

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- I.C.C.B.S.
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
 - 2) PROVINCIAL / LOCAL GOVT / OTHER _____ PROVINCIAL GOVERNMENT (AUTONOMOUS BODY)
 - 3) TITLE OF CONTRACT _____ IMPORT/PURCHASE OF COMPUTER SYSTEM
 - 4) TENDER NUMBER _____ ICCBS/ISF-300914 (4TH TIME)
 - 5) BRIEF DESCRIPTION OF CONTRACT _____ PURCHASE ONLY
 - 6) FORUM THAT APPROVED THE SCHEME _____ DIRECTOR, ICCBS
 - 7) TENDER ESTIMATED VALUE _____ 150,000.00
 - 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) _____ 30/09/11 ON 3:00 P.M.
 - 11) NUMBER OF TENDER DOCUMENTS SOLD _____ FOUR (04) 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 _____ 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. M.M. CORPORATION
 - 16) CONTRACT AWARD PRICE _____ Rs 138,000.00
 - 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"/>
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21) ADVERTISEMENT :

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

Yes	1575216922/21311
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic Contract	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 26/12/2014

Signature & Official Stamp of
Authorized Officer

Muhammad Ali Khan

Sr. Professor
ICCBS

FOR OFFICE USE ONLY

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

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

Fax: 92-21-4819011,
4819018, 4819019

Tel: 92-21-4819011,
UAN: 111-222-292 Ext: 108-109-154

International Center for Chemical & Biological Sciences
H.E.J Research Institute of Chemistry
University of Karachi, Karachi-75270, Pakistan

PURCHASE ORDER / WORK ORDER

P.O. No. 0933

Date: 26/12/2014

Messrs: M.M. CORPORATION

Ref: Your Quotation No. NIL

Subject: Supply of Computer Systems

Please supply the following articles to the Institute.

S. No.	PARTICULARS	QUANTITY	RATE	Amount
1.	Computer System Intel Processor, Core i5, 4460 3.20 Ghz, Asus Motherboard, H-81M Kingston DDR3 4 0 GB, SATA HDD, DVD-RW 24x, Mouse, Keyboard, View Sonic 18.5" LED	2 Nos	69,000.00	138,000.00
	E. & O.E.	TOTAL		138,000.00

(Rupees) One Hundred Thirty Eight Thousand Only



7
PURCHASE OFFICER

SUMMARY SHEET

RE-TENDER NOTICE No. ICCBS/ISF-300914 (4th Time)

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

No.	BID VALUE	FOREIGN CURRENCY	CONVERSION RATE	PRICE IN PKR
	430,000/- Each	-	-	430,000 Each
	69,000/- Each	-	-	69,000 Each

TOTAL BID VALUE IN PKR

998,000

Earnest Money @ 2% in PKR

19,960

Tender / Bank Draft No. :

6855222

Date :

29-09-2014

Signature :

Seal :



NATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES (ICCB)
UNIVERSITY OF KARACHI



H.E.J. TWC PCMD PROJECT

Title: Purchase Requisition Form

ICCBS/04/08-01

Rev. No.

01

Issue No.

1

MAR/26/PCMD/48/13-14

Serial No.: 10093

Date: 26/3/14

PURCHASE REQUISITION FORM

Chemicals	Glassware	Stationary	Computer & Accessories	General Items
			✓	

() AT APPROPRIATE PLACE ON THE ABOVE DESCRIPTION

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

Mr./ Ms. Kawran Azim

Lab No. Genome Center

Percom No. 365

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

Islamic Solidarity Fund (ISF) Grant

Item(s)	Specification/ Description	Quantity	Instructions
DELL PowerEdge 11G T420 with LED monitor	(02)		
(Specs attached)			
Desktop work computer	(02)		
(Specs attached)			

ed By:

Signature of the Supervisor

Zairan
Recommended by
Finance Manager

incharge of Purchase

Received in Store (Date & Sign.)

ed for approval for the purchase of the above items. The payment of the above items may be made from the

A/C.

urchase Officer

26/3/14

APPROVED BY
(Director/ Co.Director)

