

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 RAISING THE HEIGHT OF FENCES/GRILLS
- 4) TENDER NUMBER CED/35/290316
- 5) BRIEF DESCRIPTION OF CONTRACT RAISING THE HEIGHT OF FENCES/GRILLS
- 6) FORUM THAT APPROVED THE SCHEME DIRECTOR, ICCBS
- 7) TENDER ESTIMATED VALUE 1,500,000.00
- 8) ENGINEER'S ESTIMATE N.A
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 29 03 2016 ON 3:00 P M
- 11) NUMBER OF TENDER DOCUMENTS SOLD FIVE (05) Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED FIVE (05) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS FOUR (04) Nos.
- 14) BID EVALUATION REPORT SELECT ON LOWEST EVALUATED BASIS
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1) M/s. PACE GROUP
- 16) CONTRACT AWARD PRICE 1) Rs. 1,343,797.00
- 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 No

21) ADVERTISEMENT :

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

Yes	(S. No. 27004)
No	

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

Yes	THE DAILY JANG, DT. 07 03 2016
No	

22) NATURE OF CONTRACT

Domestic Int.

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

Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes No

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.)?

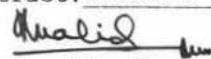
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 25.08.2016

Signature & Official Stamp of
Authorized Officer


Sr. Professor
ICCBS

H.E.d 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

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.

TELEPHONE: 111-222-292, (92-21-34824901, 34824902, 34824930, 34824934, 34824936) Ext. 108, 109 154, 159

1508

PURCHASE ORDER / WORK ORDER


P.O. No. _____ Date: 24/8/16

Issued to: Pace Group

Ref: Your quotation No. To dev# CEO/35/290316 Dated: 29/03/16

Subject: Raising the height of fence/Grails @ ICBS

Please supply the following articles to the institute.

Sl. No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				Rs.	Pk.
	Sub-Total			1,370,800/-	
	Add: premium / less: Rebate			(178,209/14)	
	Cost of scheduled items			1,192,596/96	
	Non-scheduled items				
	Taking out existing Iron Grill & Refraining w/ Iron Bar, repairing, colouring w/ red-oxide & enamel paint, complete in all respect			15,200/-	
	Refered Am. 25/8/2016				
	E. & O. E.				
					
			TOTAL	1,343,797/-	

(Amount) One Million Three Hundred Forty Three Thousand Seven Hundred Ninety Seven only

Please submit your bill in duplicate for payment.
 Please Note: Kindly supply the goods within.....days/weeks from the date of receipt of this P.O., if you fail to supply the goods within given time period, a penalty of 0.50% per day on the total order amount will be imposed.

24/8/16
 PURCHASE OFFICER

INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI

RAISE THE HEIGHT OF FENCES/GRILL IN FRONT OF DR. ATTA-UR-
RAHMAN LABORATORIES

BILL OF QUANTITIES

S.No:	Particulars	Unit	Quantity	Rate	Amount
SCHEDULED ITEMS:					
1.	Dismantling C.C. work cast in situ in foundation, basement, plinth and ground floor including disposing of the material as directed within three chains (91.5m) (S.I.NO.16 P-361)	%Cft	600	2,160.2	12,961.2
2.	Providing and Laying in situ 1:3:6 cement concrete in wall more than 6 inches (152mm) in thickness in superstructure using screened graded bajri ¾ inch (19 mm) and down gauge including compacting, curing, cost of form work and its removal etc complete in ground floor. (S.I.NO.2 P-70)	% Cft	900	17,109.69	153,987.21
3.	Providing and fixing M.S square bars at required spacing with horizontal flat iron as per approved design including making holes fixing with sunk iron screws, painting two coats of red oxide paint etc complete as required in any floor. (S.I.NO.34 P-260)	Kg	6000	141.80	850,800

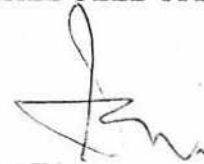


4.	½" cement plaster 1:6 on walls and columns etc in basement, plinth, mezzanine and ground floor including making edges, corners and curing etc complete. (S.I.NO.6 P-340)	% Sft	6000	1730.74	103,844.4
5.	Painting three coats with weather shield paint deluxe (ICI) make of approved shade on plaster surface (External) and including the cost of cleaning the surface, sand papering e.t.c complete at any height in any floor. (S.I.NO.172 P-354)	% Sft	6000	1406.88	84,412.8
6.	Painting on iron work with synthetic enamel paint of approved make and shade by spray machine two coats over and including the cost of one priming coat complete at any height in any floor. (S.I.NO.174 P-354)	% Sft	5000	3295.91	164,795.50
Sub Total=					1,370,801.11
Add premium or less rebate (if any)=					(-) 13 ^u / ₁₀ 178,204.14
Cost of Scheduled Items=					1,192,596.96
NON-SCHEDULED ITEMS:					
1	Taking out existing Iron Grill & Re fixing with Iron Bar after Repairing and colouring with red oxide and enamel paint, complete in all respect.	Sft	2520	60.00	151200/=
Cost of Non-Schedule items=					1,51,200/=

TOTAL COST OF SCHEDULED AND NON-SCHEDULED ITEMS:

RS. 1343796.96

Say: 1343797.00




INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI

**Raise the height of fences/grill in front of Dr. Atta-ur-
Rahman Laboratories**

TENDER

ISSUED TO: M/s Pace Group

ADDRESS: Suit M-28 McPherson floor,
Central Tower-Block 10, Gulshan
Iqbal Khasra

ON: 17.3.2015

TIME: 2:20



A handwritten signature in black ink.

