

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 SERVICE & MAINT OF CCTV SYSTEM
- 4) TENDER NUMBER ICCBS/HEJ/PRF_06831/CCTV/MNT-290316
- 5) BRIEF DESCRIPTION OF CONTRACT SERVICE & MAINTENANCE (ANNUAL CONTRACT)
- 6) FORUM THAT APPROVED THE SCHEME DIRECTOR, ICCBS
- 7) TENDER ESTIMATED VALUE 300,000.00 (ANNUALLY CONTRACT)
- 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 TWO (02) Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED TWO (02) Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS NOT ANY
- 14) BID EVALUATION REPORT SELECT ON LOWEST EVALUATED BASIS
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1) M/s. VISION TECH SECURITY GAGETS
- 16) CONTRACT AWARD PRICE 1) Rs. 335,160.00 (Incl. Govt. Taxes)
- 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.

ICCBS

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	(S No 26914)
No	

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

Yes	-
No	

22) NATURE OF CONTRACT

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

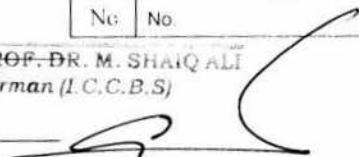
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 19.08.2016

Signature & Official Stamp of
Authorized Officer


1. PROF. DR. M. SHAIQ ALI
Chairman (I.C.C.B.S)

1. PROF. DR. M. SHAIQ ALI
Chairman (I.C.C.B.S)

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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Vision Tech Security Gadgets

Vision/iccb/0501
International Center for Chemical & Biological Science
Karachi

March 29, 2016

Subject : Quotation for CCTV Technician for ICCBS

Dear Sir,

It has reference to your query regarding installation of Proposal for CCTV Technician for ICCBS. We thank you for your interest & appreciate your confidence in our products. As discussed & desired by you, we hereunder quote the best prices and trust will receive your most valuable consideration on Vision tech Security Gadgets:

S NO	Description	Total	Month	Total Amount
1.	<u>CCTV Technician for ICCBS</u> <u>Duty Time 8 hrs 6 Days in week</u>	24,500	12	294,000


TERMS AND CONDITIONS:

GOVERNMENT TAX

The above rates exclude all Government taxes.

Yours Sincerely,

Vision Tech Security Gadgets


Proprietor

Yours Sincerely,

Fahad Ansari
Manager Sales
Visiontech2002@gmail.com

Note:- NTN No: 2140625-1

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

P.O. No. 2046

PURCHASE ORDER / WORK ORDER

Date: 19/8/2016

Messrs: Vision Tech Security Gajets

Ref: Your quotation No. vision/iccb/0501.

Dated: 29-3-16

Subject: Supply of Services & Maintenance of CCTV Systems.

Please supply the following articles to the institute.

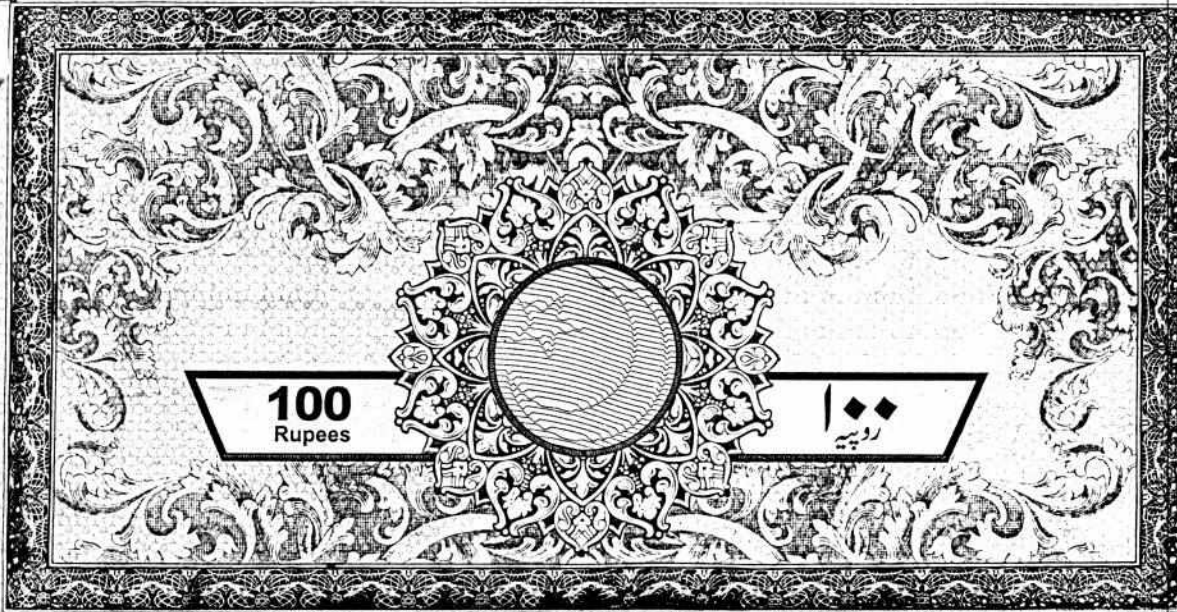
S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				Rs.	Ps.
	Services & Maintenance of CCTV Systems. (Annual Contract Agreement)	01-job		335,160/-	
01,	DVR : 2.2 Nos.				
02,	Cameras : Around 280+				
	(Inclusive 14% SRB Tax)				
	E. & O.E.	TOTAL		335,160/-	

