

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

University of Karachi, Karachi-75270, Pakistan



UAN: 111-222-292

Telefax: (92-21)-34819018, 34819019

(92-21) 99261713, 99261714

Tel. Off: (92-21) 34824924, 34824925

E.mail: hej@cyber.net.pk Web: www.iccs.edu

Ref. RIC/

Date:

ICCBS/PRF/2864/CMP-041016/413

Sindh Public Procurement Regulatory Authority,

Dec 05th, 2016

Government of Sindh.

Block – 8, Sindh Secretariat No. 4-A,

Court Road,

Karachi.

Dear Sir

Tel + 021-99205356

Please find enclosed herewith the Original Signed Copy of the Contract Evaluation Report of our Tender Notice No. *ICCBS/HEJ/PRF_2864/CMP-041016*, having SPPRA ID/S. No. 29939 for hosting on your website.

With kind regards,

Yours truly,

PURCHASE OFFICER

Attachment(s):

- 1. Contract Evaluation Form (Duly Signed-Original)
- 2. Letter of Award / Work Order
- 3. Bill of Quantities
- 4. Form of Contract / Agreement



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. PROVINCIAL GOVERNMENT (AUTONOMOUS BODY) 2) PROVINCIAL (LOCAL GOVE, OTHER SUPPLY OF COMPUTER ACCESSORIES 3) TITLE OF CONTRACT ICCBS/HEJ/PRF-2864/CMP-041016 4) TENDER NUMBER PURCHASE ONLY 5) BRIEF DESCRIPTION OF CONTRACT 6) FORUM THAT APPROVED THE SCHEME DIRECTOR LC.C.B.S. 930.000.00 7) TENDER ESTIMATED VALUE 8) ENGINEER'S ESTIMATE (For civil works only) 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) PURCHASE ONLY 04/10/16 ON 3:00 P.M 10) TENDER OPENED ON (DATE & TIME) 11) NUMBER OF TENDER DOCUMENTS SOLD TWO (02) Nos. (Attach list of buyers) TWO (02) Nos. 12) NUMBER OF BIDS RECEIVED 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS TWO (02) Nos. SELECT ON LOWEST EVALUATED BASIS 14) BID EVALUATION REPORT (Enclose a copy) 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER $\,$ M/s. NEDO CORPORATION 16) CONTRACT AWARD PRICE Rs. 744,120.00 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. Γ^{t} , 2^{nd} , 3^{rd} EVALUATION BID). 1ST EVALUATED LOWEST 18) METHOD OF PROCUREMENT USED: - (Tick one) SINGLE STAGE – ONE ENVELOPE PROCEDURE $\ ^{\mathsf{YES}}$ bi SINGLE STAGE TWO ENVELOPE PROCEDURE TWO STAGE BIDDING PROCEDURE TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.

EMERGENCY, DIRECT CONTRACTING LTC WITH BRIEF REASONS.

		I.C.C.B.S	
19) API	PROVING AUTHORITY FOR AWARD OF CON	FRACT	
20) WL	ETHER THE PROCUREMENT WAS INCLUDED) IN ANNUAL P	ROCUREMENT PLAN? Yes No No No No No No No No No N
21) AD	VERTISEMENT:		
i)	SPPRA Website (If yes, give date and SPPRA Identification No		
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	
		No	
22) NA	TURE OF CONTRACT		Domestic V Int.
WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMI es. cuclose a copy)	ENTS?	Yes 🗸 No
WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMI es. enclose a copy)	ENTS?	Yes No
	ETHER APPROVAL OF COMPETENT AUTHOR TIOD OTHER THAN OPEN COMPETITIVE BIE		AINED FOR USING A Yes No No Y
26) WA	S BID SECURITY OBTAINED FROM ALL THE	BIDDERS?	Yes / No
	ETHER THE SUCCESSFUL BID WAS LOWEST / BEST EVALUATED BID (in case of Consultanc		Yes 🗸 No
	ETHER THE SUCCESSFUL BIDDER WAS TECH IPLIANT?	INICALLY	Yes / No
	ETHER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	R QUOTED PRI	CES WERE READ OUT AT
	THER EVALUATION REPORT GIVEN TO TRACT?	BIDDERS BE	FORE THE AWARD OF
	ch 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 T (If yes, give details)	THE T	ENDER NOTICE / DOCUMENTS
(if yes, give details)	Yes	
NA . W A O STAD LEVEL NICHAN' NA ANN AN DUCAVANIZAD (PARALEA)	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	
(11 yes, give detailed reasons.)	103	
	No	No.
35) WAS IT ASSURED BY THE PROCURING AGENCY (BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT Yes V No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROC	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBI	LIZA'	<u> </u>
THE CONTRACT (BANK GUARANTEE ETC.)?		Yes No 7
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No	No.
39) Date of Award of Contract: 02/12/2016		
Signature & Official Stamp of Authorized Officer	-	
Sr. Professor FOR OFFICE DELOY ICCBS		
FOR OFFICE USE ONLY H.E.J. Research Institute of Chemistry University of Kacachi		