SIGNED FOR
INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI



INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL
SCIENCES
UNIVERSITY OF KARACHI



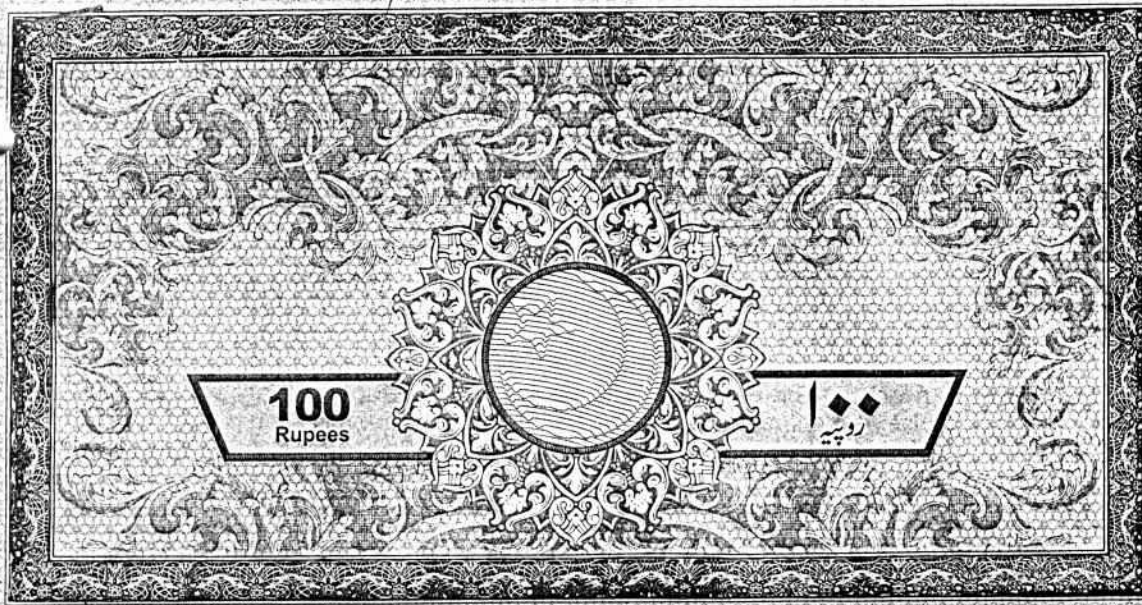
N/S Pace Group



**Raise the height of fences/grill in front of Dr.
Atta-ur-Rahman Laboratories**

TENDER DOCUMENTS
BIDDING DATA
CONDITIONS OF CONTRACT
BILL OF QUANTITIES

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



AUHAMMAD JUNAID Stamp Vendor

Licence No.77, Shop No.147, Mashroo Centre
Gulshan-e-Iqbal, Block-14, Karachi

Stamp No. **21181** DATE **19-AUG-2016**

Issued To: Mr. Advocate

Through With Address: **Nadir Ali Magsi**

Purpose: **Advocate**

Value: Rs.

Stamp Vendor's Signature: *[Signature]*

Not For Use: Free Will & Divorce Deed

Stamp Vendor is Not Responsible for Any False Documentation

(RUPEES)

CONTRACT AGREEMENT

This AGREEMENT, and entered into 29 August 2016 and between Director International Center for Chemical and Biological Sciences, University of Karachi, hereinafter referred to as the "EMPLOYER" of the one part and M/s Pace Group Suit # M-28, Mezzanine Floor, Orison Tower Block-10, Rashid Minhas Road, Gulshan-e-Iqbal Karachi, of hereinafter referred to as the "CONTRACTOR" which Expression shall included the successor, of the said firm, Executors, Administrators and assignee of the partners of the said firm individually or severally of the other part.

WITNESSTH

WHEREAS, under due procedures tenders have hereto been received by Employer for carrying out " RAISE THE HEIGHT OF FENCES /GRILL IN FRONT OF DR. ATTA_UR _RAHMAN LABORATORIES AT INTERNATIONAL CENTER FOR CHEMICAL ANDBIOLOGICAL SCIENCES, UNIVERSITY OF KARACHI" and the tender of the contractor for said services has been accepted by he EMPLOYER

NOW THEREFORE, for and in consideration of the promises, negotiations, covenants and agreements hereunder contained and to be performed by the parties hereto the said parties here by covenants and agree as follows:

1. In consideration of convents and agreement to be kept and performed by the Contractor, and for the faithful performance this contract, and the completion of the work embraced herein, according to the specification and condition herein contained and referred to or agreed to in course of subsequent negotiations in accordance with the general agreement and condition of contract the EMPLOYER shall pay. AND the Contractor shall receive and accept as full compensation the everything furnished and done by the contractors under this agreement approximately **Rs 1,343,797 (Rupees Thirteen lacs forty three thousand Seven hundred & Ninty Seven Only)** The Contractor price stipulated in the contractors tenders or such other sums as may be ascertained in accordance with such conditions of contract etc, and rates quoted against each item of work and agreed to and accepted by the parties as one: instrument and at the times and in the manner prescribed by the conditions of the Contract.
2. The Contractor at his own proper cost and expenses shall do all the work and furnish all labor, materials, tools , supplies , machinery and other equipment and construction

plants that may be necessary for the satisfactory completion of all the works as set forth in the contract documents.

