

S. No.	DESCRIPTIONS	QTY.	NAME OF COMPANY	NAME OF COMPANY	NAME OF COMPANY	NAME OF COMPANY
			<u>M/s. ALPHA TECH CORPORATION</u>	<u>M/s. TRADE LINKERS</u>	<u>M/s. B.R. ENTERPRISES</u>	
	INVERTER TYPE SPLIT AIR CONDITIONERS	13 Nos.	DAWLANCE, 1-1/2 TON INVERTER TYPE SPLIT AC	1.5 TON AIR CONDITIONER TYPE SPLIT, MODEL No. INVERTER 30, DAWLANCE TON	GRE INVERTER, MODEL : GS-18CITH1, 18000 BTU, 1.5 TON	
			1,271,270.00	1,108,328.00	1,665,235.00	

(Inclusive GST @ 17%)

(Inclusive GST @ 17%)

(Inclusive GST @ 17%)

Final

✓ I.M. Digital circuit-breaker 3 meter model of amp meter must be provided.

Ill nel.

PURCHASE COMMITTEE, ICCBS INSTITUTIONS

2-9-13

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. Asmat Soham
Member (I.C.C.B.S)

[Signature]
Prepared by

[Signature]
Purchase Officer

[Signature]
Internal Auditor

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

RE-TENDER NOTICE NO. ICCBS/AC -270813 (2nd Time)

Sealed tenders are invited from the sales tax registered with Sindh Revenue Board and income tax registered suppliers for the purchase of *Inverter Type Split Air Conditioners* for 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 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, or downloaded from the websites www.iccs.edu, www.pprasinhd.gov.pk. The last date of issuing tender is **23/08/2013**. 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 of the Center, latest by 2.30 p.m. on **27/08/2013**. 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

AIR CONDITIONS (SPECIFICATION)

S. No.	DESCRIPTIONS	QTY.	ESTIMATED COST
1.	1.5 TON INVERTER TYPE SPLIT AIR CONDITIONERS (DAWLANCE OR EQUIVALENT)	13 Nos.	Rs. 950,000.00