(Rupees) Three hundred thirty five thousand
one hundred sixty 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 @ 0.50% per day on the total order amount will be imposed.

19/8/16
PURCHASE OFFICER



MUHAMMAD JUNAID Stamp Vendor
Licence No. 77, Shop No. 147, Mashreq Centre
Gulshan-e-Johor Block-14, Karachi

RUPEES ONE HUNDRED ONLY

S No. 193357
Stamp Vendor's Signature
Not For Use: Free Will & Divorce Deed
Stamp Vendor is Responsible for any Error

CONTRACT OF MAINTAINANCE SERVICES FOR THE

SURVILLIANCE SYSTEM (CCTV) AT ICCBS, Karachi University

This is to confirm that ICCBS, University of Karachi intends to hire the service of M/S Vision tech Security Gadgets the complete Audio/video Solution Provider having the office at Office204 A, Block 20A, Samama Corner Gullistan-e-Johor Karachi as consultant for CCTV System installed at ICCBS shall be required to provide the expertise in expansion of the system as and when required in the future.

The services shall be rendered by the ICCBS management for the preventiv: services & Maintenance of CCTV system as agreed in the agreement.

That the consultant agrees to provide the Services mentioned herewith in the agreement against the payment schedule attached.

TERMS AND CONDITION OF THE AGREEMENT FOR MAINTENANCE CONTRACT

1.0 Definitions:

1.1 "Services, means the maintenance services agreed vide agreement.

1.2 "Consultant" or "Technician" means "Signee of the contract".

1.3 "Customer" means "ICCBS".

1.4 "Customer Designated Location" means the location where surveillance equipment ("CCTV") installed at ICCBS, Karachi University, for the provision of the Services.

2.0 Terms:

2.1.1 The agreement shall be valid for One (1) year commencing from _____ and renewed with mutual consent every year. However, the Agreement may be terminated by either party of the agreement. at any time during the tenure or the agreement by giving the other party Thirty (30) days' notice of termination.

3.0 Services:

3.1.1 "Services" Technician hereby agrees to provide to the Customer support and Preventive maintenance of the CCTV system at ICCBS, Karachi University as per the following description,

*M/S Vision Tech Security Gadgets
Proprietor*

*M/S Vision Tech Security Gadgets
Proprietor*

4.0 Services availability:

4.1.1 The maintenance service shall consist of Four (4) preventive maintenance visits, per year in respect of the equipment supplied and installed.

4.1.2 The Technician Support (Troubleshooting) will be available a Call by the Customer during Business Hours (0900-1400) Monday to Friday.

4.1.3 Any call other than the normal working day shall be count as additional and will be treated as special case; the response of such call shall be available after the appropriate time & coordination of maintenance report quarterly.

4.1.4 Routing Preventive maintenances -It will include (i) Cleaning of Equipment and logging of all measure taken (ii) Advice about any part found defective and needs replacement (iii) Compilation of maintenance report quarterly.