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

Print Save Reset

Direct Fax & Phone (Purchase & Store): (92) 021-99261789

Phone (Direct): (92) 021-34819011

1637

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

E-mail: store@iccs.edu store.iccs@hotmaii.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, 350

PURCHASE ORDER / WORK ORDER

	est:	·····	<u> 1780 - EAST</u> ESSE (MESS		
3.No.	PARTICULARS		QUANTITY	RATE	AMOUNT Rs.
	The Republic Contraction				
	The property of the				
					·
		1	A Comment of the Comm		
	/ /			100 may 100 ma	
	E. & O.E.		TOTAL		

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.

PURCHASE OFFICES

New technologies • Experience • Dynamism • Optimum Results



NEDO CORPORATION

www.nedogroup.com
UAN: 021-111-633-675 (NEDO-PK)

QUOTATION

Date: 04-October-2016 Ref: NCG

Ref: NCQ/56/20,378

To:

Director

International Center for Chemical & Biological Science

M/s.

University of Karachi

Karachi

Tender Notice # ICCBS/HEJ/PRF-2864/CMP-041016

S.NO	DESCRIPTION 1. The state of the	QTY	UNIT PRICE (PKR)	WITHOUT GST	GST HIJE ACTA (PKR)	GST (PKR)				
	Hitachi LCD Projector CP-X5550 3-Chip LCD Technology, LCD Panel, 0.63" P-Si TFT x 3, Resolution: XGA (1024 x 768) Native: 5800 ANSI Lumens, Contrast ratio: 10,000:1, Manual focus, manual zoom x 1.6, Lamp Life: 6,000 Hours (Eco Mode), 4000 Hours (Standard Mode), 16W Speakers, Digital keystone, Vertical Auto Keystone, Whiteboard mode, PC-Less Presentation, Day time mode, 2 x HDMI-IN/MHL, 1 x HDMI-Out, 1 x VGA IN, 1 x VGA OUT, Video input: 1 x RCA Jack for composite, Audio Input: 1 x pair RCA (L/R), Audio output, 1 x Stereo, Wired network: 1 x RJ-45, 1 x USB Type A (IEEE802.11 b/g/n - optional wireless adapter required), Edge Blending & Warping, HDCR / Accentualizer/Image Optimizer, Smart Device Control, HDMI-Out, DICOM® Simulation Mode, Builtin Picture by Picture, Builtin Picture in Picture, H Lens Shift, Make China Country of Origin Japan.	3	212,000	636,000	108,120	744,120				



Diela

• Audio Visual Equipment • Time Management System • Video Confrencing Solutions • Civil Surveying Instruments • Barcode & Mobile Solutions

Karachi (Head Office): 05 & 06, Ground Floor, Business Arcade, 1992-1996, P.C.C.H.S, Main Shahrah-e-Faisal, Karachi. Tel: (92-21) 34311582, 34311586, 34311595, 34311596 Fax: (92-21) 34311590 E-mail: info@nedogroup.com Lahore: Suite No. 14, 4th Floor, Al-Hafeez Tower, M.M. Alam Road, Gulberg III, Lahore.

Tel: (92-42) 35785591-2 E-mail: lhr@nedogroup.com

Islamabad: 1st floor, Suite # 1, Plot No. 96, Street No. 32 I&T Center, G-9/1, Islamabad.

Phone: 051-2376184-5 E-mail: isb@nedogroup.com



New technologies • Experience • Dynamism • Optimum Results



Date: 04-October-2016

Ref: NCQ/56/20,378

To:

Director

International Center for Chemical & Biological Science

M/s.

