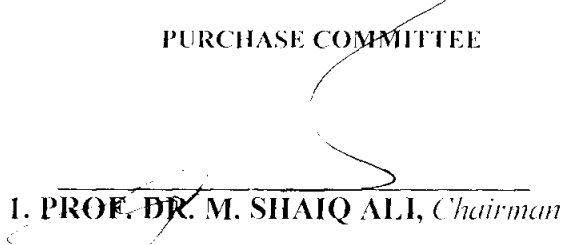


Bid Evaluation Report

1. Name of Procuring Agency: INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES, U.O.K
2. Tender Reference No: ICCBS-HEJ-ILTP-CMP-190716 (4th Time)
3. Tender Description/Name of work/item: PURCHASE OF SERVER AND OTHER COMPUTER ACCESSORIES
4. Method of Procurement: SINGLE STAGE – (ONE ENVELOPE)
5. Tender Published: S. No. 29473 (The Daily Jang, dt. 25.06.2016), Corrigendum (The Daily Jang dt. 19.07.2016)
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: SIX (06) 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: August 02nd, 2016

PURCHASE COMMITTEE


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


2. DR. HAFIZUR REHMAN
Assistant Professor (I.C.C.B.S)


3. SYED JEHAZEB
Assistant Manager (Finance, IBA)

12. Bid Evaluation Report | Server and Other Computer Accessories |:

<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. Hayat Computers	Rs. 1,700,781.00	1 st Lowest in 02 Items	Lowest and according to specification	According to Tender Specification	Recommended for Placement of Order of 02 Items
2.	M/s. Mega Plus	Rs. 411,860.00	1 st Lowest in 03 Items	Lowest and according to specification	According to Tender Specification	Recommended for Placement of Order of 03 Items
3.	M/s. Texitech	Rs. 110,000.00	1 st Lowest in 01 Item	Lowest and according to specification	According to Tender Specification	Recommended for Placement of Order of 01 Item
4	M/s. Softworld International (Pvt.) Ltd.	Rs. 197,250.80	1 st Lowest in 02 Item	Lowest and according to specification	According to Tender Specification	Recommended for Placement of Order of 02 Items

PURCHASE COMMITTEE

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

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

2. DR. HAFIZUR REHMAN

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

3. SYED JEHAZEB

Assistant Manager (Finance, IBA)

Comparative Statement
Tender No. ICCBS-HEJ-ILTP-CMP-190716 (4th Time) Opening Date : Aug 02, 2016
(Purchase OF Server & Other Computer Accessories)

S. No.	Equipment	Quantity Required	Soft World International Pvt. Ltd.	Mega Plus Pakistan	Hayat Computers	Textitech
1	Projector	1	Hitachi LCD Projector CP-X5550 5800 LVI XGA Rs. 455,691.60	N/Q.	NEC P501X Dongle, M/Projector Rs. 243,887.00	N.Q.
2	Projector Screen	1	Motorized Screen 10x8 Ft with Remote Control Rs. 45,569.16	N/Q.	Motorized Screen 10x8 Ft Rs. 45,045.00	N.Q.
3	Printer Laserjet (Black)	2	N/Q.	Hp M225DW Laserjet Rs. 45,580 per unit Rs. 91,160.00 per 02 units	Hp Laserjet M225DW MFT Printer Rs. 45,617.00 per unit Rs. 91,234 per 02 units	N.Q.
4	ADF Scanner	1	Fujitsu LX500 ADF Scanner Rs. 111,000.00	Hp Scanjet Ent Flow 7000 s2 Rs. 118,720.00	N/Q.	Fujitsu Scanner ix-50C Rs. 110,000
5	Desktop Computers	24	HP Prodesk 600 G2 MT 6th Generation Rs. 71,000 per unit (Excl. GST) Rs. 1,704,000 per 24 units (Excl. GST)	Dell Optiplex 3040MT Core i7, 6th Generation Rs. 77,230.00 per unit (Excl. GST) Rs. 1,853,520.00 per 24 units (Excl. GST)	Hp Elite 800 G2 TWR Core i7, 6th Generation Rs. 68,989.00 per unit (Excl. GST) Rs. 1,655,736.00 per 24 units (Excl. GST)	N.Q.

Prof. Dr. M. Shaiq Ali
Chairman
ICCBs

Dr. Hafizur Rehman
Assistant Professor (ICCBs)

Syed Jehanzeb
Assistant Manager (Finance, IBA)

HEJ RESEARCH INSTITUTE OF CHEMISTRY
INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI

Comparative Statement
Tender No. ICCBS-HEJ-ILTP-CMP-190716 (4th Time) Opening Date : Aug 02, 2016
(Purchase OF Server & Other Computer Accessories)