4.1.5 Repair of equipment wherever possible- In case equipment has been reported failure and the complaint is reported during business hour from 0900-1400 Monday to Friday, excluding public holidays, then the technician shall visit the site / premises and troubleshoot the faulty components. The information shall be provided to ICCBS Security staff for the faulty part. Any action of repair / replacement / alteration of part shall be done after the confirmation of ICCBS security Staff.

4.1.6 The company agrees to provide a Technician from 0900-1400 hours, who will be present in the premises of the Institute during for mentioned business hours.

4.1.7 Institute will issue an employment ID card to the Technician and the Technician will be abiding by the rules and regulation of ICCBS. The technician will have to maintain attendance record and our punching machine like other employs of the institution.

4.1.8 The Technician will report to faculty Security In-charge of problems of any nature and to the Director need base.

4.1.9 The Technician will be responsible for proper recording of CCTV data.

5.0 EQUIPMENTS:

5.1.1 Equipment means the equipment installed at ICCBS premises as the CCTV surveillance system as Annexure A

5.1.2 Faulty devices repair / replacement above Rs 5000 shall be Prior approval and they charges shall be paid by ICCBS

5.1.3 Any accessories, alterations, attachments or other devices to the equipment not installed other than Any system shall not be covered by this agreement.

6.0 special Instructions:

6.1.1 Consumable items (cables, connectors, PVC pipes accessories, Power Supplies etc) Shall Not Be covered in the scope of contract. Any such items shall be provided on actual charges.

6.1.2 All the components of CCTV system should be in fully operative condition before the signing of this contract.

6.1.3 The technician can provide the services for troubleshooting the faulty port will be informed to the ICCBS and shall be operative only then such equipment shall be covered by this agreement

7.0 Customer Responsibilities:

7.1.1 The Customer shall provide the site environment which will be.

7.1.2 Maintain the require temperature for the installed equipment mentioned in the Technical brochures.

7.1.3 Provide the stabilized power source for the equipment as mentioned in Technical brochures.

Vision Tech Security Gagers
Signature

Vision Tech Security Gagers
Signature

7.1.4 Customer shall be responsible for the overall security of the hardware equipment and the data (inform of recorded video files), with limited / authorized access to the main control center equipment.

7.1.5 Service provides shall not be responsible for any loss of faulty caused improper arrangements / availability mentioned class 0.

8.0 Charges and Payments:

8.1.1 The customer will pay to contractor the charges the services on Monthly Basis Pak Rs.24,500 (Twenty four Thousand five hundred Only) included all Taxes Also Mentioned in Schedule "A"

9.0 Force Majeure:

9.1.1 Any delay or failure of performance by Technician shall not constitute default hereunder if and to the extent such delay or failure is caused by:

i. The Customer or

ii. Occurrence beyond reasonable control of Technician, including but not limited to.

- a. Acts of God of the public enemy;
- b. Compliance with any order or request or legislation or act Or regulation of any governmental authority
- c. Act of war;
- d. Rebellion of sabotage or damage resulting there from;
- e. Fires;
- f. Floods;
- g. Release of hazardous or toxic substances;
- h. Explosion;
- i. Accidents;
- j. Riots or strikes or other concerned acts workers, whether direct or indirect; or Any
- k. Other causes, whether or not of the same class or kind as those specifications above named, which are not within the reasonable control or Technician.

10.0 Liabilities:

10.1 Neither technician not its officers and representative shall be liable:

- I. Any claim arising out of any act or omission of the customer in conjunction with use of the equipments and services provided by the Technician;
- II. Any unlawful or unauthorized use of the equipment or services by the customer; and
- III. Technician shall not be liable for any indirect incidental consequential loss, including loss of expected profit or nay third party liabilities.

11.0 Renewal/Suspension/Termination of the Agreement:

11.1 The agreement shall be valid for the period of 12 months from the date of signing and shall be renewed after 12 months by the mutual understanding of the parties to the agreement. Any changes in services charge of terms and conditions shall be incorporated accordingly.

11.2 The occurrence of any of the following events of defaults by either party which is not cured within the time period, permitted (if any) to cure, shall give raise to the right on the part of the other party to terminate the agreement ,provided, however ,that no such events shall be an event of default by a party

- I. If it result from the breach by other party; or
- I. If it occurs as a result of/or during the force majeure event.

12.0 Notice of Termination:

Vision Tech Security Gageets
Proprietor
Julio

Vision Tech Security Gageets
Proprietor
Julio

12.1 If either party commits any breach of the agreement, whether before or after the commencement date at fails to remedy it in a reasonable time on receiving written thirty (30) days notice may terminate this agreement.