3. The maintenance of a rate of progress in the works, which will result in its completion within the specified time, is an essential feature of this contract and the contractor agrees to proceed with all due diligence and care all time being deemed to essence of the contractors on part of contractor.

The said work shall be started within 14 days of the contractor's receipt of letter of intent /work order/letter of award. It is understood and agreed that the contractor documents including and addenda, thereto, consist of annexure as per attached list. These contract documents are specified below. The aforesaid documents are all made a part here of and have the same force and effect as it forth at length herein of a written order to proceed and the contractor shall have the work called under the contractor fully completed within 1.5 months of the aforesaid date.

4. As per clause Bidding Data (m) of appendix to form of tender, the contractor is to complete the work within the stipulated time failing which the contractor will be liable to pay the EMPLOYER by the way of penalty 0.05%(decimal zero five percent) of the contract value for each day of delay with the maximum being 10.0%(ten percent) of contract value.
5. It is understood and agreed that the contractor document's including any addenda , BOQ thereto consists if annexure as per attached list. These contract documents are specified below.
- a. The complete form of bid along with schedule of bid.
 - b. Condition of contract & contract data.
 - c. Schedule of prices.
 - d. Letter of award from ICCBS, University of Karachi.


The aforesaid Contract Documents are all made apart hereof and have the same force and effect as if set forth at length herein.

- a. General condition of Contract and technical specification and bill of quantities.


- 6 Contractor is liable to pay prevailing taxes levied by the federal and the provincial Government as applicable at the time of tender.

- 7 It is agreed by the parties to the contract that this contract shall be executed original copy to be retained in the office of the EMPLOYER and one copy given to the Contractor.

It WITNESS WHEREOF, the parties hereto, have executed this contract at Karachi by their duly authorized representative as of the day and year herein above set forth.


Signed for and behalf of

PACE GROUP



Witness

PROF. DR. M. IQBAL CHOUDHARY, H.I., S.I., T.I.
Director

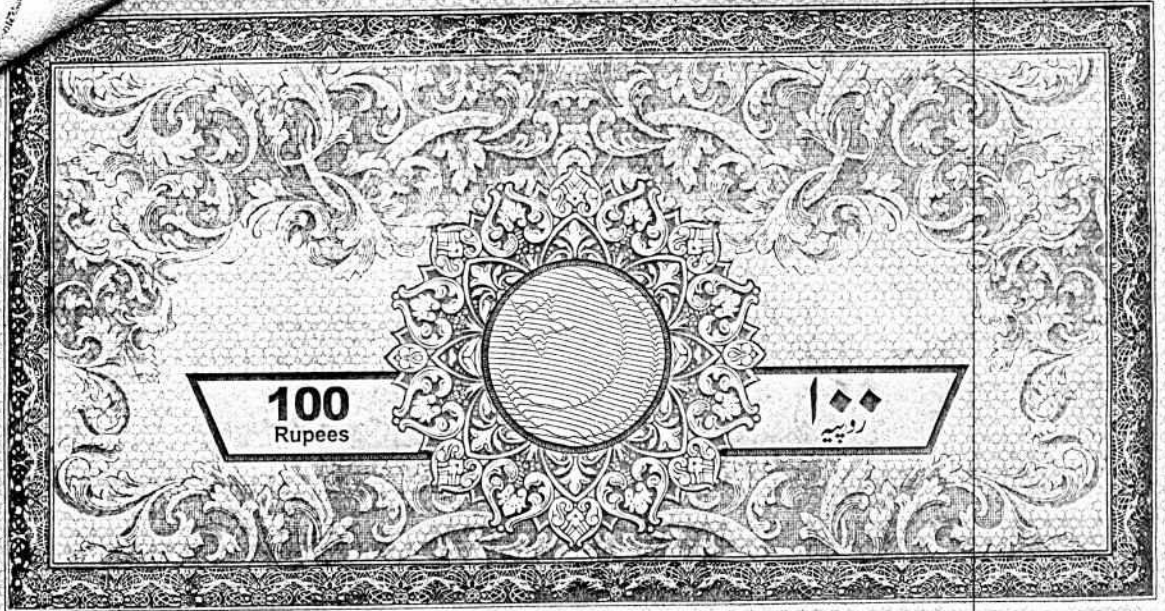
(International Center for Chemical and Biological Sciences)
(H. E. J. Research) Institute of Chemistry

Dr. Panjwani Center for Molecular Medicine and Drug Research

Director, Karachi-75270
Pakistan


Signed for and on behalf of
International Center for chemical and
Biological sciences, University of Karachi


Witness



MUHAMMAD FAISAL KHAN STAMP VENDOR

Licence No. 124, Shop No. S-7, Maymar Tower
Gulshan-e-Maymar Karachi.