S. No.	Equipment	Quantity Required	Soft World International Pvt. Ltd.	Mega Plus Pakistan	Hayat Computers	Texitech
6	Laptops - 1	2	HP Probook 450G3 Core i7, 6th Generation Rs. 90,136 per unit (Excl. GST) Rs. 180,272.00 per 02 units (Excl. GST)	Dell Inspiron 5559 Core i7 Rs. 85,860.00 per unit (Excl. GST) Rs. 171,720.00 per 02 units (Excl. GST)	HP Probook 450 Core i7, 5th Generation Rs. 86,689.00 per unit (Excl. GST) Rs. 173,378 per 02 units (Excl. GST)	N.Q.
7	Laptops - 2	2	Dell Inspiron 5547 Core i7, 6th Generation Rs. 74,500 per unit (Excl. GST) Rs. 149,000.00 per 02 units (Excl. GST)	Dell Inspiron 5547 Core i7 Rs. 74,490.00 per unit (Excl. GST) Rs. 148,980.00 per 02 units (Excl. GST)	HP Probook 450 Core i7, 5th Generation Rs. 89,989.00 per unit (Excl. GST) Rs. 179,978.00 per 02 units (Excl. GST)	N.Q.
8	a) Access Points	2	N/Q.	N/Q.	N/Q.	N.Q.
	b) Access Points 2	4	D Link Wireless AC 3200 Part No. DIR-890L Rs. 41,663.70 per unit Rs. 166,654.80 per 04 Units	N/Q.	N/Q.	N.Q.
9	Printer Laser Jet (Color)	1	HP Laserjet CP251NW, Color Rs. 30,596.00	HP Laserjet Pro 200, Color M251NW Rs. 38,372.00	N/Q.	N.Q.
10	Firewalls	2	N/Q.	N/Q.	N/Q.	N.Q.

Prof. Dr. M. Shafiq Ali,
Chairman
Professor (ICCBs)

Dr. Hafizur Rehman
Assistant Professor (ICCBs)

Syed Jehanzeb
Assistant Manager (Finance, IBA)

TECHNICAL COMMITTEE MINUTES OF TENDER NO ICCBS-HEJ-ILTP-CMP-190716 (4th Time) FOR PURCHASE OF "Server and other Computer Accessories"

Technical committee meeting for Tender No: ICCBS-HEJ-ILTP-CMP-190716 was held on 13/07/2016 following recommendations were made:

a. Projector

Bids were received. After careful evaluation, the Committee has recommended that the contract may be awarded because the price received for the valid bid is usually very high.

b. Projector Screen

Bids were received. After careful evaluation, the Committee has recommended that the contract may be awarded to M/s. Hayat Computers 45,045/- inclusive tax as they meet our required specifications and the lowest among all bidders.


c. Printer Laser Jet (Black)

Bids were received. After careful evaluation, the Committee has recommended that the contract may be awarded to M/s. Mesa Plus 92,150/- inclusive tax as they meet our required specifications and the lowest among all bidders.


PURCHASE COMMITTEE


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

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


2. DR. HATIZUR REHMAN

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


3. SYED JEHAZEB

Assistant Manager (Finance, IBA)

10/01/2016

10 bids were received. After careful evaluation, the Committee has recommended that the contract may be awarded to M/s. Texitech 1,10,000/- inclusive taxes, as they meet our required specifications and the lowest among all bidders.

Desktop Computers

10 bids were received. After careful evaluation, the Committee has recommended that the contract may be awarded to M/s. Hayat Computers 1,655,536/- exclusive taxes (exemption granted under the salient features of Budget 2016-17), as they meet our required specifications. All other 2 bids were found invalid.


Mobile

10 bids were received. After careful evaluation, the Committee has recommended that the contract may be awarded to M/s. Mega Plus 171,720/- exclusive taxes (exemption granted under the salient features of Budget 2016-17).

PURCHASE COMMITTEE


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

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


2. DR. HAEIZUR REHMAN

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


3. SYED JEHAZEB

Assistant Manager (Finance, IBA)

salient features of Budget 2016-17), as they meet our required specification (as per the lowest among all bidders).

1.1. Laptop:

3 bids were received. After careful evaluation, the Committee has recommended that the award may be awarded to M/s. Nigma Plus (+88-989) as they have submitted the lowest price among all bidders, as they meet our required specification (as per the lowest among all bidders).

1.2. Accessories:

1 bid was received. After careful evaluation, the Committee has recommended that the award may be awarded to M/s. Sani World International (+92-33-129) as they have submitted the lowest price among all bidders, as they meet our required specifications and the price quoted is competitive with prices as per Rule 48 of SPP Rules 2010.

1.3. Projector Screen:

1 bid was received. After careful evaluation, the Committee has recommended that the award may be awarded to M/s. Sani World International (+92-33-129) as they have submitted the lowest price among all bidders, as they meet our required specifications and the lowest among all bidders.

1.4. Assembly:

1 bid was received. After careful evaluation, the Committee has recommended that the award may be awarded to M/s. Sani World International (+92-33-129) as they have submitted the lowest price among all bidders, as they meet our required specifications and the lowest among all bidders.