12.2 Upon expiration or termination of this agreement, the party shall have no further obligation that prior to such expiration or termination pursuant to this agreement.

13.0 Arbitration:

13.1 In case of any unresolved dispute between the parties arising out of or in relation with this agreement the subject matter therefore, the same shall be referred to the sole arbitration mutually acceptable to be parties. Fees and cost of the arbitration shall be shared equally.

14.0 Waiver:

14.1 Failure by either party to exercise any right under this agreement in any one or more instances shall constitute of waiver of such right(s) in any other instance.

14.2 Waiver by such party under this agreement shall not be deemed waiver of any other default.

15.0 Interpretation:

15.1 This agreement shall be interpreted and executed under, the laws of Islamic republic of Pakistan.

16.0 General:

16.1.1 If any of the provision or any portion of the provision of this agreement shall be invalid unenforceable, such invalidity or unenforceability shall not be invalidate or rendered unenforceable the entire agreement but rather the entire agreement shall be construed as if not containing the particulars invalid or unenforceable provision(s) or portion(s) thereof, and the right and obligation of the parties hereto shall be construed and enforced according.


17.0 Notices:

17.1.1 All notices/demands/requests and other communications provided for hereunder shall be writing and shall be deemed to have been given:

- I. When presented personally on the date of presentation.
- II. When sent by overnight courier services, on the date following the date of deliver to such courier service, or such a later day as demonstration by a bona fide receipt thereof.
- III. When transmitted by facsimile as evidence by the automatic conformation of such transmission or upon acknowledgement of receipt. Either party may designate from time by written notice to other parties another address to which notices may be sent.

Accepted by:
HEJ Research Institute

Accepted by:
Engineer

Dr. M. Roza Shah 


Engineer (Security System)

Witnesses:

Name: *Prof. Dr. M. Iqbal Choudhary*

Name: Muhammad Aamir kram

Designation: *Director*

Designation: Owner of Company

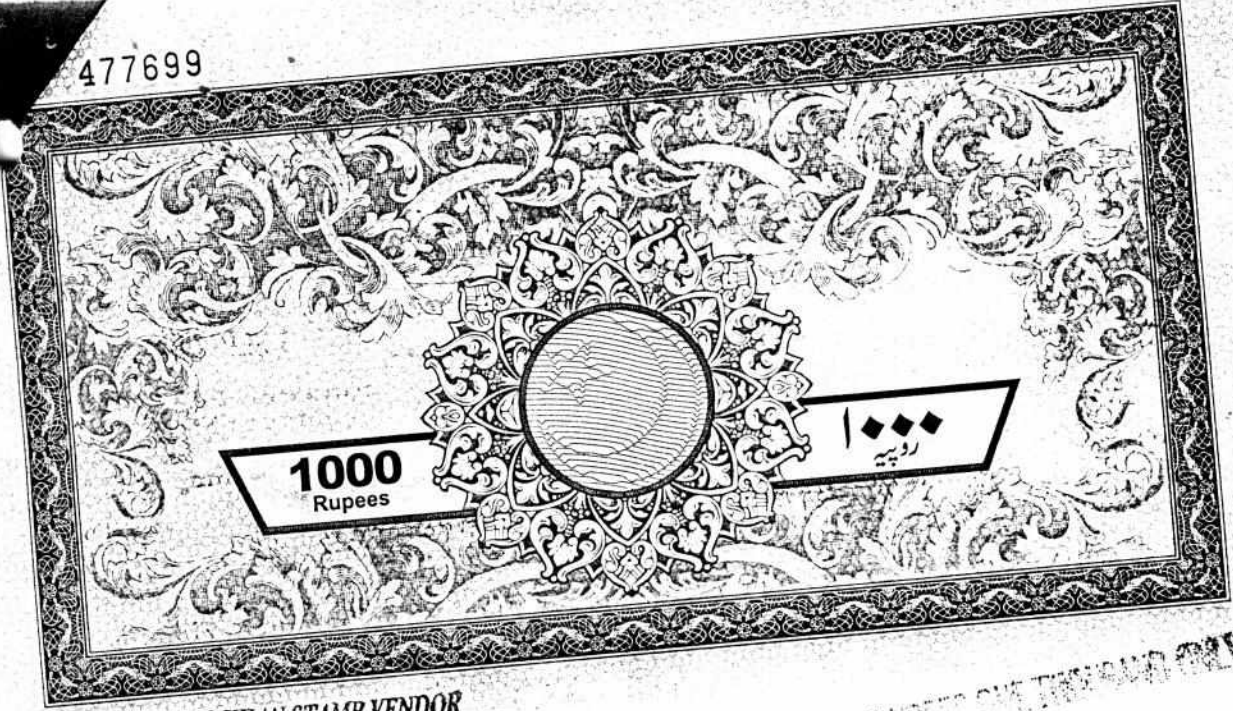
Company Name: Vision Tech Security Gadgets