University of Karachi

Karachi

NEDO CORPORATION

www.nedogroup.com UAN: 021-111-633-675 (NEDO-PK)

QUOTATION

Tender Notice # ICCBS/HEJ/PRF-2864/CMP-041016

S.11O	DESCRIPTION 9		UNIT PRICE A	VALUE WITHOUT GST	THE GST # THE PROPERTY OF THE	TOTAL WITH GST (PKR)
	Total :	3		636,000	108,120	744,120

Delivery:

Ex-stock or 15-20 days from confirmed Order.

GST:

17% GST will be charged above Prices, Addional 2% will be charged on GST unregistered firms

Payment: 100% after Delivery.

Warranty:

Two Year Parts & Labor, Lamp for One Year

Validity:

90 Days.

Regards,

FOR NEDO CORPORATION

Nawaid Nisar Divisional Head

Hitachi Multimedia/Interdctive Division

03455297000

Muhammad Qadeer Khan

Business Development Executive

Hitachi Multimedia/Interactive Solutions

03002616416

This is an Auto generated Quotation and does not require any signature.



• Time Management System • Video Confrencing Solutions • Civil Surveying Instruments • Barcode & Mobile Solutions Audio Visual Equipment

Karachi (Head Office): 05 & 06, Ground Floor, Business Arcall (1986) Pt. 3.E.C.H.S, Main Shahrah-e-Faisal, Karachi. Tel: (92-21) 34311582, 34311586, 34311595, 34311596 Fax: (92-21) 34311590 E-mail: info@nedogroup.com Lahore: Suite No. 14, 4th Floor, Al-Hafeez Tower, M.M. Alam Road, Gulberg III, Lahore.

Tel: (92-42) 35785591-2 E-mail: lhr@nedogroup.com

Islamabad: 1st floor, Suite # 1, Plot No. 96, Street No. 32 I&T Center, G-9/1, Islamabad.

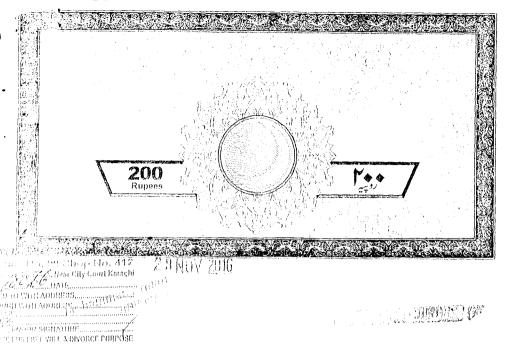
Phone: 051-2376184-5 E-mail: isb@nedogroup.com



CONTRACT VOLEHNERU

ragous captivities. The increase and increase of the application of the convention o

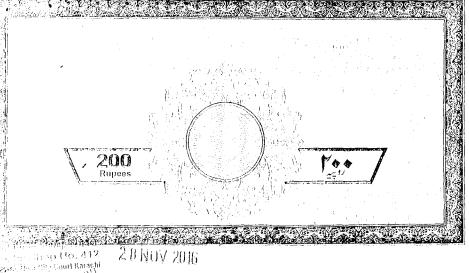
Mills allow the partial and the second of th



(3)

- d) The General Conditions of Contract;
- e) The Special Conditions of Contract and
- f) The Purchaser's Notifications of Award.
- In consideration of the payments to be made by the Purchaser to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Purchase to provide the goods and services and to remedy defects therein conformity in all respects with the provisions of the Contract.

(Cont:::::P/4)



THE PROPERTY OF THE PROPERTY O

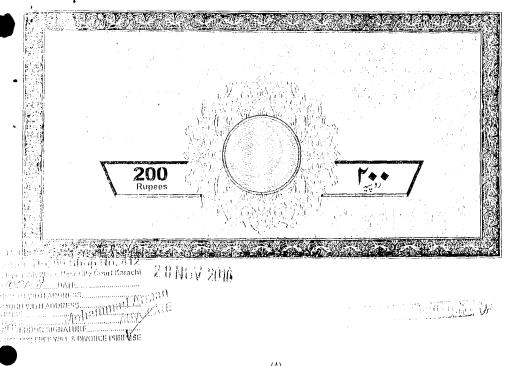
Patanca tab minimu be

(2)

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this agreement words and expressions shall have the same meaning as are respectively
 assigned them in the conditions of contract referred to .
- 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
 - c) The Technical Specifications;

