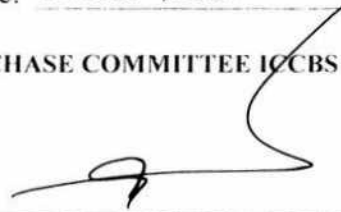


## Bid Evaluation Report

1. Name of Procuring Agency: INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES. U.O.K
2. Tender Reference No: ICCBS-HEJ-ILTP-CCTV-070616 (2<sup>nd</sup> Time)
3. Tender Description/Name of work/item: SUPPLY & INSTALLATION OF CCTV SYSTEM
4. Method of Procurement: SINGLE STAGE – (ONE ENVELOPE)
5. Tender Published: S. No. 28796  
*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: \_\_\_\_\_
11. Financial Bid Opening date: JUNE 07<sup>TH</sup>, 2016

### **PURCHASE COMMITTEE ICCBS INSTITUTIONS**



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

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



**2. DR. ASMAT SALIM**

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



**3. DR. HAFIZUR REHMAN**

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

#### **Members from Institution**



**1. SYED JEHAZEB**

*Assistant Manager (Finance, IBA)*



**2. DR. SHAISTA PERVEEN**

*Associate Professor (Karachi University)*

#### **Members outside the Institution**

**12. Bid Evaluation Report | Supply and Installation of CCTV System |:**

<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.	<b>M/s. International Office Suppliers</b>	Rs. 674,622.00	1 <sup>st</sup> Lowest	10.05 % Lower	According to Tender Specification	Recommended for Placement of Order
2.	<b>M/s. International Technology Exchanger</b>	Rs. 675,309.00	2 <sup>nd</sup> Lowest	9.96 % Lower	According to Tender Specification	Not Recommended
3.	<b>M/s. Secure Vision Fire &amp; Security</b>	Rs. 693,854.00	3 <sup>rd</sup> Lowest	7.49 % Lower	According to Tender Specification	Not Recommended
4.	<b>M/s. SKY Gate International</b>	Rs. 694,831.00	4 <sup>th</sup> Lowest	7.36 % Lower	According to Tender Specification	Not Recommended

**PURCHASE COMMITTEE ICCBS INSTITUTIONS**

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

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

  
**2. DR. ASMAT SALIM**

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

  
**3. DR. HAFIZUR REHMAN**

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

**Members from Institution**

  
**1. SYED JEHAZEB**

*Assistant Manager (Finance, IBA)*

  
**2. DR. SHAISTA PERVEEN**


*Associate Professor (Karachi University)*

**Members outside the Institution**


H.E.J. RESEARCH INSTITUTE OF CHEMISTRY  
INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES  
UNIVERSITY OF KARACHI


Comparative Statement  
Tender No. ICCBS-HEJ/ICP-CCTV-0/0616 (2nd Time)  
for Supply & Installation of CCTV System