Signature: 

Signature:  **Proprietor**

Vision Tech Security Gadgets
Proprietor

477699

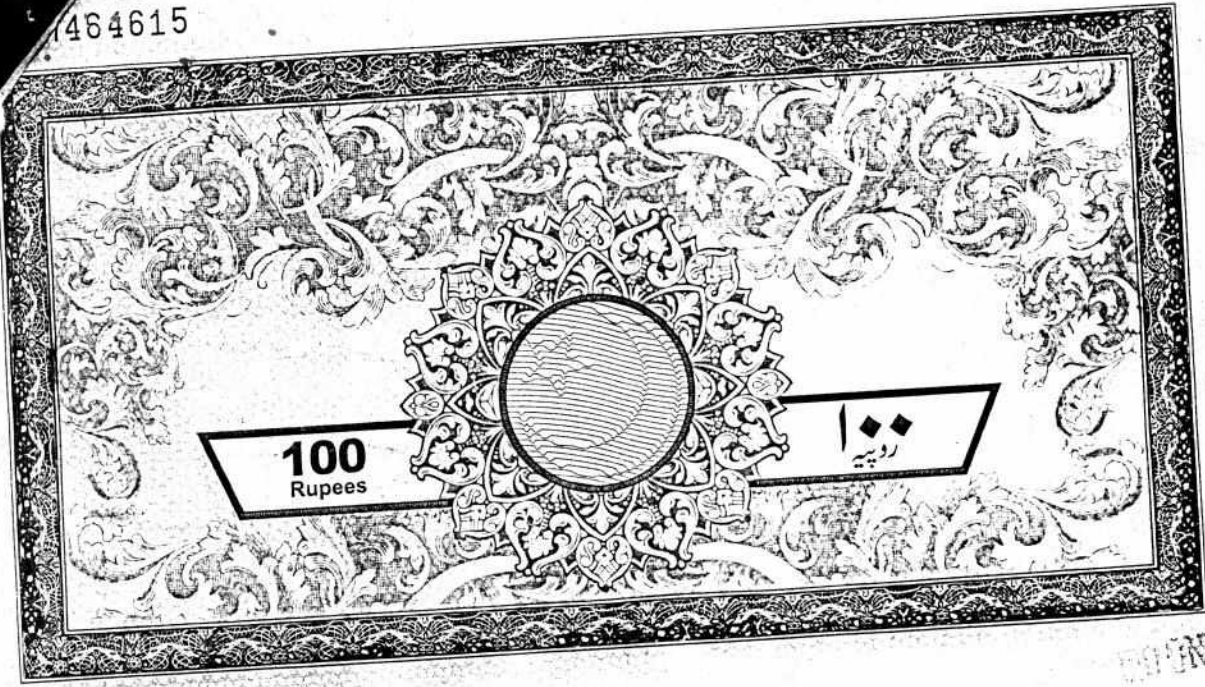


MUHAMMAD FAISAL KEAN STAMP VENDOR
 Licence No. 124, Shop No. S-7, Maymar Tower
 Gulshan-e-Maymar Karachi.

(STAMP ON THIS SIDE ONLY)

S. No. 017377 Date 01 SEP 2016
 Issued to With Address.....
 Through With Address..... **KAHID MEHMOOD**
 Purpose..... **Advocate**
 Value Rs.....
 Stamp Vendor's Signature.....
 Not For used Bank Guaranteed with force vendor
 not responsible Any Fake Documentations

1464615



STAMP

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

Muhammad...

S. NO
DATE 30 AUG 2016
ISSUED TO WITH ADDRESS OF Muhammad Yaqoob 044409
THROUGH WITH ADDRESS Muhammad
PURPOSE Advocate
NOT FOR USED BANK GUARANTEE WILL DIVORCE
PROVIDE NOT RESPONSIBLE SALE/PAID DOCUMENTATION

A

Mr.

Date 24-06-2016

To

Chairman
Purchase Committee
I.C.C.B.S
Karachi University

Subject: Letter of Extension in Bid Validity ICCBS/HEJ/PRF_06831/CCTV/MNT-290316

Dear Sir,

This is to inform you that validity of Bid Quotation "ICCBS/HEJ/PRF_06831/CCTV/MNT-290316" Extended for three month from Date 24-06-2016.

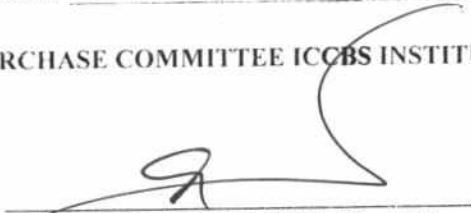
Best Regards,


Muhammad Aamirkram
Director
Vision Tech Security Gadgets

Bid Evaluation Report

1. Name of Procuring Agency: INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES, U.O.K
2. Tender Reference No: ICCBS/HEJ/PRF_06831/CCTV/MNT-290316
3. Tender Description/Name of work/item: SERVICE & MAINT. OF CCTV SYSTEM
4. Method of Procurement: SINGLE STAGE – (ONE ENVELOPES)
5. Tender Published: (S. No. 26914)
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: TWO (02) Nos.
7. Total Bids Received: TWO (02) 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 29TH, 2016

PURCHASE COMMITTEE ICCBS INSTITUTIONS


1. **PROF. DR. M. SHAIQ ALI**

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


2. **DR. FARZANA SHAHEEN**

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


3. **DR. HAFIZUR REHMAN**

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:

<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. Vision Tech Security Gagets	Rs. 294,000.00	1 st Lowest	2.00 % Lower	According to Tender Specification	Placement of Order
2.	M/s. Haa Meem Enterprises	Rs. 540,000.00	2 nd Lowest	80.00 % 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. FARZANA SHAHEEN

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


3. DR. HAFIZUR REHMAN

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 & BIOLOGICAL SCIENCES
 UNIVERSITY OF KARACHI
 Comparative Statement

Tender Notice No. ICCBS/HEJ/PRF_06831/CCTV/MNT-290316


S. No.	DESCRIPTIONS	REQUIRED QTY.	NAME OF COMPANY	NAME OF COMPANY
	SERVICE & MAINTENANCE OF CCTV SYSTEM		<u>M/s. VISION TECH SECURITY GAGETS</u>	<u>M/s. HAA MEEM ENTERPRISES</u>
1	(ANNUALLY CONTRACT AGREEMENT)	01 Job	CCTV TECHNICIAN	
	DVR : 22 Nos. Camera : Around 280+		DUTY TIME 8 HRS 6 DAYS IN WEEK	
			PKR : 294,000.00	PKR : 540,000.00
			(Excl. all Govt. Taxes)	(Excl. all Govt. Taxes)


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


 Dr. Farzana Shaheen
 Associate Professor (ICCBS)


 Dr. Hafizur Rehman
 Assistant Professor (ICCBS)


 Syed Jhanzeb
 Assistant Manager (Finance, IBA)


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


TECHNICAL COMMITTEE MINUTES OF TENDER NO-ICCBS/HEJ/PRI-06831/CCTV/MNT-29-03-16 SERVICE AND MAINTINACE OF CCTV CAMERAS FOR THE CENTER

Technical committee meeting for the evaluation of tender documents of Tender No - ICCBS/HEJ/PRI-06831/CCTV/MNT-29-03-16 was held on 20-05-16 The Following recommendations were made:

Two Bids were received. The Committee carefully evaluated all the bids and recommended that the tender may be awarded to M/S VISION TECH SECURITY GAGFIS. At Rs. 2,94,000/- (inclusive of taxes) who is lowest bidder in all bidders as our required requirements.

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)

Internal Member



DR. HAFIZUR REHMAN

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



SYED JEHAZEB

Assistant Manager (Finance)

I.B.A Karachi



DR. SHAISTA PERVEEN

Associate Professor

Dept. of Chemistry, University of Karachi

External Member

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

OPENING OF THE TENDER / RE-TENDER NOTICE NO. ICCBS/HEJ/PRF 06831/CCFV/MNT-290316 AT AT

11.00 A.M. ON 29.03.2016 IN PRESENCE OF THE BIDDERS AND THE CHAIRMAN PURCHASE COMMITTEE

Estimated Cost: 300,000/-

S. No.	Name of Company (M/s.)	Bid Amount	Earnest Money	Comparison with Estimated Cost	Remarks	Sign of Bidders
1.	HAA MEEM Ent.	549,000/-	10,800/-			
2.	Vision Tech	294,000/-	5,880/-			

[Handwritten signature]

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

DR. FARZANA SHAHEEN
 Member / Associate Professor (ICCBS)

DR. SONIA SIDDIQUI
 Member / Assistant Professor (ICCBS)

[Handwritten signature]

SYED JEHA NZEB
 Assistant Manger (Finance, IBA)

[Handwritten signature]

DR. SHAISTA PERVEEN
 Associate Professor (Dept. of Chemistry,
 Karachi University)

BIDDER'S QUALIFICATION REPORT

Tender / Re-Tender #

ICCBS-415/J/P/R3_0683/CCTV/MNT-290316

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.	HAA MEEM JNTL	Yes	Yes	Yes	Yes
2.	Vision Tech	Yes	Yes	Yes	Yes
3.					
4.					
5.					
6.					
7.					
8.					

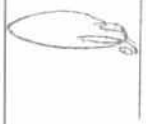


PROF. DR. M. SHAIQ ALI
Convenor / Professor (ICCBS)



DR. SONIA SIDDIQUI
Member / Assistant Professor (ICCBS)


DR. FARZANA SHAHEEN
Member / Associate Professor (ICCBS)



SYED JEHAZEB
Assistant Manger (Finance, IBA)



DR. SHAISTA PERVEEN
Associate Professor (Dept. of Chemistry,
Karachi University)

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

Tender Opening Minutes

Tender / Retender Notice No. ICCBS/HEJ/PRF_06831/CCTV/MNT-290316 was opened on 29.03.2016

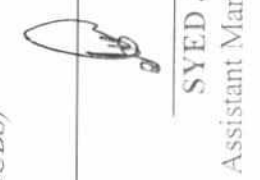
at 11.00 A.M. Total 02 Nos. of bid(s) was/were submitted out of which 02 bid(s) was/were accepted

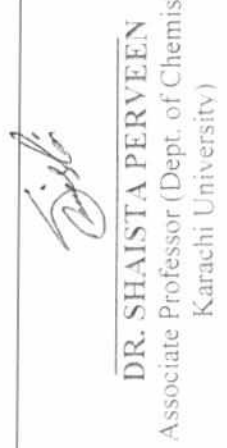
and 00 bid(s) was/were rejected on Commercial Ground.


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


DR. FARZANA SHAHEEN
Member / Associate Professor (ICCBS)


DR. SONIA SIDDIQUI
Member / Assistant Professor (ICCBS)


SYED JEHAZEB
Assistant Manger (Finance, IBA)


DR. SHAISTA PERVEEN
Associate Professor (Dept. of Chemistry,
Karachi University)

Date 24-06-2016

To

Chairman
Purchase Committee
I.C.C.B.S
Karachi University

Subject: Letter of Extension in Bid Validity ICCBS/HEJ/PRF_06831/CCTV/MNT-290316

Dear Sir,

This is to inform you that validity of Bid Quotation "ICCBS/HEJ/PRF_06831/CCTV/MNT-290316" Extended for three month from Date 24-06-2016.