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. ICCBS
- 2) PROVINCIAL / LOCAL GOVT / OTHER PROVINCIAL GOVERNMENT (AUTONOMOUS BODY)
- 3) TITLE OF CONTRACT IMPORT/PURCHASE OF COMPUTER SYSTEM
- 4) TENDER NUMBER ICCBS/ISF-300914 (4TH TIME)
- 5) BRIEF DESCRIPTION OF CONTRACT PURCHASE ONLY
- 6) FORUM THAT APPROVED THE SCHEME DIRECTOR, ICCBS
- 7) TENDER ESTIMATED VALUE 500,000.00
- 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) 30/09/11 ON 3.00 P.M.
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(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED THREE (03) 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. 240,000.00
- 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"/>
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21) ADVERTISEMENT :

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

Yes	15/5216922/21311
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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(Attach copy of the bid evaluation report)

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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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: 26/12/2014

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

Fax: 92-21-4819011,
4819018, 4819019

Tel: 92-21-4819011,
UAN: 111-222-292 Ext. 108-109-154

International Center for Chemical & Biological Sciences

H.E.J Research Institute of Chemistry

University of Karachi, Karachi-75270, Pakistan

PURCHASE ORDER / WORK ORDER

P.O. No. 0934

Date: 26/12/2014

Messrs: SOFTWORLD INTERNATIONAL

Ref: Your Quotation No. SW/TNICCBS/09/014-7099 Dt: 30.09.2014

Subject: Supply of Computer Systems

Please supply the following articles to the institute.

S. No.	PARTICULARS	QUANTITY	RATE	Amount
1	IBM Server Machine IBMX3300M4, Xeon 4C, ES-2407, 80W 2.20 GHz, 1066 MHz, 10MB, 1x4 GB, O/Bay HS 3.5 In SAS/SATA SR C105, DVD-ROM, 460W P/S Tower 4j GB PC3L-10600 CL9 ECC DDR3 133 MHz LP RDIMUM 18M 500 GB 7.2K 6 GPBS NL SATA 3.5 In G2HS Dell or HP 20"	1 No.	240,000.00	240,000.00 -
	E. & O.E.	TOTAL		240,000.00

(Rupees) Two Hundred Forty Thousand Only



PURCHASE OFFICER

Description	Quantity	Unit Price	Total Amount	Total Qty. Req.
Dell OptiPlex 7010MT Desktop PC 3rd Gen Intel Core i5-3470 (3.2GHz / 6MB Cache) / Intel® Q77 Express Chipset / 4GB DDR3 SDRAM / 500GB 7200rpm SATA HDD / 16x DVD+-RW- Drive / USB keyboard / USB Optical Mouse / Ubuntu Linux 11.10/18.5" LED Monitor Warranty 3 Years	1	84,000.00	84,000.00	2
HP Desktop PC Cost with LED in PKR				168,000.00
Tender Amount in PKR				918,000.00
Earnest Money Amount in PKR				18,360.00

Kindly consider our previous P.O # 02159615 Dated 2nd April 2014 for Earnest Money Purpose

Description	Quantity	Unit Price	Total Amount	Total Qty. Req.
Option # 1 for Server Machine				
IBM x3500 M4, Xeon 4C E5-2607 80W 2.2GHz/1066MHz/10MB, 1x 4GB, OBay HS 1.5in SAS SATA, SR C105, DVD-ROM, 460W p/s, Tower	1			
4GB (1x4GB, 1Rx4, 1.35V) PC3L-10600 CL9 ECC DDR3 1333MHz LP RDIMM	3			
IBM 500GB 7.2K 6Gbps NL SATA 3.5in G2HS HDD	1			
Line cord - 2.8m, 10A/250V, C13 to BS 1363.A UK	1			
		240,000.00	240,000.00	2
DELL or HP 20" LED Monitor	1			
IBM Server Cost with LED in PKR				480,000.00
Earnest Money Amount in PKR				9,600.00

Kindly consider our previous P.O # 02159618 Dated 29 April 2014 and P.O # 32121509 Dated 12 August 2014 for Earnest Money Purpose



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



H.E.J. TWC PCMD PROJECT

Title: Purchase Requisition Form

ICCBS/04/08-01 Rev. No. 01 Issue No. 1

MAR/26/PCMD/48/13-14

Serial No.: 10093

Date 26/3/14

PURCHASE REQUISITION FORM

Chemicals	Glassware	Stationary	Computer & Accessories	General Items
			✓	

() AT APPROPRIATE PLACE ON THE ABOVE DESCRIPTION

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

Mr./ Ms. Kausran Azim Lab No. Genome Center Com No. 365

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

Genomic Solidarity Fund (ISF) Grant

Item(s)	Specification/ Description	Quantity	Instructions
DELL PowerEdge 11G T420 with LED monitor		(02)	
(Specs attached)			
Desktop work computer		(02)	
(specs attached)			

ed By:

Signature of the Supervisor

Fairan
Recommended by
Finance Manager

Received in Store (Date & Sign.)
02/04/14

Incharge of Purchase

ed for approval for the purchase of the above items. The payment of the above items may be made from the

A/C.

Purchase Officer
28/3/14

APPROVED BY
(Director/ Co.Director)

Bid Evaluation Report

1. Name of Procuring Agency: INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES, U.O.K
2. Tender Reference No: ICCBS/ISF-300914 (4TH TIME)
3. Tender Description/Name of work/item: IMPORT/PURCHASE OF COMPUTERS
4. Method of Procurement: SINGLE STAGE – (ONE ENVELOPE)
5. Tender Published: 1575216922 (S. No. 21311)
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: FOUR (04) 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: SEPTEMBER 30TH, 2014

PURCHASE COMMITTEE ICCBS INSTITUTIONS


1. PROF. DR. M. SHAIQ ALI

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


2. DR. ABDUL JABBAR

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



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

12 Bid Evaluation Report: | 1. SERVER MACHINE |

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	Option - A Rs. 750,000.00 Option - B Rs. 480,000.00	1 st Lowest	50 % Higher 4 % Lower	According to Tender Specification	Recommended for Placement of Order – (Option - B)
2.	M/s. M.M. Corporation	Rs. 860,000.00	2 nd Lowest	72 % Higher	According to Tender Specification	Not Recommended for Placement of Order
3.	M/s. Texitech	Option - A Rs. 896,996.00 Option - B Rs. 811,126.00	3 rd Lowest	79.40% Higher 62.23% Higher	According to Tender Specification	Not Recommended for Placement of Order

PURCHASE COMMITTEE ICCBS INSTITUTIONS


I. PROF. DR. M. SHAIQ ALI

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


2. DR. ABDUL JABBAR

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


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.

2. DESKTOP COMPUTERS |

<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. M. M. Corporation	Rs. 138,000.00	1 st Lowest	8 % Lower	According to Tender Specification	Recommended for Placement of Order
2.	M/s. Texitech	Option - A Rs. 156,980.00 Option - B Rs. 156,980.00	2 nd Lowest	4.65% Higher	According to Tender Specification	Not Recommended for Placement of Order
3.	M/s. Softworld International	Option - A Rs. 168,000.00 Option - B Rs. 168,000.00	3 rd Lowest	12 % 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)


2. **DR. ABDUL JABBAR**

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


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.

INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES,
University of Karachi, Karachi


TECHNICAL COMMITTEE MINUTES FOR THE
RETENDER NO. ICCBS/ISF-300914 (4th time)

Technical Committee meeting for the technical evaluation of Retender No. ICCBS/ISF-300914 (4th time) for the purchase/import of Computers for the Center was held on 17 October 2014.

Three bidders (i.e. M/s M. M. Corporation, M/s Texitech and M/s Softworld International) participated. Committee reviewed all the offers carefully and recommended purchase following:

Item 1: Two (2) IBM Server machines (option-2) from M/s Softworld International, Karachi, lowest among all bidders.

Item 2: Two (2) Unbranded Desktop computers from M/s M. M. Corporation, Karachi, lowest among all bidders.



Prof. Dr. Bina Shaheen Siddiqui
(Convenor)



Dr. M. Kamran Azim
(End-User)



Mr. Sohail Ahmed
(Member)



Mr. Harris Qureshi
(Member)