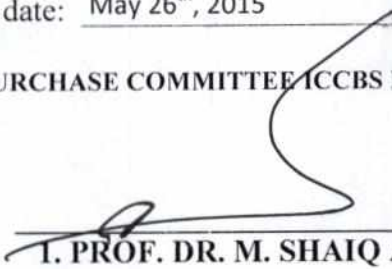


Bid Evaluation Report

1. Name of Procuring Agency: INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES. U.O.K
2. Tender Reference No: ICCBS/TWC/CMP/WS-260515 (2ND TIME)
3. Tender Description/Name of work/item: COMPUTER WORKSTATION & ACCESSORIES
4. Method of Procurement: SINGLE STAGE – (ONE ENVELOPE)
5. Tender Published: 1575219549 (S. No. 23938)
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) - _____ *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): - _____
10. Bid(s) Rejected: ONE (01) No. , Not as per Tender's Specification
11. Financial Bid Opening date: May 26th, 2015

PURCHASE COMMITTEE ICCBS INSTITUTIONS


I. PROF. DR. M. SHAIQ ALI

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


2. DR. FARZANA SHAHEEN

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


3. DR. SONIA SIDDIQUI

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

Members from Institution


I. SYED JEHAZEB

External Member


2. DR. SHAISTA PERVEEN


External Member

Members outside the Institution

12. Bid Evaluation Report:

| S No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|------|------------------------------|----------------------------|--------------------------|--------------------------------|-----------------------------------|--|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s. Softworld International | Rs. 737,655.00 | 1st Lowest | 5.38 % Higher | According to Tender Specification | Recommended for Placement of Order |
| 2. | M/s. I Window | Rs. 880,000.00 | 2 nd Lowest | 25.71 % Higher | According to Tender Specification | Not Recommended for Placement of Order |
| 3. | M/s. Base Systems | Rs. 1,186,848.00 | 3 rd Lowest | 69.54 % Higher | According to Tender Specification | Not Recommended for Placement of Order |

PURCHASE COMMITTEE ICCBS INSTITUTIONS


1. PROF. DR. M. SHAIQ ALI

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



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3. DR. SONIA SIDDIQUI

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

Members from Institution


1. SYED JEHAZEB

External Member


2. DR. SHAISTA PERVEEN

External Member

Members outside the Institution

Signatures of the Members of the Committee.

TECHNICAL COMMITTEE MINUTES OF TENDER NO. ICCBS/TWC/CMP/WS-260515 FOR PURCHASE OF WORKSTATION AND OTHER COMPUTER ACCESSORIES

Technical committee meeting for Tender No: ICCBS/TWC/CMP/WS-260515, was held on 29th May, 2015. Following recommendations were made:

(a) Workstation with pre-install software

Four bids were received. Bid received from M/S J. K. International was rejected as it was not according to the specification. MOE Software was not included in the bid. After careful evaluation, the Committee has recommended that the tender may be awarded to M/s Softworld International, as they meet our required specifications and are the lowest among all valid bidders.

(b) LED Monitor

Four bids were received. After careful evaluation, the Committee has recommended that the tender may be awarded to M/s Softworld International, as they meet our required specifications and are the lowest among all bidders.

Bina Siddiqui 02/06/15

Prof. Dr. Bina Shaheen Siddiqui
(Convenor)

Sohail Ahmed
Mr. Sohail Ahmed
(Member)

Zaheer Qasmi
Dr. Zaheer Qasmi
(End-User)

Haris Qureshi
Mr. Haris Qureshi
(Member)

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

OPENING OF THE TENDER / RE-TENDER NOTICE NO. KEBS/Tw/cmp/ws-260515 (and) AT
03.00 P.M. ON 26/05/15 IN PRESENCE OF THE BIDDERS AND THE CHAIRMAN PURCHASE COMMITTEE
Estimated Cost: 700,000/-

| S. No. | Name of Company (M/s.) | Bid Amount | Earnest Money | Comparison with Estimated Cost | Remarks | Sign of Bidders |
|--------|------------------------|------------|---------------|--------------------------------|---------|-----------------|
| 1. | Base System | 1186,848/- | 23,737/- | | | |
| 2. | D.K. Intt. | 854,000/- | 17,080/- | | | |
| 3. | 1 window | 880,000/- | 17,600/- | | | |
| 4. | Software Intt. | 737,655/- | 14,759/- | | | |
| 5. | | | | | | |
| 6. | | | | | | |

PROF. DR. M. SHAIQ ALI
Convenor

DR. FARZANA SHAHEEN
Member

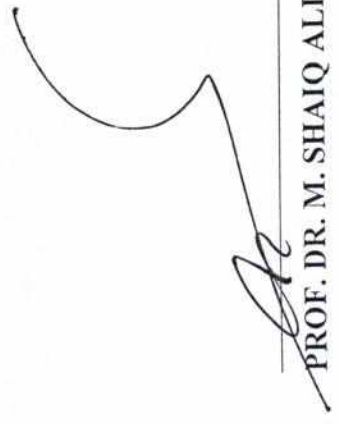
DR. SONIA SIDDIQUI
Member

Tender Opening Minutes

Tender Notice No. 1CCBS/TWC/CMP/WS-260515 (2nd) was opened on 26/05/15

at 3 P.M. Total 4 Nos. bid(s) were submitted out of which 4 bid(s) was/were accepted and

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


PROF. DR. M. SHAIQ ALI
Convenor

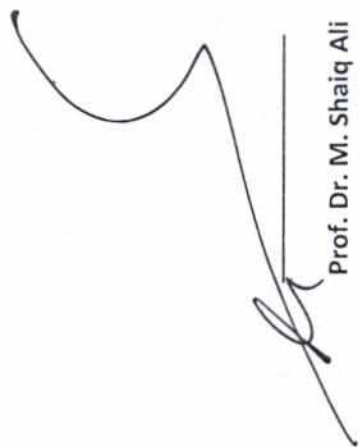
DR. FARZANA SHAHEEN
Member

DR. SONIA SIDDIQUI
Member

BIDDER'S QUALIFICATION REPORT

Tender # _____

| S. No. | Bidder Name | Complete Company Profile | Valid registration with Tax Authorities |
|--------|--------------|--------------------------|---|
| 1 | Base Systems | Y | Y |
| 2 | J.K. Int | Y | Y |
| 3 | 1 Window | Y | Y |
| 4 | Sybrand Int | Y | X |
| | | | |
| | | | |
| | | | |



Prof. Dr. M. Shaiq Ali

Dr. Farzana Shaheen

Dr. Sonia Siddiqui

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 COMPUTER WORKSTATION, ACCESSORY
- 4) TENDER NUMBER ICCBS/TWC/CMP/WS-260515 (2ND TIME)
- 5) BRIEF DESCRIPTION OF CONTRACT PURCHASE ONLY
- 6) FORUM THAT APPROVED THE SCHEME DIRECTOR, ICCBS
- 7) TENDER ESTIMATED VALUE 700,000.00
- 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) 26/05/15 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 ONE (01) No.
- 14) BID EVALUATION REPORT SELECT ON LOWEST EVALUATED BASIS
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. SOFTWORLD INTERNATIONAL
- 16) CONTRACT AWARD PRICE Rs. 737,655.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST EVALUATED LOWEST

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED 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 | 1575219549 / 23938 |
| No | |

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

| | |
|-----|---|
| Yes | - |
| 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 21/09/2015

Signature & Official Stamp of
Authorized Officer

[Signature]
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

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 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

1435

PURCHASE ORDER / WORK ORDER

P.O. No.

Date:

21/9/15

Messrs:

Softwood International

Ref: Your quotation No.

Dated:

SWI/TN/ICCS/05/015-7025

26/5/15

Subject:

Supply of workstation & other accessories.

Please supply the following articles to the institute.

(Tendn#ICCS/TWC/CMP/WS-260515)

| S. No. | PARTICULARS | QUANTITY | RATE | AMOUNT | |
|------------|---|------------|-------|---------|-----|
| | | | | Rs. | Ps. |
| 1) | Dell precision T5400 workstation Intel 2.33 GHz, 4x2 processors 2x500 GB HDD, 8x2GB DDR2 ECC FB RAM, DVD ROM, 750W P/S, ATX casing. | 02 Pcs. | | 699,998 | 50 |
| (B) | pre. Install OS, SUSE Linux 12.1 MOE Software Suite | | | | |
| 2) | Dell 21.5" LED Monitor Mod: D2215HV | 02 Pcs. | | 37,656 | |
| E. & O. E. | | | TOTAL | 737,655 | |

(Rupees) Seven Hundred thirty seven
Six hundred fifty five only

Please submit your bill in duplicate for payment.
 Please Note: Kindly supply the goods within.....7.....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.

[Signature] 21/9/15

PURCHASE OFFICER

Handwritten notes or scribbles at the top right of the page.

11/20/2011



Software Information Systems, Inc.

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10





Corporate Office: 306 Landmark Plaza, Off: I.C. Chundrigar Road, Karachi - 74200, Pakistan

August 21, 2015

To:
The
Convener,
Purchase Committee,
International Centre for Chemical and Biological Science,
Karachi

Reference: TENDER NOTICE NO. ICCBS/TWC/CMP/WS-200515 (2nd time)

Dear Sir,

With reference to our telephonic conversation with Mr. ... regarding your bid no. ICCBS/TWC/CMP/WS-200515 (2nd time) we would like to inform you that we have accepted your bid validity without any revision for 90 days valid with our reservation. On this Tender No. ICCBS/TWC/CMP/WS-200515 (2nd time) your bid no. ... (Quotation no. SW11N/0003805/15/0000)

Thank you.

With Best Regards

Farukh Qureshi
Business Development Manager
0300-8250466