Best Regards,



Muhammad Aamir Kram
Director
Vision Tech Security Gadgets

International Center for Chemical and Biological Sciences
THIRD WORLD CENTER FOR CHEMICAL SCIENCES
(H.E.J. Research Institute of Chemistry and Dr. Panjwani Center for Molecular
Medicine and Drug Research)
University of Karachi

7th August, 2014

NOTICE

SUBJECT REQUEST FOR RE-CONSTITUTION OF PROCUREMENT
COMMITTEE IN ICCBS INSTITUTIONS

In compliance of Rule # 7 of the Sindh Public Procurement (SPP), Rules 2010 (governing rules that are required to be followed for all procurements for entities that fall under the provincial domain of Govt. of Sindh). The ICCBS Procurement Committee is proposed to be reconstituted due to the non-availability of one of the members. The composition of the reconstituted Committee is as follows:

- (1) Prof. Dr. M. Shaiq Ali (Convenor)
- (2) Dr. Abdul Jabbar, Assistant Professor (Member)
- (3) Dr. Sonia Siddiqui, Assistant Professor (Member)
- (4) Dr. Shaista Perveen, Department of Chemistry (University of Karachi)
- (5) Mr. Syed Jehanzaib, Assistant Manager Finance-Project (IBA)

Permission may kindly be granted for the above mentioned proposed committee (ICCBS)

Submitted for approval please:



PROF. DR. M. IQBAL CHOUDHARY
DIRECTOR

DIRECTOR

H.E.J. Research Institute of Chemistry
International Center for Chemical and Biological Sciences
University of Karachi

Dr. Y. S. Chaudhary
Chairman, Executive Board

H.E.J. RESEARCH INSTITUTE OF CHEMISTRY
THIRD WORLD CENTER FOR CHEMICAL SCIENCES
DR. PANJWANI CENTER FOR MOELCULAR MEDICINE AND DRUG RESEARCH
(INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES)
UNIVERSITY OF KARACHI

Dated: 3rd Dec, 2014

NOTICE

This is for the information of all concerned that the composition of the Purchase Committee is being changed due to unavailability of two of its Internal Members:

- Dr. Rizwana S. Waraich will be signing Purchase Documents in place of Dr. Sonia Siddiqui as an Internal Member of "ICCBS Procurement Committee" during the absence of the latter.
- Dr. Farzana Shaheen will replace Dr. Abdul Jabbar as an Internal Member of "ICCBS Procurement Committee", since the latter has left the Institute.


PROF. DR. M. IQBAL CHOUDHARY
Director

COPY TO:-

1. Prof. Dr. M. Shaiq Ali
2. Dr. Farzana Shaheen
3. Dr. Rizwana S. Waraich
4. Dr. Shakeel Ahmed (IAC)
5. Mr. Haris Qureshi
6. Mr. Umair Waqar
7. Ms. Sadia Jabeen Asim
8. Mr. Javaid Riaz
9. Mr. Anis Ur Rab
10. Mr. Rizwan Ishaq
11. All concerned

INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI

NOTIFICATION FOR COMPLAINT REDRESSAL COMMITTEE

In compliance of the Rule#31 of prevailing Sindh Public Procurement Rules 2010 (Amended 2013), the International Center for Chemical and Biological Sciences (University of Karachi) constitutes the Institutional "Complaint Redressal Committee" to address the complaints of bidders that may occur during the procurement proceedings. The composition of the said Committee is given as under: .

- Sr. Prof. Dr. Khalid M. Khan (Convener)
- Representative of Accountant General Sindh (Member)
- An independent professional (Member)
- End User (by invitation, non signatory)
- SPPRA/Audit Advisor (by invitation, non signatory)




PROF. DR. M. IQBAL CHOUDHARY
Director

H.E.J. RESEARCH INSTITUTE OF CHEMISTRY
THIRD WORLD CENTER FOR CHEMICAL SCIENCES
DR. PANJWANI CENTER FOR MOELCULAR MEDICINE AND DRUG RESEARCH
(INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES)
UNIVERSITY OF KARACHI

NOTICE

This is for the information of all concerned that the composition of the ICCBS "Procurement Committee" is being changed due to unavailability of one of the Internal Members:

Dr. Hafizur Rehman will replace Dr. Sonia Siddiqui as a member of the Procurement Committee.


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

COPY TO:-

1. Prof. Dr. M. Shaiq Ali
2. Prof. Dr. Farzana Shaheen
3. Dr. Hafizur Rehman
4. Dr. Shakeel Ahmed (IAC)
5. Mr. Javaid Riaz
6. Accounts Section
7. Mr. Haris Qureshi
8. Mr. Umair Waqar
9. Ms. Sadia Jabeen Asim
10. Mr. Anis Ur Rab Siddiqui
11. Mr. Rizwan Ishaq
12. ICCBS Library In-charge