S.No.	Item Description	Quantity	INTERNATIONAL TECHNOLOGY EXCHANGER	International Office Suppliers	SKY Gate International (Pvt.) Ltd.	Secure Vision Fire & Security
1	Camera 1.3/2 mega pixel Sony CNOS image Sensor 1984(H)x1105(V) upto 2000(H)x1121(V) pixels Output mode AHD, NTSC/PAL (selectable) Min. illumination 0 Lux (IR-on) Transmit Distance upto 300m	24	Rs. 139,200/- CP-UVC-T3200L3, GERMANY	Rs. 196,800/- VCI2-F7H0H-IR, South Korea	Rs. 168,000/- IPH0-TCX-B301IR, IPTIC, U.K	Rs. 266,760/ Model VCI4-F800H-IR, Visionite-Korea
2	DVR (Digital Video Recorder) 16 Channel Embedded Linux, Multi Language, Front Button, Mouse, Network Key Controller, Live Monitoring, Recording, Playback, Backup, USB 2.0 Memory stick, NTSC/PAL (Configuration Switch), 16 BNC Input, HDMI, VGA, BNC Output, r	2	Rs. 77,200/- CP-UVR-1604K2	Rs. 146,000/ VTR-H4000/H8000/H1600 South Korea	Rs. 150,000/- SH4 816A	Rs. 210,600/ Model VDS 1600A Visionite Korea
3	LED 24"	2	Rs. 44,000/-	Rs. 50,200/ Imported	Rs. 50,000/- 24H 4100	Rs. 64,150/ Samsung
4	Camera Stand Metal with Weather Coating	24	Rs. 21,600/-	Rs. 13,800/-	Rs. 15,600/-	Rs. 19,656/-
5	Regulated Power Supply Adaptor	24	Rs. 19,200/-	Rs. 13,800/-	Rs. 7,700/-	Rs. 15,444/-
6	RG-6 Video Cable Imported (Astrix or Equivalent)	2000 RFT	Rs. 84,000/-	Rs. 30,000/-	Rs. 70,000/ Zalcom	Rs. 39,100/-
7	Power Cable 23/76, 2core (Million or Equivalent)	900 RFT	Rs. 72,500/ Power Cable 23/70	Rs. 9,000/-	Rs. 7,500/ Million	Rs. 9,477/-
8	PVC Pipe/Channel Duct A-one Quality	1850 RFT	Rs. 74,000/-	Rs. 37,000/-	Rs. 110,000/ Adamjee	Rs. 32,467.5
9	Installation Testing Commissioning		Rs. 98,000/-	Rs. 80,000/-	Rs. 40,000/-	Rs. 40,000/-
<b>Total</b>			<b>579,700/-</b>	<b>576,600/-</b>	<b>568,300/-</b>	<b>693,854/50</b>
			GST (@17%) - Rs. 81,889/ Service Tax (@14%) Rs. 13,720/-	GST (@17%) - Rs. 98,027/	Tax (@4.5%) - Rs. 25,573/ GST (@17%) - Rs. 100,958/	(Inclusive)
			<b>PKR - 675,309.00</b>	<b>PKR - 674,622.00</b>	<b>PKR - 694,831.00</b>	<b>PKR - 693,854.50</b>

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

  
Syed Jehanzeb  
Assistant Manager (Finance, IBA)

  
Dr. Asmat Salim  
Associate Professor (ICCBS)

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

  
Dr. Hafizur Rehman  
Assistant Professor (ICCBS)

TECHNICAL COMMITTEE MINUTES OF TENDER NO-  
ICCBS/HEJ/ILTP/CCTV -070616 (2<sup>ND</sup> TIME) SUPPLY AND INSTALLATION  
OF CCTV SYSTEM

Technical committee meeting for the evaluation of tender documents of Tender No. ICCBS/HEJ/ILTP/CCTV -070616 (2<sup>ND</sup> TIME) was held on 29-07-16. The following recommendations were made:

Four bids were received. The Committee carefully evaluated all the bids and recommended that the tender may be awarded to M/S INTERNATIONAL OFFICE SUPPLAIRS At Rs. 6,74,622/- (inclusive of taxes) who is lowest bidder in all bidders and their bid is as per our required specification.

**ON THE RECOMMENDATION OF TECHNICAL COMMITTEE**


**PURCHASE COMMITTEE ICCBS INSTITUTIONS**

  
\_\_\_\_\_  
PROF. DR. M. SHAIQ ALI

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

  
\_\_\_\_\_  
DR. ASMAT SALIM

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

  
\_\_\_\_\_  
DR. HAFIZ RAZAUMAN

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

*Internal Member*

  
\_\_\_\_\_  
SYED JEHAN ZEB

*Assistant Manager (Finance)*

*I.B.A. Karachi*

  
\_\_\_\_\_  
DR. SHAISTA PERVEEN

*Associate Professor*

*Dept. of Chemistry, University of Karachi*



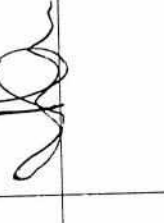
*External Member*

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

OPENING OF THE TENDER / RE-TENDER NOTICE NO. ICCBS-HEJ-ILTP-CCTV-070616 (2nd Time) AT AT

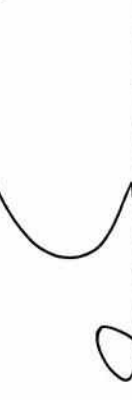
11.00 A.M. ON 07.06.2016 IN PRESENCE OF THE BIDDERS AND THE CHAIRMAN PURCHASE COMMITTEE