S. NO.

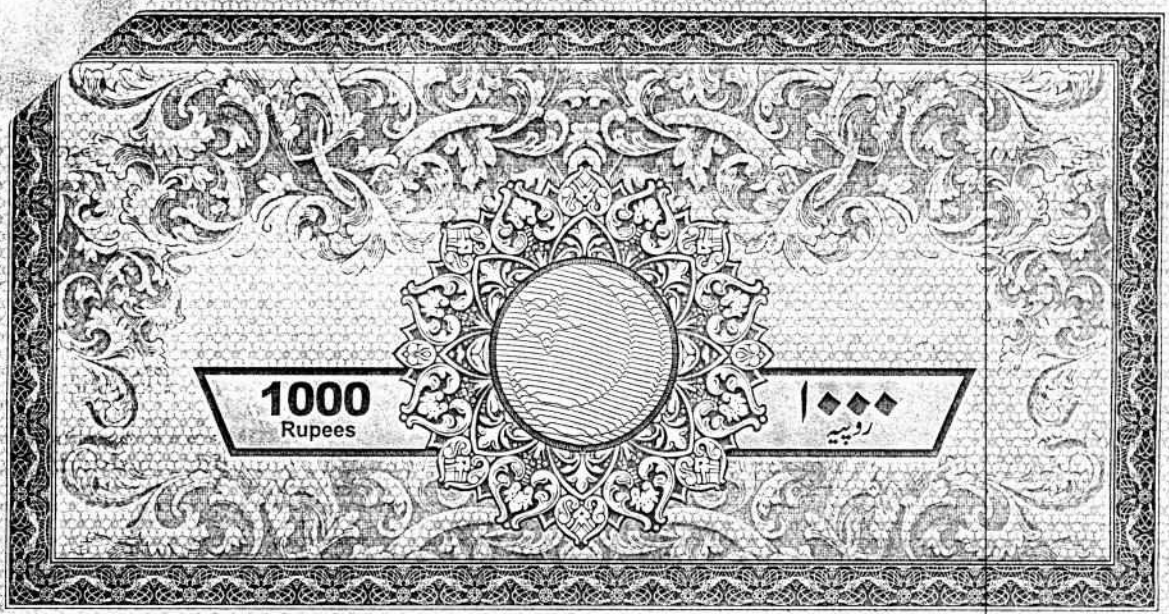
DATE 18 AUG 2016

ISSUED TO WITH ADDRESS *Muhammad Faisal Khan* 035698
THROUGH WITH ADDRESS *Advocate*
PURPOSE
NOT FOR USED BANK GUARANTY/SHILL/DIVORCE
VENDOR NOT RESPONSIBLE ANY FAKE REPLICATION

(RUPEES)

AUG 2016
Muhammad Faisal Khan
Stamp Vendor

20



MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. S-7, Maymar Tower
Gulshan-e-Maymar Karachi.

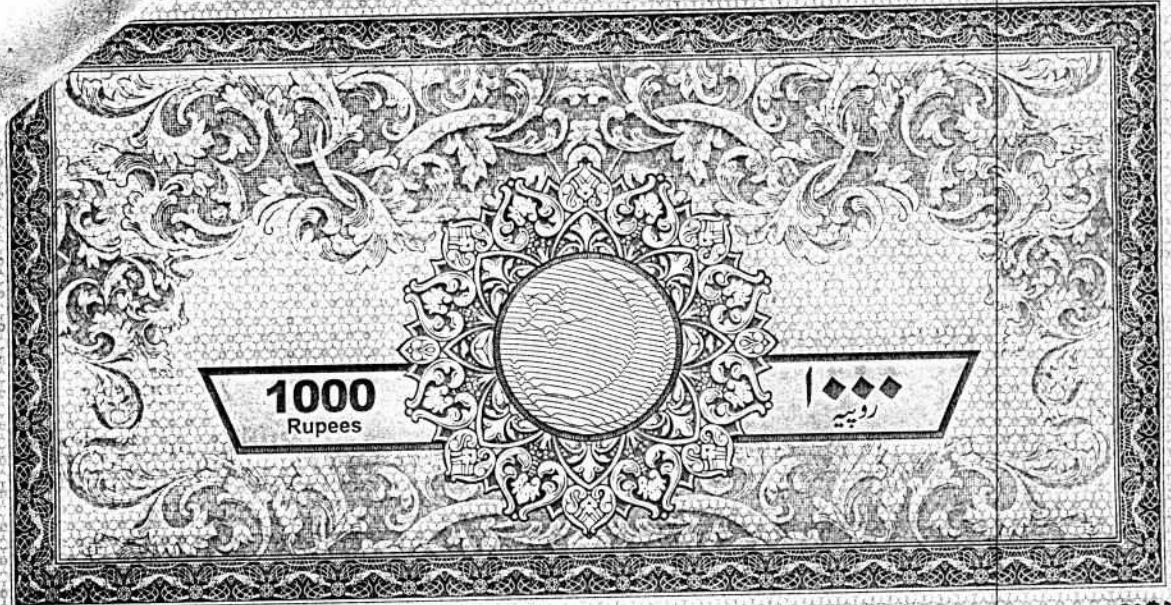
24 AUG 2016

(RUPEES ONE THOUSAND ONLY)

S. No. **040387** Date.....
Issued to With Address..... *Muhammad Hammad*
Through With Address..... *Advocate*
Purpose.....
Value Rs.....
Stamp Vendor's Signature.....
Not For used Bank Guarantee/will/divorce vendor
not responsible Any Fake Documentations