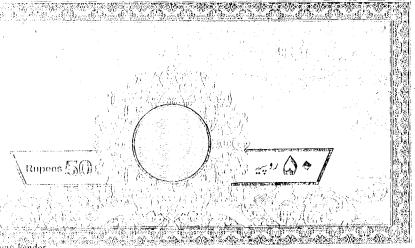
(Cont::::P/3)



(4)

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

(Cont::::::P/5)



2.8 NOV 2016

and AGA ISTAN Stamp Vendor and The US Shop No. 412 a tahin Hear, Hear City Court Karachi DATE The transfer of the state of th

TES MENTAL AND THE

TO DE SEGUATURE

FOR WILL & DIVORCE CHRPOSE

(5)

IN WITNESSES WHEREOF the parties hereto 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

Justianal 1797. Russiness Development. (Name, Tille and Address)

MEDO corporation

Signature and Seal of Purchaser

International treat is for Classical and the analysis of galances Section of the second

Witness with the state of the s

(Name, Title and Address)



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

University of Karachi, Karachi-75270, Pakistan



UAN:

111-222-292

Telefax:

(92-21)-34819018, 34819019 (92-21) 99261713, 99261714

Tel. Off:

(92-21) 34824924, 34824925 hej@cyber.net.pk

E.mail: Web:

www.iccs.edu

ICCBS/HEJ/614 R.04/1016/2864/309

Date: Nov 03rd, 2016

Sindh Public Procurement Regulatory Authority,

Government of Sindh,
Block – 8, Sindh Secretariat No. 4-A,
Court Road,
Karachi.
Tel + 021-99205356

Dear Sir

Please find enclosed herewith the Original Signed Copy of the Bid Evaluation Report of our Tender Notice No. *ICCBS/HEJ/PRF_2864/CMP-041016*, having SPPRA / S. No. 29939 for hosting on your website.

With kind regards,

Yours truly,

PÙRCHASE OFFICER

Attachment(s):

- 1. Bid Evaluation Report (Duly Signed-Original)
- 2. Comparative Statement (Original)
- 3. Minutes of Technical Committee
- 4. Attendance Sheet
- 5. Bidder's Qualification Report
- 6. Tender Opening Minutes
- 7. Soft Copy

NO: 1788 DATED: 03-11-16

Bid Evaluation Report

1. Name of Procuring Agency: INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES, U.O.F.
2. Tender Reference No: ICCBS/HEJ/PRF 2864/CMP-041016
3. Tender Description/Name of work/item: PURCHASE OF COMPUTER ACCESSORIES
4. Method of Procurement: SINGLE STAGE - (ONE ENVELOPE)
5. Tender Published: SPPRA S. No. 29939 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: OCTOBER 04 TH , 2016
PURCHASE COMMUTEE ICCBS INSTITUTIONS
1. PROF. DR. M. SHAIQ ALI, Chairman
Professor (L.C.C.B.S) Hah
2. DR. ASMAT SALIM 3. DR. HAFIZUR REHMAN
Associate Professor (I.C.C.B.S) Assistant Professor (I.C.C.B.S)
Members from Institution
1. SYED JEHANZEB 2. DR. SHAISTA PERVEEN

Members outside the Institution

Assistant Manager (Finance, IBA) Associate Professor (Dept. of Chemistry, U.o.K)

12. Bid Evaluation Report: | Item No. 1. Projector with installation | Qty:1 No. |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Compariso n with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Nedo Corporation	Rs. 744,120.00	1 st Lowest	0.78 % Lower	According to Tender Specification	Recommended for Placement of Order
2.	M/s. Softworld International	Rs. 1.148.997.00	2 nd Lowest	53.20 % 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. ASMAT SALIM

3. DR. HAFIZUR REHMAN

Associate Professor (LC.C.B.S)

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

Members from Institution

1. SYED JEHANZEB

2. DR. SHAISTA PERVEEN

Assistant Manager (Finance, IBA)

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

Members outside the Institution

Signatures of the Members of the Committee.

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

CS Tender No. ICCBS/HEI/PRF 2864/CMP-041016
for Purchase of Computer Accessories (Ms. Mehtab Room)

			1	3
s. NO.	ITEM DESCRIPTION	QTY	Softworld International	Nedo Corporation
1	Projector with Installation	03 Nos.	Hitachi LCD Projector CP-X5550 5800 LM, XGA Rs. 1,148,997.00	Hitachi CP-X5550 with Installation Make : China Origin : Japan
2	Laptops	02 Nos.	Hp ProBook 450 G3 Core i7, 6th Generation 2.8 GHz, 8 GB RAM, 1 TB HDD, DVD-RW, 15.6" Display, Webcam, KB, D.O.S Operating System, with Carrying Bag Rs. 180,272.00	Rs. 744,120.00

Prof. Dr. M. Shaiq Ali, Chairman

Professor (ICCBS)

Dr. Hafizur Rehman

Assistant Professor (ICCBS)

Dr. Shaista Perveen

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

Dr. Asmat Salim

Associate Professor (ICCBS)

Syed Jehanzeb

Assistant Manager (Finance, IBA)

INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES UNIVERSITY OF KARACHI

Dated October 14 2016

TECHNICAL REPORT

TENDER NO. (ICCBS/HEJ/PRF-2864/CMP-041016)

Technical Committee meeting for the Tender # ICCBS/HEJ/PRF-2864/CMP-041016 was held on 14th Oct 2016. Following recommendations were made:

ITEM No.1 Bids for the Projector were received from the following companies

- M/S Nedo Corporation
- M/S Soft world International

After careful evaluation, the Committee recommended that the tender mat be awarded to the lowest bidder i-e M/s Nedo Corporation at Rs 744 120 (inclusive of taxes) since the quoted bid is as per specification.

ITEM No.2: Tender for the laptop was received from only M/S Soft world International which is not required at present so the Committee recommended canceling the item.

ON THE RECOMMENDATION OF TECHNICAL COMMITTEE

PURCHASE COMMITTEE ICCBS INSTITUTIONS

PROF, DR. M. SHAIQ ALI

Assistant Manager (Finance)

LB 1 Karachi

Chairman (LC C.B.S)

Associate Professor (LC C.B.S)

DR. HAFIZUR REH

2 12 200 14

Assistant Professor (LCC BS)

Internal Member

DR. SHAISTA PERVEEN

Associate Professor

Dept. of Chemistry, University of Karachi

External Member

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

Estimated Cost (PKR): \$30,000.00 Member Assistant Professor (ICCBS) Sign of Bidders DR. HAFIZ UR KEHMAN IN PRESENCE OF THE BIDDERS AND THE CHAIRMAN PURCHASE COMMITTEE Associate Professor (Dept. of Chemistry. Remarks DR. SHAISTA PERVEEN OTHER DESIGNATION OF STREET Karachi Lniversity) Comparison with Estimated Cost Member Associate Professor (ICCBS) 744120/- 15,000/-1339,369/- 27,000/-DR. ASMAT SALIM Earnest Money Bid Amount OPENING OF THE TENDER / RE-TENDER NOTICE NO. Assistant Manger (Finance, IBA) SYED JEHANZEB Nedo Cooperation Name of Company (M/s.) Convenor Professor (ICCBS) PROF. DR. M. SHAIQ ALI 03.00 P.M. ON in 'n . S. ri 7

Tender / Re-Tender #

,	n:			,		X		
Valid registration with Tax Authorities	2 5					(Salt	DR. HAFIZ UR REHMAN Member Assistant Professor (ICCBS)
Turn over (Rs. 100.000.00 at least last three years)	2 2 g							
Relevant Experience (At least Six Months)	19						Hode .	DR. ASMAT SALIM Member Associate Professor (ICCBS)
Complete Company Profile	49							DR.
Bidder Name	Me do Corp.	Afrona mar.						ROF. DR. M. SHAIQ ALI Convenor Professor (ICCBS)
S. N.	_	ri ri	4,	9 9	, ×	0	9	

DR. SHAISTA PERVEEN
Assertate Protessor (Dept. of Chemistry,
Karachi University)

SYER JEHANZEB

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

Tender Opening Minutes

was opened on	which 02- bid(s) was/were accepted		DR. HAFIZ URREHMAN Member Assistant Professor (ICCB)	,
	Nos. of bid(s) was/were submitted out of which	rere rejected on Commercial Ground.	DR. ASMAT SALIM Member Associate Professor (ICCBS)	
Tender / Retender Notice No.	at 03.00 P.M. Total	and OO bid(s) was/were	PROF. DR. M. SHAIQ ALI Convenor (Professor (IC CBS)	

DR. SHAISTA PERVEEN

Essociate Protessor (Dept. of Chemistry)

Karachi University

SYED JEHANZEB Assistant Manger (Finance, 18.1).