*Estimated Cost (PKR): Less than 800,000.00*

S. No.	Name of Company (M/s.)	Bid Amount	Earnest Money	Comparison with Estimated Cost	Remarks	Sign of Bidders
1.	Sky Gate (Pvt) Ltd	694,831/-	13,896/-			
2.	Sease Vision	693,854/50	13,877/-			
3.	Indl. office suppliers	674,622/-	14,000/-			
4.	Int. Technology Exch.	675,309/-	13,506/-			

  
**DR. HAFIZUR REHMAN**  
Member / Assistant Professor (ICCBS)

  
**DR. ASMAT SALIM**  
Member / Associate Professor (ICCBS)

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

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

  
**SYED JEHANZEB**  
Assistant Manger (Finance, IBA)


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


*Tender Opening Minutes*


Tender / Retender Notice No. ICCBS-HEJ-ILTP-CCTV-070616 (2nd Time) was opened on 07.06.2016

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


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

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

  
DR. ASMAT SALIM  
Member / Associate Professor (ICCBS)

  
DR. HAFIZUR REHMAN  
Member / Assistant Professor (ICCBS)

  
SYED JEHAZEB  
Assistant Manger (Finance, IBA)

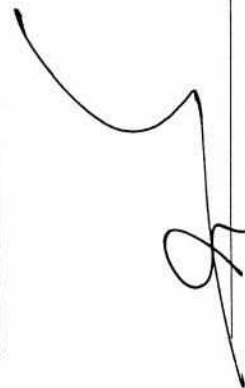
  
DR. SHAISTA PERVEEN  
Associate Professor (Dept. of Chemistry,  
Karachi University)

BIDDER'S QUALIFICATION REPORT

ICCBS-HEJ-ILTP-CCTV-070616 (2nd Time)

Tender / Re-Tender #

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.	Sky Dente (Pvt) Ltd	✓	✓	✓	✓
2.	Seema Vision	✓	✓	✓	✓
3.	Dente Office Supplies	✓	✓	✓	✓
4.	Dent Tech Experts	✓	✓	✓	✓
5.					
6.					
7.					
8.					



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



**DR. ASMAT SALIM**  
 Member / Associate Professor (ICCBS)



**DR. HAFIZUR REHMAN**  
 Member / Assistant Professor (ICCBS)



**SYED JEHAZEB**  
 Assistant Manger (Finance, IBA)



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

15.08.2016

**H.E.J. RESEARCH INSTITUTE OF CHEMISTRY  
THIRD WORLD CENTER FOR CHEMICAL SCIENCES  
DR. PANJWANI CENTER FOR MOLECULAR 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 reconstituted due to unavailability of one of the Internal Members. Members of the reconstituted committee are as follows:

Internal (International Center for Chemical and Biological Sciences)

1. Prof. Dr. M. Shaq Ali, Professor (Chairman)
2. Dr. Asmat Salim, Associate Professor (Member)
3. Dr. Hafizur Rehman, Assistant Professor (Member)

External

1. Syed Jehanzeb, Assistant Manager Finance (Institute of Business Administration)
2. Dr. Shaista Perveen, Associate Professor (Department of Chemistry, University of Karachi)

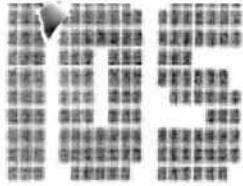


**PROF. DR. M. IQBAL CHOUDHARY, M.S., Ph.D.**  
Director

COPY TO-

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





# INTERNATIONAL OFFICE SUPPLIERS

4020-4<sup>th</sup> Floor Madina City Mall, Saddar Karachi Tel: 92-21-35655570-35224450 Fax: 021-35651015  
Website: - www.theayanigroup.com

Dated:- 02 -Sep-2016

REF/IOS/3691/09/16

To,  
Director  
HEJ  
University of Karachi,  
Karachi.

**SUBJECT: EXTENTION IN BID VALIDITY TENDER FOR INTERNATIONAL CENTER  
FOR CHEMICAL AND BIOLOGICAL SCIENCES UNIVERSITY OF KARACHI  
TENDER NO: RE-TENDER NOTICE NO. ICCBS-HEJ-ILTP-CCTV-070616 (2nd Time)**

Dear Sir,

This is in reference to the tender No: RE-TENDER NOTICE NO. ICCBS-HEJ-ILTP-CCTV-070616

Opening Date: 07-06-2016 regarding above mention subject: we M/S INTERNATIONAL OFFICE SUPPLIER  
increase our Bid validity as requested in the letter which is 90 days from the date of this letter

Thanking You.