PURCHASE COMMITTEE

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

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

2. DR. HAEIZUR REHMAN

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

3. SYED JEHAZIEB

Assistant Manager (Finance, IBA)

**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**

01/07/2016

NOTICE

This is for the information of all concerned that the composition of the ICCBS "Procurement Committee" is being reconstituted as per Rule#7 of SPP Rules 2010 (Amended 2013). Members of the reconstituted committee are as follows:

Internal (International Center for Chemical and Biological Sciences)

1. Prof. Dr. M. Shaiq Ali, Professor (Chairman)
2. Dr. Hafizur Rehman, Assistant Professor (Member)

External

3. Syed Jehanzeb, Assistant Manager Finance (Institute of Business Administration)



PROF. DR. M. Shaiq Ali
Director (Acting)



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:
BER/ILTP/CMP-190716(4)/2118-9-305

Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Block - 8, Sindh Secretariat No. 4-A,
Court Road,
Karachi.
Tel: 021-99205356

Sep 19th, 2016

Dear Sir

Please find enclosed herewith the Original Signed Copy of the Bid Evaluation Report of our Tender Notice No. *ICCBS-HEJ-ILTP-CMP-190716 (4th Time)*, having *SPPRA / S.* *2973* for hosting on your website.

With kind regards,

Yours truly,

19/09/2016
PURCHASE 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

NOTE

Minimum processing time

NIT 03 working days

BER 05 working days

Only if there is no violation of Rules

Dated: 24th October, 2016

To,

The Director

INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES

UNIVERSITY OF KARACHI

KARACHI.

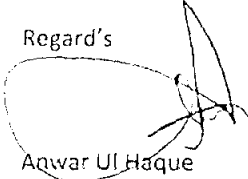
Subject: - Extension in Bid validity - Re- Tender Notice-ICCBS-HEJ-ILTP-CMP-190716 (4th Time)

Dear Sir,

Reference to above mentioned subject we extended our bid validity for next three months from today onward consider this for your further working,

Thanks for your understanding and cooperation

Regards



Anwar Ul Haque

Corporate Sales manager

0321-9224339



FUJITSU



manhattan



swissvoice



IRIS

RAVIRA

Mustek

Karachi, Lahore, Islamabad, Peshawar. Toll Free: 0800 88 111,

Telephone: +92 21 35006616, 2, 3, 4, 5, +92 21 35006617, E-mail: info@texitech.com, www.texitech.com

Registered in F-413, Sector 10, D-11, Islamabad

October 26, 2016

To,
The,
Convener,
Purchase Committee,
International Center for Chemical and Biological Sciences,
Karachi

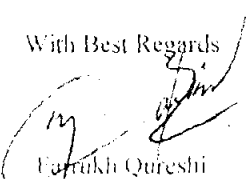
Reference: RE-TENDER NOTICE NO. ICCBS-HEJ-ILTP-CMP-190716 (4th Time)

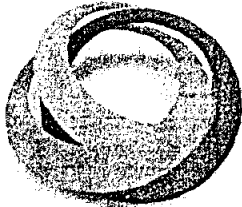
Dear Sir,

With reference to our telephonic conversation with Mr. Asif regarding your tender no. RE-TENDER NOTICE NO. ICCBS-HEJ-ILTP-CMP-190716 (4th Time) we would like to inform you that We will extend our bid Validity without any revision for next 90 days which we have already Quoted On this Tender No ICCBS-HEJ-ILTP-CMP-190716 (4th Time) on Dated. Feb 09, 2016 with our Quotation no. SWI/TN/ICCBS/08/016-1264

Thank you,

With Best Regards


Farukh Qureshi
Business Development Manager
0300-8250466



Computer Circle

16 Chappal Bright Homes Block-7 Clifton Karachi.

To,

October 27, 2016

Chairman, Purchase Committee
ICCBS, International Center for Chemical
& Biological Science, University of
Karachi-75270
UAN: 021-111-222-292

Subject: - Validity Extension of Quotation

Reference: - Notice No. ICCBS-HEJ-ILTP-CMP-190716 (4th Time)

Dear Sir,

With reference to aforesaid tender reference number opened on August 02, 2016, we are pleased to extend the validity of our quotation up to next three months i.e. February 01, 2017.

Further any clarification or assistance please do let us know we assure you of prompt response.

Thanking you and hoping to hear from you soon.

For Hayat Computers

Thanks!

& Regards

Mohammed Afzaal Irtaza
Manager Corporate Sales

|Office # 16, Chappal Bright Homes, Block-7, Near Teen Talwar, Clifton, Karachi, Pakistan|
|Cell: +92 322-2399064 |Tel: +92 21 3583-1311| Fax: +92 21 3587-3745|

acer

intel



CISCO

Microsoft

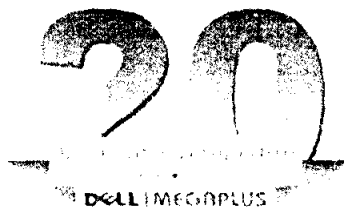
SAMSUNG

DELL

VAIO

ViewSonic

hp



MEGAPLUS

Megaplus Inc.
Megaplus Inc.
Megaplus Inc.
Megaplus Inc.
Megaplus Inc.
Megaplus Inc.
Megaplus Inc.

October 25, 2016

INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI
Lab No. I.T. Section, UAN No. 111-222-292 (Ext. 273)
I.C.C.B.S, University of Karachi

Subject: Bid Validity Extension for Tender # ICCBS-HEJ-ILTP-CMP-190716 (4th Time)

Dear Sir

Reference to the Tender **SERVER AND OTHER COMPUTER ACCESSORIES** submitted in August 2016, the bid validity will expire in November 2016. We hereby undertake that the bid will be valid for next 03 months from the date of this letter.

We look forward to receive the Purchase Order at the earliest.

Your cooperation in this regard will be highly appreciated.

Thanks and Regards

M. Asad Jilani
Sales Manager



Partner Program



Microsoft



lenovo

ORACLE

IBM

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- I.C.C.B.S
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ PROVINCIAL GOVERNMENT (AUTONOMOUS BODY)
- 3) TITLE OF CONTRACT _____ PURCHASE OF SERVER & OTHER COMP. ACCESSORIES
- 4) TENDER NUMBER _____ ICCBS-HEJ-ILTP-CMP-190716 (4TH TIME)
- 5) BRIEF DESCRIPTION OF CONTRACT _____ PURCHASE ONLY
- 6) FORUM THAT APPROVED THE SCHEME _____ DIRECTOR, ICCBS
- 7) TENDER ESTIMATED VALUE _____ 3,246,000.00
- 8) ENGINEER'S ESTIMATE _____ N.A
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ PURCHASE ONLY
- 10) TENDER OPENED ON (DATE & TIME) _____ 02/08/16 ON 3:00 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____ SIX (06) 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 _____ FOUR (04) Nos.
- 14) BID EVALUATION REPORT _____ SELECT ON LOWEST EVALUATED BASIS
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ Hayat Computers, Mega Plus, Texitech, Soft Intl.
- 16) CONTRACT AWARD PRICE _____ Rs. (1) 1,700,781, (2) 411,860, (3) 110,000, (4) 197,250.80
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1ST EVALUATED LOWEST
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

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

Yes	S. No. 29473
No	

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

Yes	THE DAILY JANG dt. 25.06.2016, CORRIGENDUM dt. 19.07.2016
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.)?

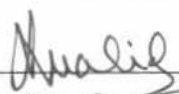
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	No.

39) Date of Award of Contract: 25/01/2017

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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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. 0975

Date: 25/11/17

Messors: Softworld Intl. (Pvt) Ltd.

Ref: Your Quotation No. SWI/TN/ICBS/08/016-1264

Dated: 21/8/16

Subject: Supply of Computer Accessories (Tender # ICBS-HEJ-ILTP)

Please supply the following articles to the institute.

CMP-190216 (4th time) - for ILTP

S. No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				Rs.	Ps.
①	Access points - 2	04 Nos.		166,654/-	
②	Printer Laser jet (color)	01 No.		30,596/-	
TOTAL				197,250/-	

E. & O.E.

TOTAL

(Rupees)

One Hundred Ninety Seven Thousand
Two Hundred Fifty only

Please submit your bill in duplicate for payment.

Please Note: Kindly supply the goods within 15 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.

16/2/18
PURCHASE OFFICER

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

PURCHASE ORDER / WORK ORDER

P.O. No. 0974

Date: 25/11/17

Messors: Texted

Ref: Your Quotation No. ICCB-1159

Dated: 2/8/16

Subject: Supply of Computer Accessories (Tender # ICCB-1159)

Please supply the following articles to the institute.

- 1 Laptop - CMP-190716 (4th time) for ILTS

S. No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				Rs.	Ps.
①	Fujitsu Scanner ix-500	01 No.		110,000/-	
E. & O.E.		TOTAL		110,000/-	

(Rupees)

One hundred ten thousand

Please submit your bill in duplicate for payment.

Please Note: Kindly supply the goods within 05 days 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.

[Signature]
PURCHASE OFFICER

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

PURCHASE ORDER / WORK ORDER

P.O. No. 0973

Date: 25/11/17

Messors: Mega plus

Ref: Your Quotation No. VOH-ICCS-MPKHI-16Q3-R139 Dated: 01/09/16

Subject: Supply of Computer Accessories (Tender #ICCS-HEJ-1178

Please supply the following articles tot he institute.
-cmp-190716, 4th time) for ILTP

S. No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				Rs.	Ps.
①	Printer Laserjet (Black)	02 Nos.		7,160/-	
②	Laptop - 1	02 Nos.		171,720/-	
③	Laptop - 2	02 Nos.		148,980/-	
E. & O.E.			TOTAL	411,860/-	

(Rupees) Four Hundred Eleven Thousand Eight Hundred Sixty only

Please submit your bill in duplicate for payment.
Please Note: Kindly supply the goods within 05 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 OFFICER

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

PURCHASE ORDER / WORK ORDER

P.O. No. 0972

Date: 25/11/17

Messors: Hayat Computers

Ref: Your Quotation No. HC-1001-08-June-2016

Dated: 2/8/16

Subject: Supply of Computer Accessories (ICBS-HEJ-ITP-CMP

Please supply the following articles tot he institute. -190716(4th time) for ITP

S. No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				Rs.	Ps.
①	Projector Screen	01 No.		45,045/-	
②	Desktop Computers	24 Nos.		1,655,736/-	
E. & O.E.			TOTAL	1,700,781/-	

(Rupees)

One Hundred Seven Hundred
thousand Seven Hundred Eighty one only

Please submit your bill in duplicate for payment.

Please Note: Kindly supply the goods within 05 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.


[Signature]
PURCHASE OFFICER

Summary Sheet

RE-TENDER NOTICE NO. ICCBS-HEJ-ILTP-CMP-190716 (4th Time)

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

Serial No.	Make & Country of Origin	Model No. / CAT No.	Bid Value	Foreign Currency (If applicable)	Conversion Rate (If applicable)	Price in PKR
1	FUJITSU SCANNER INDONESIA	1X500	110,000/-			110,000/-
	/	/	/	/	/	/
	/	/	/	/	/	/
	/	/	/	/	/	110,000/-

Total Bid Value in PKR		110,000/-
Earnest Money @ <u>2</u> % in PKR		
Pay Order/Demand Draft No:	10115538/	
Date:		2/8/2016

[Handwritten signature]

[Handwritten signature]

Summary Sheet

RE-TENDER NOTICE NO. ICCBS-HEJ-ILTP-CMP-190716 (4th Time)

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

Serial No.	Make & Country of Origin	Model No. / CAT No.	Bid Value	Foreign Currency (If applicable)	Conversion Rate (If applicable)	Price in PKR
01	Imported (NEC)	Projector		—	—	243,897
02	Imported / China	Screen 31		—	—	45,045
03	Imported / China	Projector		—	—	91,234
04	Desktop PC / China	PCs		—	—	1,655,736
06	HP / China	Notebook		—	—	173,378
07	HP / China	Notebook		—	—	179,978

Total Bid Value in PKR		= 2,389,258/-
Earnest Money @ 2 % in PKR		= 47,785
Pay Order/Demand Draft No:		Date: 02 Aug. 2016






Summary Sheet

RE-TENDER NOTICE NO. ICCBS-HEJ-ILTP-CMP-190716 (4th Time)

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

Serial No.	Make & Country of Origin	Model No. / CAT No.	Bid Value	Foreign Currency (If applicable)	Conversion Rate (If applicable)	Price in PKR
01			2842785			2842785/-

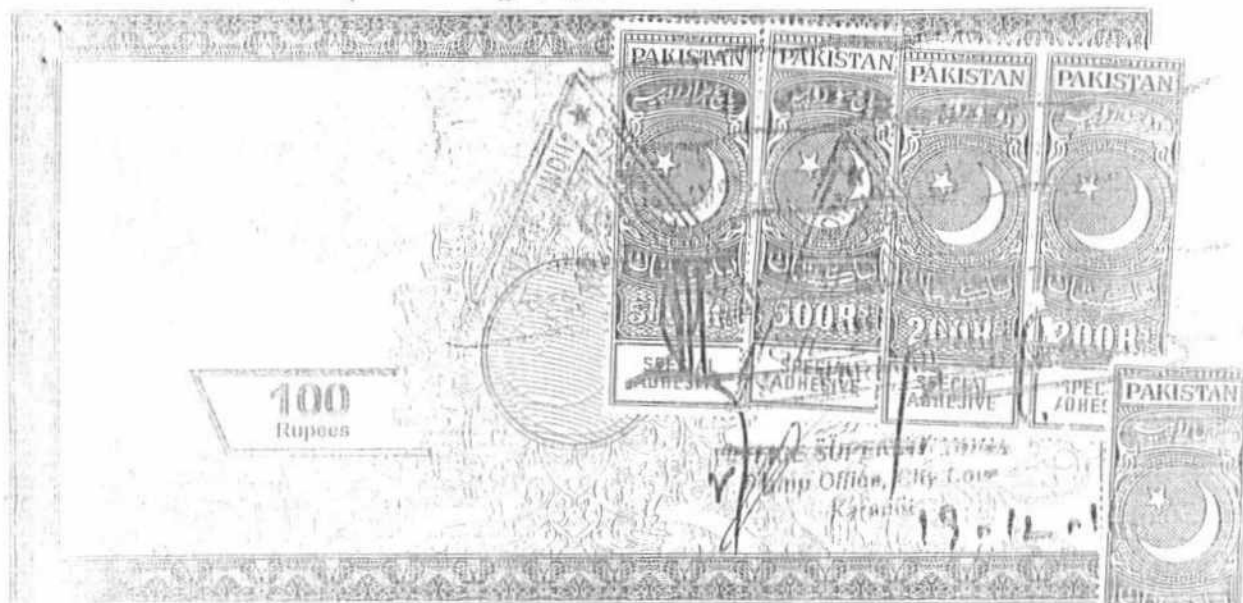
Total Bid Value in PKR		PKR: 2842785
Earnest Money @ 2 % in PKR		PKR: 56856
Pay Order/Demand Draft No:	9415047	Date: 01/08/2016

Summary:

MEGAPLUS

Peshawar

S #	Item	Qty.	Specifications	Unit Price	Total Price
1	Printer LaserJet (Black)	2	M225DW LaserJet Network Printer, Type: MFP with USB Port, Fax, Scan 600 x 600 dpi, with LCD Menu Hp LaserJet Pro M225DW or Equivalent Warranty : 1 Year	45580	PKR 91,160.00
2	ADF Scanner	1	HP Scanjet Ent Flow 7000 s2 Sheet-feed scanner Warranty: Standard	118720	PKR 118,720.00
4	Printer Laser Jet (Color)	1	Wireless b/n/g, Physical Connectivity 10/100 Mbps with Toner and genuine cartridges installed, USB port, HP LaserJet PRO 200 Color M251NW Wireless or Equivalent. Warranty: 1 years	38372	PKR 38,372.00
Total Price With GST					PKR 248,252.00
Desktops & Laptops					
S #	Item	Qty.	Specifications	Unit Price	Total Price
5	Dell 3040 MT	24	Dell Optiplex 3040MT 6th Gen Intel Core i7 6700 Processor Intel H110 Chipset 8GB 1600MHz DDR3 Memory 500GB Hard Drive 7200 RPM DVD RW Drive 2GB AMD Radeon R5 340X Graphics Dell USB Optical Mouse	77230	PKR 1,853,520.00
6	Dell Inspiron 5559	2	5559 i7-6500 8GB 1TB DVD RW AMD Radeon™ R5 M335 4GB 15.5" HD UBT Carrying Case Warranty: Three years	85860	PKR 171,720.00
7	Dell Inspiron 5547	2	Dell Inspiron 5547- Core i7 4510U- 16GB-1TB-No Optical-15.6" Display- Camera-3Cell-WIFI-BT-2GB AMD M265-UBT-3Y	74490	PKR 148,980.00
Total Price Without GST					PKR 2,174,220.00



14 DEC 2016

December 19, 2016

Subject:-

Contract Agreement

Reference:-

Re-Tender Notice No. ICCB-H&J-LTP-CMP-190716 (4th Time)

THIS AGREEMENT is made on the 15th of December 2016 between "H.E.J Research Institute of Chemistry" (here after called The Purchaser) of the one part & "Hayat Computers" (hereinafter called the Bidder) of the other part:

WHEREAS the purchaser invited bids for certain goods (Dell Core i7 Personal Computers & 10'x 8' Motorized Multimedia Screen) and has accepted a bid by the bidder for the supply of those goods & services the sum of Pak Rupees 1,781,731/- (one million seven hundred thousand & seven hundred eighty-one only) equivalent to (hereinafter call "the Contract Price").

HOW 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 & be read & 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 Specification;
 - d) The General Condition of Contract;
 - e) The special condition of contract; and

f)- The purchaser's notification of award.

- 3- In consideration of the payments to be made by the purchase to the bidder hereby covenants with the purchase to provide the goods & services and to remedy defects therein in conformity in all respects with the provision of the contract.
- 4- The purchase hereby covenants to pay the bidder in consideration of the provisions of the goods & services & the remedying of defects herein, the contract price or such other sum as may become payable under the provisions of the contract at the times & in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this agreement to be executed in accordance with their respective laws the day & year first above written.

Signature & Seal of Bidder:

Witness:

(Name Title & Address)



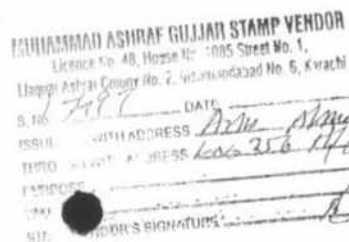
Signature & Seal of Purchaser:

Witness:

(Name Title & Address)

M. A. ...
Director
International Center for Humanitarian Assistance
1101 ...
Washington, D.C. 20004





05 DEC 2019

This Agreement made on 05 day of December 2016, by and between INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES, UNIVERSITY OF KARACHI, (here after called the "purchaser") of the one part and Texitech (here after called "the bidder") of the other part.