USSAIN
2016

221



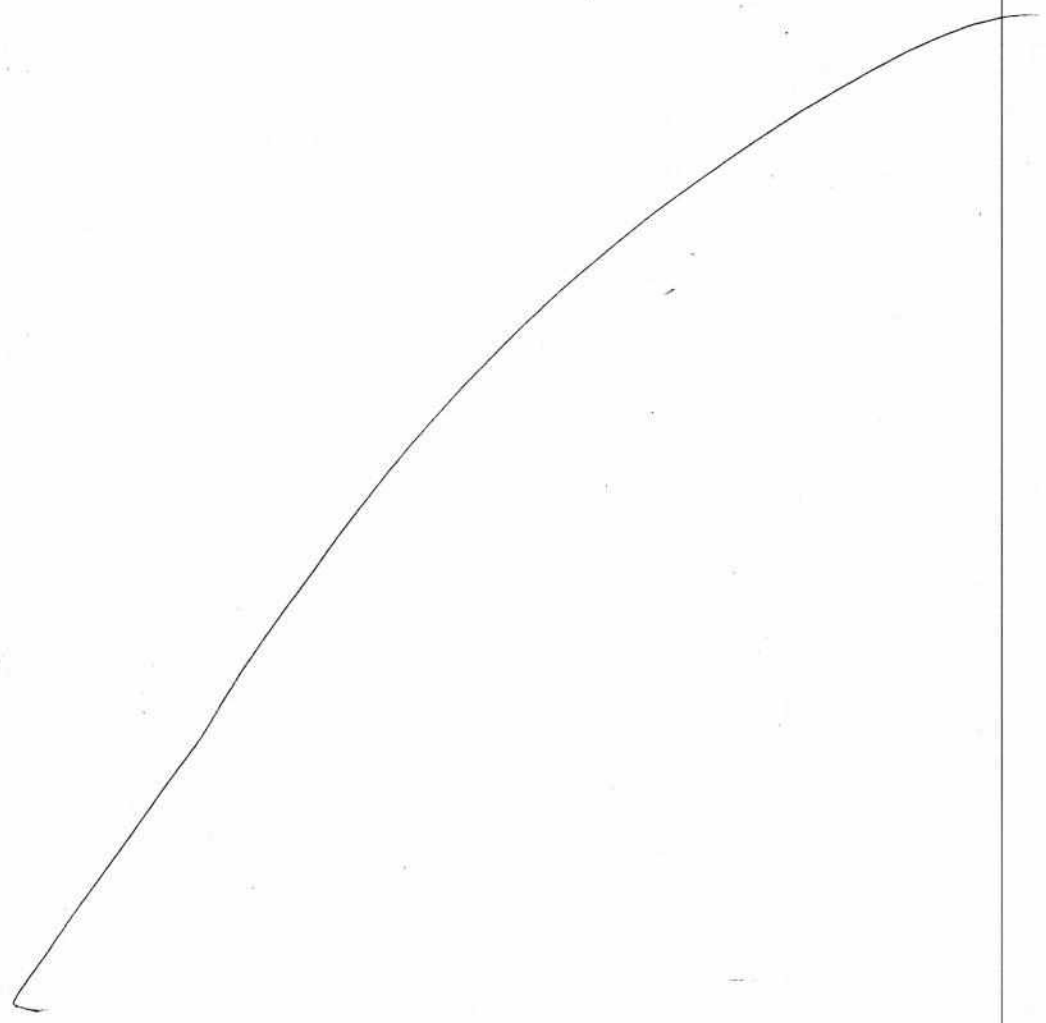
MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. S-7, Maymar Tower
Gulshan-e-Maymar Karachi.

24 AUG 2016

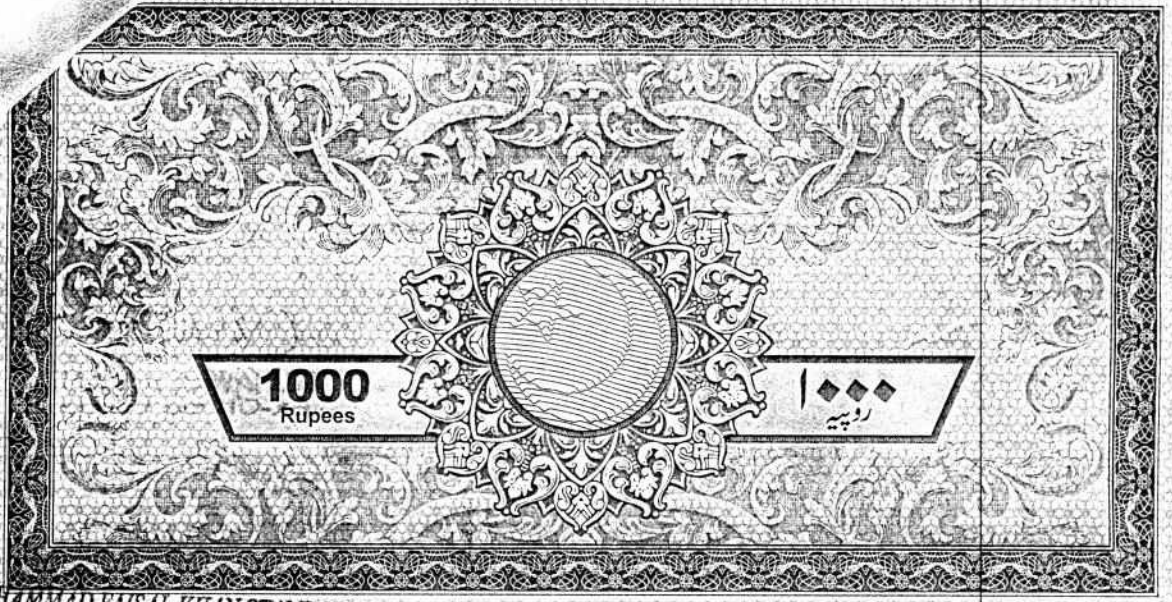
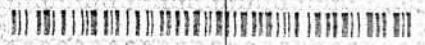
(RUPEES ONE THOUSAND ONLY)

S. No. **040388** Date.....
 Issued to With Address.....
 Through With Address.....
 Purpose.....
 Value Rs..... Attached.....
 Stamps Vendor's Signature.....
 Not For used Bank Guarantee will divorce vendor
 not responsible Any Fake Documentations

Muhammad Hammad
Advocate



2016
MUSSAIN
Vendor



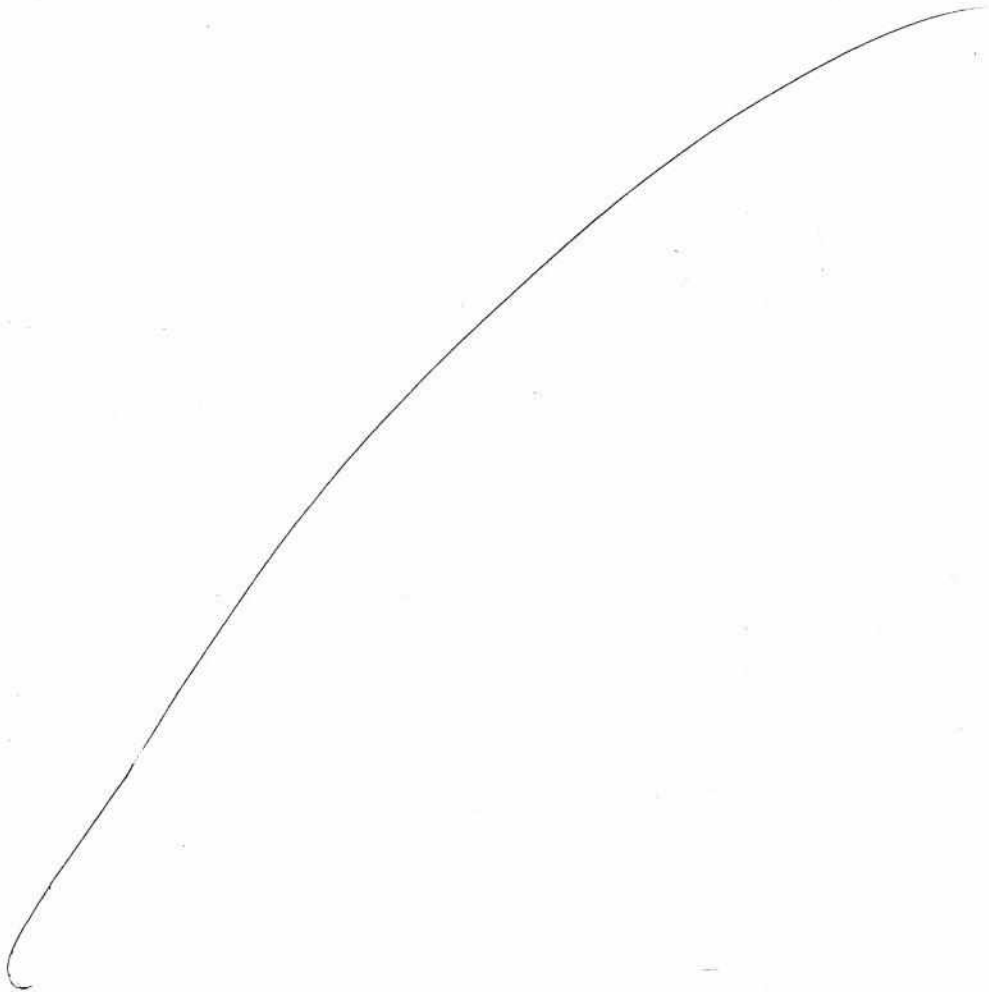
MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. S-7, Maymar Tower
Gulshan-e-Maymar Karachi.

24 AUG 2016

(RUPEES ONE THOUSAND ONLY)

S. No: 040389 Date:
Issued to:
Through With Address:
Purpose:
Value Rs:
Stamps Vendor's Signature:
Not For used Bank Guaranteed Invoice vendor
not responsible Any Fake Documentations

Muhammad Hammad
Advocate



PACE GROUP

Planners Architect Construction Engineers



21-6-2016

Engr. Sadia Jabeen Asim
Sr. Civil Engineer.
International Center for
Chemical & Biological Science,
University of Karachi,
Karachi.

Subject: Extend the date of Bid validity for the work of Strengthening of
Boundary Wall of ICCBS.

Respected Madam,

With reference to your letter we extend our bid validity date for the above
mentioned subjected work for three months as per SPPRA rules.

THANKS

Sincerely yours


Pace Group

Bid Evaluation Report

1. Name of Procuring Agency: INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES, U.O.K
2. Tender Reference No: CED/35/290316
3. Tender Description/Name of work/item: RAISING THE HEIGHT OF FENCES/GRILL
4. Method of Procurement: SINGLE STAGE – (ONE ENVELOPE)
5. Tender Published: SPPRA S. No. 27004 (The Daily Jang dt. 07.03.2016)
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: FIVE (05) Nos.
7. Total Bids Received: FIVE (05) 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., (Due to GST included)
11. Financial Bid Opening date: MARCH 29TH, 2016

PURCHASE COMMITTEE ICCBS INSTITUTIONS



1. PROF. DR. M. SHAIQ ALI, Chairman

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



2. DR. FARZANA SHAHEEN

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



3. DR. SONIA SIDDIQUI

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

Members from Institution



1. SYED JEHAZEB

Assistant Manager (Finance, IBA)



2. DR. SHAISTA PERVEEN

Associate Professor (Dept. of Chemistry, U.o.K)

Members outside the Institution

12. Bid Evaluation Report: | Raising the Height of Fences/Grill |

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. Outdoor Unlimited	Rs. 1,221,978.00	1 st Lowest	18.36 % Lower	According to Tender Specification	Rejected, due to GST included, when participation and non-responsive
2.	M/s. Pace Group	Rs. 1,343,797.00	2 nd Lowest	10.22 % Lower	According to Tender Specification	Recommended for Placement of Order
3.	M/s. Al-Amin Enterprises	Rs. 1,555,000.00	3 rd Lowest	3.89 % Higher	According to Tender Specification	Not Recommended for Placement of Order
4.	M/s. Al Madina	Rs. 1,686,497.24	4 th Lowest	12.67 % Higher	According to Tender Specification	Not Recommended for Placement of Order
5.	M/s. Constructive Constructors	Rs. 1,999,565.00	5 th Lowest	33.59 % Higher	According to Tender Specification	Not Recommended for Placement of Order

PURCHASE COMMITTEE ICCBS INSTITUTIONS


1. PROF. DR. M. SHAIQ ALI, Chairman

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


2. DR. FARZANA SHAHEEN

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


3. DR. SONIA SIDDIQUI

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

Members from Institution


1. SYED JEHAZEB

Assistant Manager (Finance, IBA)


2. DR. SHAISTA PERVEEN

Associate Professor (Dept. of Chemistry, U.o.K)

Members outside the Institution

Signatures of the Members of the Committee.

Tender No. CED/35/290316

TECHNICAL COMMITTEE MINUTES OF TENDER NO: CED/35/290316 FOR RAISING THE HEIGHT OF FENCES/GRILL AT THE ICCBS

Technical committee meeting for Tender No:- CED/35/290316, was held on 20th May, 2016 for reviewing of the bids received against the tender for Raising the height of Fences/ Grill at the ICCBS. Following recommendations were made:

Five bids were received. Bid received from M/s Outdoor Unlimited is rejected as the bidder quoted the G.S.T. amount along with bid amount. However since, this is the works tender, where only SRB (if applicable) may be included. Therefore, the clarification was asked from the bidder via letter but it was returned back and this bidder is declared as non-responsive. After careful evaluation, the Committee has recommended that the tender may be awarded to M/s Pace Group being the lowest evaluated bidder.

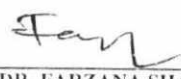
ON THE RECOMMENDATION OF TECHNICAL COMMITTEE

PURCHASE COMMITTEE ICCBS INSTITUTIONS



PROF. DR. M. SHAMO ALI

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



DR. FARZANA SHAAHEEN

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



DR. SOHA SIDDIQUI

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

Internal Member



SYED JEHAZEB

Assistant Manager (Finance)

I.B.A Karachi



DR. SHAISTA PERVEEN

Associate Professor

Dept. of Chemistry, University of Karachi

External Member

Comparative Statement
Tender No. CED/35/290316

S.No.	Particulars	Unit	Quantity	Rate	Amount	1		2		3		4		5	
						Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
SCHEDULED ITEMS:															
1	Dismantling C.C. work cast in situ in foundation, basement, plinth and ground floor including disposing of the material as directed within three chains (91.5m) (S.I.NO.16 P-361)	%CB	600.00	2160.20	1,296,120										
2	Providing and Laying in situ 1:3:6 cement concrete in wall twice than 6 inches (152mm) in thickness in superstructure using screeded graded bitu 1/2 inch (19 mm) and down gauge including compacting, curing, cost of form work and its removal etc complete.	%CB	900.00	17109.69	15,398,721										
3	Providing and fixing M.S square bars as required spacing with horizontal flat iron as per approved design including making holes fixing with sunk iron screws, painting two coats of red oxide paint etc complete as required in any floor. (S.I.NO.34 P-2)	Kg	6000.00	141.80	850,800										
4	1/2 cement plaster 1:6 on walls and columns etc in basement, plinth, m/z/ains and ground floor including making edges, corners and curing etc complete (S.I.NO.6 P-340)	%SB	6000.00	1730.74	10,384,440										
5	Painting three coats with weather shield paint deluxe (CC) make of approved shade on plaster surface (External) and including the cost of cleaning the surface, sand papering etc complete at any height in any floor (S.I.NO.172 P-354)	%SB	6000.00	1406.88	8,441,280										
6	Painting on iron work with synthetic enamel paint of approved make and shade by spray machine two coats over and including the cost of one priming coat complete at any height in any floor (S.I.NO.174 P-354)	%SB	5000.00	3295.91	16,479,550										
	Sub Total				1,370,801										
	Add premium or less rebate (if any)=														
	Cost of Scheduled Items=														
NON-SCHEDULED ITEMS:															
1	Taking out existing Iron Grill & Re-fixing with Iron Bar after Repairing and colouring with red oxide and enamel paint, complete in all respect.	SB	2520.00	50.00	126,000										
	Cost of Non-Schedule Items=				126,000										
	Total Cost				1,496,801.00										

Prof. Dr. M. Shaig Ali-Ghaffar
Professor (CCBS)

Dr. Farzana Shaheen
Associate Professor (CCBS)

Dr. Sorifa Siddiqui
Assistant Professor (CCBS)

Syed Jehangir
Assistant Manager (Finance, BA)

Dr. Shaista Perveen
Associate Professor (Dept. of Chemistry, KU)

INTERNATIONAL CENTER FOR CHEMICAL & BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI

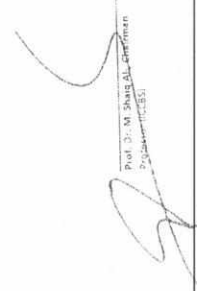
RAISING THE HEIGHT OF FENCES/GRILL

BIDDER'S QUALIFICATION REPORT


CE/D/35/290316

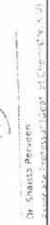
Tender / Re-Tender #

S. No.	Bidder Name (M/s.)	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.	AL AMIN ENTERPRISES	YES	YES	YES	
2.	PACE GROUP	YES	YES	YES	
3.	CONSTRUCTIVE CONSTRUCTORS	YES	YES	YES	
4.	AL-MADINA ENTERPRISES & CO.	YES	YES	YES	
5.	OUT DOOR UNLIMITED	YES	YES	YES	


Prof. Dr. M. Shauqat Ullah
Chairman


Dr. Faraz Shauqat
Assistant Professor (ICBS)


Dr. Saira Siddiqui
Assistant Professor (ICBS)


Dr. Shazia Perveen
Assistant Professor (ICBS)

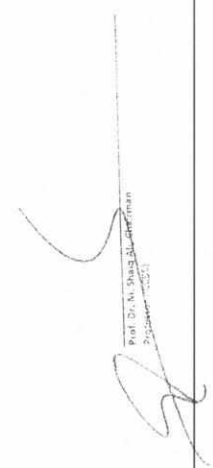

Dr. Shazia Perveen
Assistant Professor (ICBS)

Tender Opening Minutes

Tender / Retender Notice No. CEP/35/290316 was opened on 29.03.2016


at 11.00 A.M. Total 05 Nos. of bid(s) was/were submitted out of which 04 bid(s) was/were accepted

and 01 bid(s) was/were rejected on Commercial Ground.


Prof. Dr. M. Shauq
Chairman


Dr. Farzana
Assistant Professor (CEP)


Dr. Shazia
Assistant Professor (CEP)


Dr. Sonda
Assistant Professor (CEP)

INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI

RAISING THE HEIGHT OF FENCES/ GRILL
TENDER NOTICE NO. CED/35/290316

(MAR 29th 2016, 03:00 PM)

S.No	Name of Bidder	Pay Order No	Amount of Pay Order	Bid Amount	Remarks	Bidder Signature
1	M/s AL-AMIN ENTERPRISES	10852730	3,100/=	15,55,000/=		MAL
2	M/s PACE GROUP	00019634	27,000/=	134,3797/=		
3	M/s CONSTRUCTIVE CONSTRUCTORS	0003608	40,000/=	19,99,565		
4	M/s AL-MADINA ENTERPRISES & CO. M/s CONTINENTAL ENGINEERING SERVICES (PVT) LTD.	09482585	34,000/=	1,68,64,97.24/=		
6	M/s OUT DOOR UNLIMITED	04415600	24,450/=	122,1978/=		
7	M/s					
8	M/s					


Prof. Dr. M. Shahiduzzaman
Assistant Professor (CEES)


Dr. Farzana Siddiqui
Assistant Professor (CEES)


Dr. Samiyya Perveen
Assistant Professor (CEES)

Dr. Samiyya Perveen
Assistant Professor (CEES)

Dr. Samiyya Perveen
Assistant Professor (CEES)

PACE GROUP

Planners Architect Construction Engineers



21-6-2016

Engr. Sadia Jabeen Asim
Sr.Civil Engineer.
International Center for
Chemical & Biological Science,
University of Karachi,
Karachi.

Subject: Extend the date of Bid validity for the work of Strengthening of Boundary Wall of ICCBS.

Respected Madam,

With reference to your letter we extend our bid validity date for the above mentioned subjected work for three months as per SPPRA rules.

THANKS

Sincerely yours

Pace Group