  
\_\_\_\_\_  
FOR INTERNATIONAL OFFICE SUPPLIERS

# 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 SUPPLY & INSTALLATION OF CCTV SYSTEM
- 4) TENDER NUMBER ICCBS-HEJ-ILTP-CCTV-070616 (2ND TIME)
- 5) BRIEF DESCRIPTION OF CONTRACT PURCHASE & INSTALLATION
- 6) FORUM THAT APPROVED THE SCHEME DIRECTOR, I.C.C.B.S
- 7) TENDER ESTIMATED VALUE 800,000.00
- 8) ENGINEER'S ESTIMATE (For civil works only) N.A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) PURCHASE & INSTALLATION
- 10) TENDER OPENED ON (DATE & TIME) 07/06/16 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 THREE (03) Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) SELECT ON LOWEST EVALUATED BASIS
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. INTL. OFFICE SUPPLIERS
- 16) CONTRACT AWARD PRICE Rs. 674,622.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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	28796
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 checked="" type="checkbox"/>	No	<input 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.)?

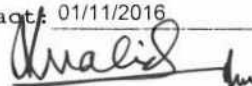
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	No.

39) Date of Award of Contract: 01/11/2016

Signature & Official Stamp of  
Authorized Officer



**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**

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 Phone (Direct): (92) 021-34819011  
 Fax (Main Office) : (92) 021-34819018, 34819019

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

**H.E.J. RESEARCH INSTITUTE OF CHEMISTRY**  
 INTERNATIONAL CENTER FOR CHEMICAL & BIOLOGICAL SCIENCES

UNIVERSITY OF KARACHI, KARACHI-75270, PAKISTAN  
 Tel: UAN: 111-222-292, (92-21-34824901, 34824902, 34824930, 34824934, 34824936) Ext. 108, 109, 154, 159

PURCHASE ORDER / WORK ORDER

P.O. No. 1623

Date: 21/11/16

Messrs: International Office Suppliers

Ref: Your quotation No. Tender # ICBS-HEJ-ITP-CCTV-0-20616 (2nd) Dated: 07/06/16

Subject: Supply & Installation of CCTV System

Please supply the following articles to the institute.

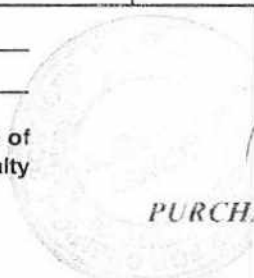
S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				Rs.	Ps.
1)	Camera Mod: VC62-F7H0H-IR	24 pl.		196,800/-	
2)	VTR-H4000/H8000/H1600	02 pl.		146,000/-	
3)	LED 24"	02 pl.		50,200/-	
4)	Camera stand Metal w/ weather Coating	24 pl.		13,800/-	
5)	Regulated Power Supply Adaptor	24 pl.		13,800/-	
6)	R4-6 video Cable Imposted (Astrox)	2000 Rft.		30,000/-	
7)	power Cable 23/26, 2 Core	700 Rft.		7,000/-	
8)	PVC pipe/channel Dnet	1850 Rft.		37,000/-	
9)	Testing & Commissioning			80,000/-	
	Including 177-457			98,022/-	
	E. & O.E.	TOTAL		674,622/-	

(Rupees) Six Hundred Seventy Four Thousand

Six Hundred Twenty Two 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.