WHEREAS the purchaser invited bids Tender Notice No. ICCBS-HEJ-ILTP-CMP-190716 (4TH Time) for supply of *Server and other Computer Accessories*" at the center and has accepted a bid by the bidder for the supply of goods and services in the sum of PKR-110,000.00 (hereinafter called "the Contract price")

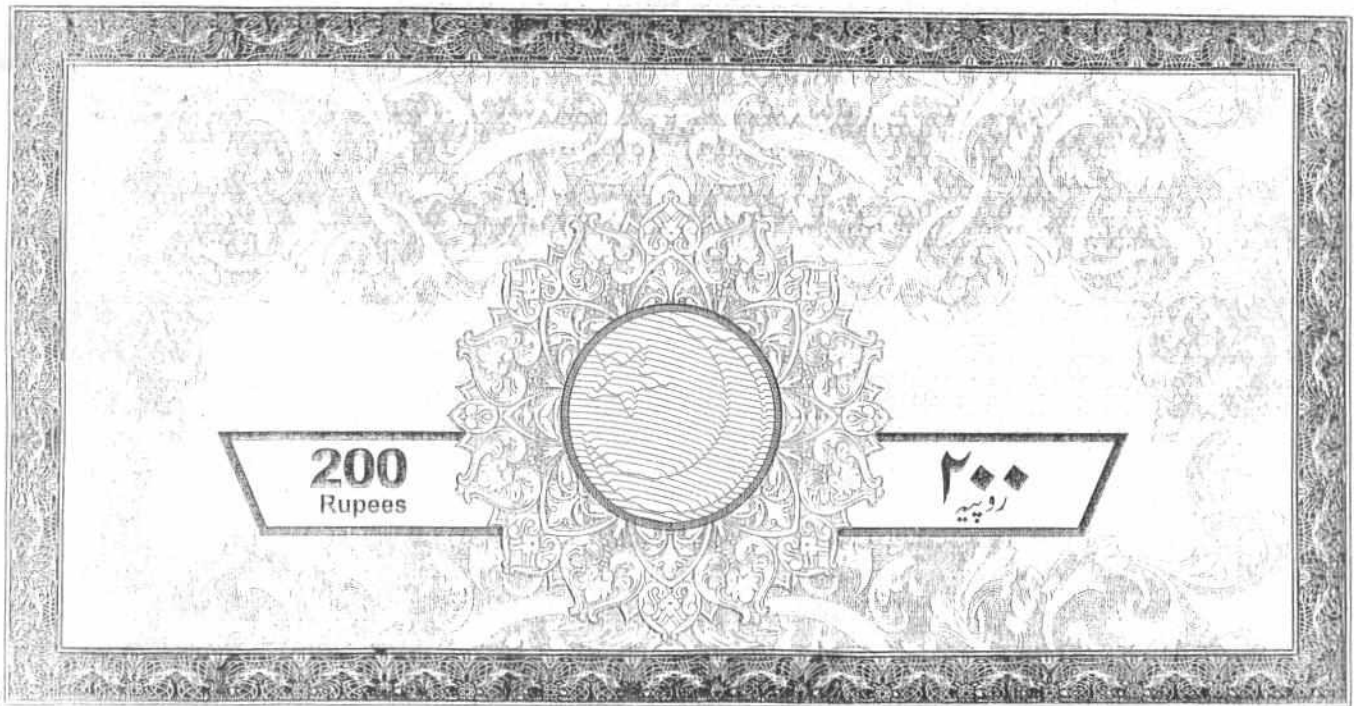
Now this Agreement witnesses as follows:

In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

The following documents shall be deemed to form and be read constructed as part of this Agreement viz:

- Bid form and the price schedule submitted by the Bidder
- Schedule of Requirements
- Technical Specifications
- General conditions of Contract.
- Special condition of Contract and
- The procuring Agency's Notification of Award.





MUHAMMAD ASHRAF GUJJAR STAMP VENDOR

05 DEC 2013

License No. 40, Home No. 1085 Street No. 1,

Demra Ashraf Colony No. 2, Wazirabad No. 5, Karachi

DATE: 05 DEC 2013
 WITH ADDRESS: Amir Ahmed Adv. Office
 ADDRESS: Box 35, Wazirabad

STAMP VENDOR'S SIGNATURE: [Signature]

3. In consideration of the payment to be made by the Procuring Agency to the Bidder as hereinafter mentioned the Bidder hereby covenants with the procuring Agency to provide the goods and services and remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Bidder in consideration of the provision of the goods and services and the remedying of defects therein. The contract prices or such other sum as may become payable under the provisions of the contract as the time and in the manner prescribed by the contract., delivery, installation, putting into operation and demonstration of the working of the Equipment the contract price in the manner prescribed by the Contract.

IN WITNESS 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 & Seal of Bidder
Purchaser

[Signature] 

Witness

[Signature]

Signature & Seal
of Purchaser

[Signature]

Director

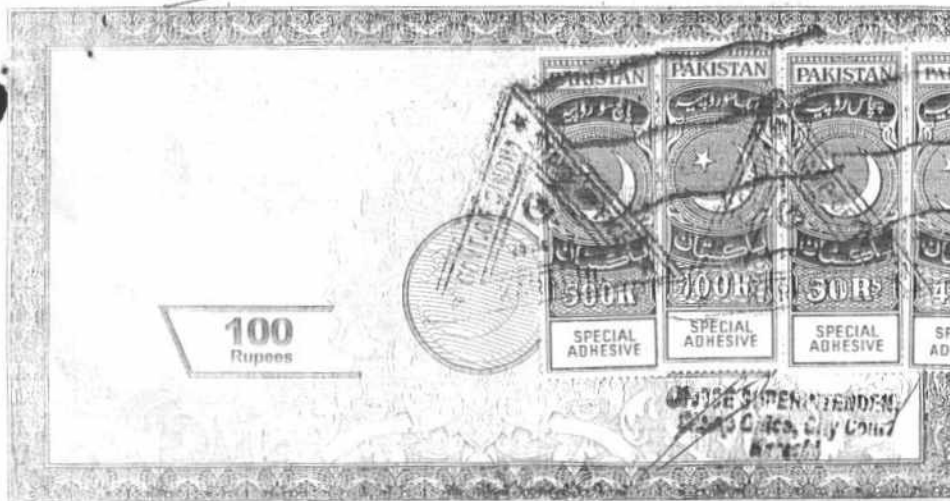
International Center for Chemical and Biological Sciences

University of Karachi

Karachi-75270, Pakistan

Witness

[Signature]



MUHAMMAD YAGHOOR STAMP VENDOR
 15, Room #5 Al-Markaz Center Km
 NO. 10597
 ANWAR AHMED
 ADVOCATE
 KARACHI

01 NOV 2016

28 DEC 2016

CONTRACT AGREEMENT

This Agreement is made on 23rd Day of Dec. 2016 between International Center for Chemical and Biological Sciences (here after called the purchaser) and SoftWorld International (Pvt.) Ltd. (hereinafter called "the bidder") of the other part:

Whereas the purchaser invited bids for certain goods and ancillary services, viz "Supply of Server and Other Computer Accessories" and has accepted the bid by bidder for the supply of those goods and services in the sum of PKR 197,250.00 (Rupees One lac ninety seven thousand two fifty Rupees only) equivalent to (hereinafter called "the contractor price").

NOW THIS AGREEMENT WITNESS AS FOLLOWS:

1. In this agreement words and expressions shall have the same meanings 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 constructed as part of this agreement, viz:
 - a) The Bid form and the Price schedule submitted by the bidder;
 - b) The Schedule of Requirement;

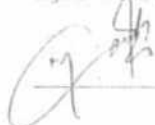
- c) The Technical Specifications;
- d) The General Conditions of Contract;
- e) The Special Conditions of Contract; and
- f) The Purchaser's Notification of Award.

3. In consideration of the payments to be made by the Purchaser to the bidder as herein after mentioned, the bidder hereby covenants to the Purchaser to provide the goods and services and to remedy defects therein in conformity with all respects with the provisions of the contract

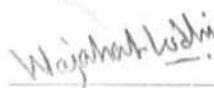
4. The Purchaser hereby covenants to pay the bidder in consideration of the provisions of the goods and services and the remedying of defects herein, the Contract price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS: where of 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:



Witness:




(Name, Title and Address)

Signature and Seal of Purchaser:



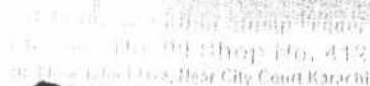
Director
International Center for Chemical and Biological Sciences
H.E.J. Research Institute of Chemistry
University of Karachi
Karachi-75270, Pakistan

Witness:


TEHARVE A. KHANZADA

(Name, Title and Address)



[illegible][illegible]

14

"WHEREAS the Purchaser invited bids for certain goods ancillary services, viz, Dell Inspiron 5559 & Dell Inspiron 5547 & HP M225DW LaserJet Printer and has accepted a bid by the bidder for the supply of the said goods and services in the sum of Rs. 411,860/- (Rs Four Hundred Eleven Thousand Eight Hundred and 60 only) equivalent (hereinafter called "the Contract Price").

to this agreement words and expressions shall have the same meanings as are respectively assigned
in the condition of contract referred to.

The following documents shall be deemed to form and be read and construed as part of this agreement, viz:

- The Bid form and the Price Schedule submitted by the Bidder;
- The Schedule of Requirement;
- The Technical Specifications;
- The General Conditions of Contract;
- The Special Conditions of Contract; and
- The Purchaser's Notifications of Award.

In consideration of the payments to be made to the Bidder as hereinafter mentioned covenants with the purchase to prove and to remedy defects therein with the provisions of the Contract.

The Purchaser the Bidder hereby covenants pay ds and the bidder ! considerations 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 provision of the contract at the times and in the manner prescribed by the contract.



IN WITNESS where of 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:

Name: Syed Shariq Ali

Corporate Account Manager

Megaplus Pakistan

Dell Cloud Partner.

11-14, P.E.C.H.S, Block 6, Main Razi Road off Shahra-e-Faisal, Karachi

UAN: 111-00-DELL (3355) | Fax: 34300874 | Mobile: 0341-8118200

Name: Title and Address

Witness: Muhammad Ali

Corporate Account Manager

64-44, P.E.C.H.S, Block 6, Main Razi Road off Shahra-e-Faisal, Karachi

(Name, Title and Address)



Signature and Seat of Purchaser:

Director

International Center for Chemical and Biological Sciences

University of Karachi

Karachi-75200, Pakistan



Witness: (Name, Title and Address)