  
21/11/16  
 PURCHASE OFFICER

# INTERNATIONAL OFFICE SUPPLIERS

20<sup>th</sup> Floor Madina City Mall, Saddar Karachi Tel 92-21-35655570-35224450 Fax: 021-35651015

Website: - www.thevayangroup.com

## Summary Sheet

### TENDER NOTICE NO. KIBGE/SSS/16-02-16.

Serial No.	Make & Country of Origin	Model No. / CAT No.	Bid Value	Foreign Currency (if applicable)	Conversion Rate (if applicable)	Price in PKR
1	South Korea	VCL2-F7HOM IR	8200	NIL	NIL	8200
2	South Korea	VTR-11600 H-1600	73000	NIL	NIL	73000
3	Imported South Korea	TCL Storage LED 24"	25100	NIL	NIL	25100
4	Imported	STAND	575	NIL	NIL	575
5	Imported	Power Supply	575	NIL	NIL	575
6	Imported	Rein.6 (Astrix)	15RFT	NIL	NIL	15RFT
7	Imported	Million	10RFT	NIL	NIL	10RFT
8	Pakistan Pvc	Duct	20RFT	NIL	NIL	20RFT
9	Austonian	Instolation	80000	NIL	NIL	80000

Total Bid Value in PKR		674,622.00
Earnest Money @ 2% in PKR		14,000.00
Pay Order/Demand Draft No:	1198065	Date, 8 Jun 2016

International Office Suppliers  
Stamp of the firm

*(Handwritten signatures and marks)*



# INTERNATIONAL OFFICE SUPPLIERS

4020 4th FLOOR MADINA CITY MALL SADDAR KARACHI PH: 021-5655570, 5224450 FAX: 5651015

WEBSITE:- www.vayanigroup.com

S No.	Description	Qty	Unit Price Rs.	T. Price Rs.
1	<b>Camera Model VCL2-F7H0H-IR (Brouchure Attached)</b> 1.3/2 megapixel Sony CMOS image Sensor 1984(H)x1105(v) upto 2000(H)x1121(V) pixels Output mode AHD, NTSC/PAL (selectable) Min. illumination 0 Lux(IR-on) Transmit Distance upto 300m	24	8,200.00	196,800.00
2	<b>VTR-H4000/ H8000/ H1600 (Brouchure Attached)</b> 16 Channel Embedded Linux, Multi Language, Front Button, Mouse Network Key Controller, Live Monitoring, Recording, Playback, Backup, USB 2.0 Memory stick, NTSC/PAL (configuration Switch), 16 BNC Input, HDMI, VGA, BNC Output, Recording H.264, AHD 1080P, 960H Display HDMI Full HD, VGA Full HD, TV SDTV 720x480 Storage 4 HDD, 2 eSATA Playback Search Multi time, Calendar, Smart Search, Multi- time and Day Search, Event Search	2	73,000.00	146,000.00
3	LED 24"	2	25,100.00	50,200.00
4	Camera Stand Metal with Weather Coating	24	575.00	13,800.00
5	Regulated Power Supply Adaptor	24	575.00	13,800.00
6	RG-6 Video Cable Imported (Astrix)	2000 RFT	RS. 15/RFT	30,000.00
7	Power Cable 23/76, 2core (Million)	900 RFT	RS. 10/RFT	9,000.00
8	PVC Pipe/ Channel Duct A-one Quality	1850 RFT	Rs. 20/RFT	37,000.00
9	Testting and commising		80,000.00	80,000.00
			<b>Sub.Total</b>	<b>576,600.00</b>
			<b>17% GST</b>	<b>98,022.00</b>
			<b>Grand Total</b>	<b>674,622.00</b>

Terms & Condition:

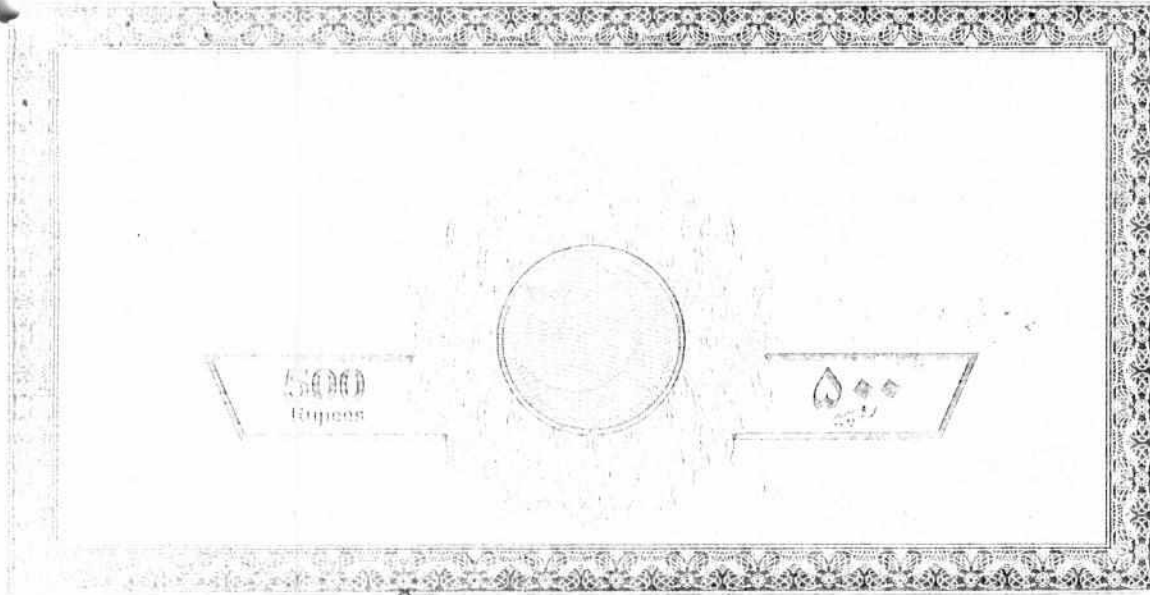
Taxes:

Any Addition and US \$ fluctuation alteration will be noted and will be charged separately.

Warranty did not cover Any fault /damage due to human error, Electric Fluctuation or Any other similar environmental cir.



International Office Suppliers



09 NOV 2016

RECEIVED

### CONTRACT AGREEMENT

This Agreement is made on the 2<sup>nd</sup> day of December 2016 between H.E.I.R University of Karachi (hereinafter called the Purchaser) of the International Office Supplier Karachi (Pakistan) hereinafter called "the Bidder" of the other part

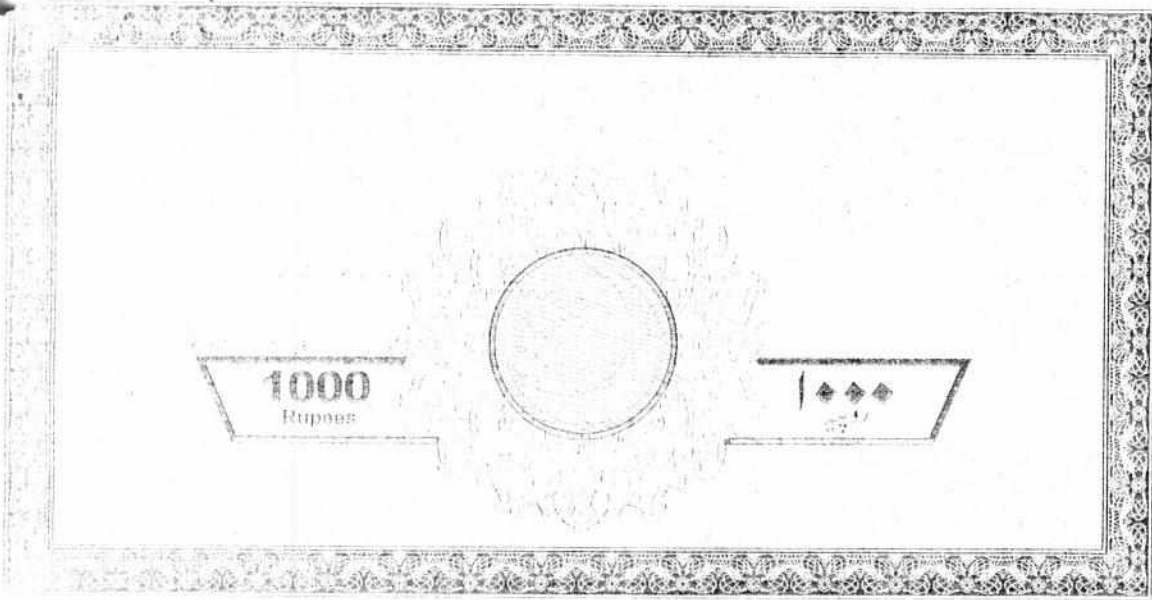
Whereas the Purchase invited bids for certain goods and ancillary services, viz, CCTV CAMERA and has accepted a bid by the bidder for the supply of those goods and services in the sum of PKR 674,622/- which is equals to Rs.674,622/- (Rupees Six Hundred Seventy Four Thousand Six Hundred & Twenty Two Only) equivalent to (hereinafter called " the Contract Price").

#### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this agreement words and expressions shall have the same meaning as are respectively assigned them in the conditions of contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
  - a) The Bid form and the price Schedule submitted by the Bidder;
  - b) The Schedule of Requirement;



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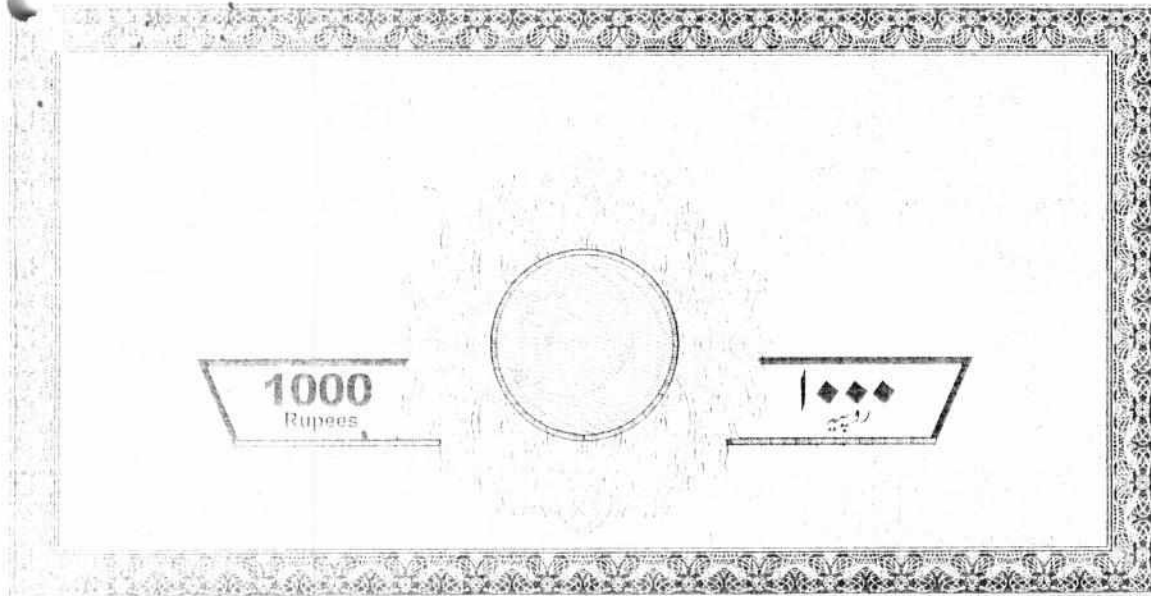


MAGISTRATE'S COURT, KARACHI.



Case No. *10077 Ad.*  
 Date *19 Dec 2008*  
 Plaintiff *Mr. R. A. K.*  
 vs. *Mr. R. A. K.*  
 Defendant *Mr. R. A. K.*  
 For the purpose of *Mr. R. A. K.*  
*Mr. R. A. K.*  
*Mr. R. A. K.*

*Mr. R. A. K.*



No. make. Apr.  
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 K. Raju

(RUPEES ONE THOUSAND ONLY)

- c) The Technical Specifications;
- d) The General Conditions of Contract;
- e) The Special Conditions of Contract; and
- f) The Purchaser's Notifications of Award

3. In consideration of the payments to be made by the purchaser to the bidder as hereinafter mentioned, the Bidder hereby convenants with the purchase to provide the goods and services and to remedy defects there in conformity in all respects with the provisions of the contract.

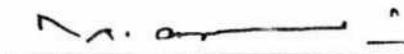
4. The Purchaser hereby convenants to pay the Bidder in consideration of the provisions of the goods and services and the remedying of defects there in, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS: where of the parties here to have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signature and Seal of Bidder:

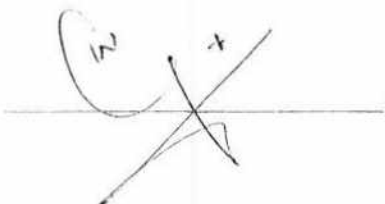


Signature and Seal of Purchaser



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

Witness:



Witness:

