

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 PURCHASE & INSTALLATION OF CCTV SYSTEM
- 4) TENDER NUMBER ICCBS/HEJ/PRF/06829/CCTV-230816 (2ND TIME)
- 5) BRIEF DESCRIPTION OF CONTRACT PURCHASE & INSTALLATION ONLY
- 6) FORUM THAT APPROVED THE SCHEME DIRECTOR, I.C.C.B.S
- 7) TENDER ESTIMATED VALUE ABOVE PKR 1.0 MILLION
- 8) ENGINEER'S ESTIMATE (for civil works only) NA
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) PURCHASE & INSTALLATION ONLY
- 10) TENDER OPENED ON (DATE & TIME) 06/09/16 ON 3:00 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD THIRTEEN (13) Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED ELEVEN (11) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ELEVEN (11) Nos
- 14) BID EVALUATION REPORT (Enclose a copy) SELECT ON LOWEST EVALUATED BASIS
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. VISION TECH SECURITY GADGI 15
- 16) CONTRACT AWARD PRICE Rs. 4,128,265.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (As per lowest EVALUATION BID) 1ST EVALUATED LOWEST

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE -- ONE ENVELOPE PROCEDURE YES NO 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 BY THE AGENCY DIRECTLY CONTRACTING WITH SUPPLIERS/CONTRACTORS

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	29/30
	No	
ii) News Papers (If yes, give names of newspapers and dates)	Yes	The Daily Jang dt. 03.08.2016 (Corrigendum dt. 19.08.2016)
	No	

22) NATURE OF CONTRACT

<input type="checkbox"/>	<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 HE ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE FURNISHED 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: 06/02/2017

Signature & Official Stamp of
Authorized Officer

[Signature]
Sr. Professor
ICCBS

FOR OFFICE USE ONLY

H.E.J. Research Institute
of Chemistry
University of Karachi

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

International Center for Chemical & Biological Sciences

H.E.J Research Institute of Chemistry

University of Karachi, Karachi-75270, Pakistan

PURCHASE ORDER / WORK ORDER

P.O. No. 06829

Date: 06.02.2017

Department: APPOSE TECH SECURITY GADGETS

Ref: Your Quotation No. / Our TENDER NOTICE No.: ICCBS HEJ PRF 06829 CCTV-230816 (2nd Time)

Subject: Supply and Installation of CCTV Security Camera System and Laying of Fiber Optic Cable

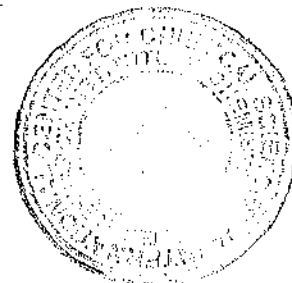
Please supply the following articles to the institute.

Sl. No.	PARTICULARS	QUANTITY	RATE	Amount	
				Rs.	Pk.
1	CCTV Camera HD 2 Mega pixel DVR	100		449,987.00	
2	(Digital Video Recorder) HD LP CCTV Camera	6		342,000.00	
3	1080P HD CVI Bullet Camera	30		300,000.00	
4	NETWORK VIDEO RECORDER 16 Channel	2		55,000.00	
5	24-port PoE Network Switch 08 Port Hard Disk (e-Sata)	4		78,250.00	
6	Hard Disk	20		403,167.00	
7	GPU 12 Core	2		17,117.00	
8	GPU 01 Core	6		51,354.00	
9	LED LCD (wall mount) 55"	5		366,795.00	
10	Audio Media Converter	8		166,280.00	
11	Plastic Fiber Cable 10 Core	10000 RFT		93,600.00	
12	Single Mode (Imported) Optical Fiber Cable 10 Core	3000 RFT		49,140.00	
13	Single Mode (Imported) Optical Fiber Cable 10 Core	3000 RFT		52,650.00	
14	Excavation Cutting Back Filling	8000 RFT		1,057,680.00	
15	Channel Duct 1.5"	500 RFT		11,115.00	
16	Conduit Pipe 2" (For Fiber Optical Cable)	12000 RFT		291,840.00	
17	Installation Testing Commissioning (Complete Job)	1 Job		339,000.00	
TOTAL				4,128,265.00	

Amount in words: Four Million One Hundred Twenty Eight Thouand

and Sixty Five Only

Please supply your bill in duplicate for payment.
Please supply the goods within **Five (05) Weeks** from the date of receipt of
this purchase order. In case you fail to supply the goods within given time period, a penalty @ 0.50%
per week of the total order amount will be imposed.



PURCHASE ORDER

International Center for Chemical and Biological Sciences
University of Karachi
Karachi – 75270

Required supply and installation of CCTV security Camera System and Lying of Fiber Optical Cable in different Buildings of ICCBS Campus

For detail, survey and inspection
 Contact person : Mr. A. Khalid Hafeez
 CCTV Section: UAN : 111 222 292 (162/166)

S. No.	ITEMS	SPECIFICATION	QTY	Unit Price	Total	GST 17%	Total Amount
01	Camera	Module No.CP-VCQ-T20L2 Data Sheet Attached	100	3,846	384,600	65,382	449,982
02	DVR 16 Port	Module No.CP-UVR-I616G8D Data Sheet Attached	6	48,718	292,308	49,692	342,000
03	16 Ch. H.264 Network Video Recorder	Module No.CP-UNR-416T2 Data Sheet Attached	2	23,505	47,010	7,992	55,002
04	IR IP Camera	Module No.CP-UNC-TA30L3S Data Sheet Attached	30	8,547	256,410	43,590	300,000
05	8 port gigabit POE switch SFP	Module No: TL-SG1908PE Data Sheet Attached	4	16,720	66,880	11,370	78,250
06	Hard Disk (8-SATA) Surveillance HDD 8TB 4800RPM 4TB SATA 6Gbps	Need 10 such desktop data as you need with that but supported up to 5 TB 1. New and faster with SATA 6Gbps interface that supports better performance 2. Need to know your drive will work dependable with other system with 3. Support RAID 0, RAID 1, RAID 5, RAID 10 technology 4. Super computer with safe, fast and easy drive installation supported by the 5. Latest Secure Erase feature 6. Protect your data with Secure Erase Security 7. Support SATA 6Gbps	20	17,242	344,840	58,623	403,463
07	ODF Rack Mount	Module No. GPXX-B24 New ODF Rack Box 1. 24 ports (20 front and 4 back) with 20 RJ45 ports 2. 24 RJ45 ports 3. 24 RJ45 ports	2	7,315	14,630	2,487	17,117
08	ODF Rack Mount	Module No. GPXX-B24 New ODF Rack Box 1. 24 ports (20 front and 4 back) with 20 RJ45 ports 2. 24 RJ45 ports 3. 24 RJ45 ports	6	7,315	43,890	7,461	51,351

(Handwritten signatures)

Vision Tech Security Gazer
 Proprietor

09	LED	Quant 55 inch	5	62,700	313,500	53,295	366,795
10	Video Media Converter	Video Media Converter 04 Port Single Mode Fiber	8	17,765	142,120	24,160	166,280
11	Optical Fiber Cable 4 Core	Single Mode (Imported)/High Quality Per Running feet	10000	8	80,000	13,600	93,600
12	Optical Fiber Cable 12 Core	Single Mode (Imported)/High Quality Per Running feet	3000	14	42,000	7,140	49,140
13	Cat 6 Data Cable	3M Volition Cat6 4-Pair UTP Cable RFT	3000	15	45,000	7,650	52,650
14	Duct	Channel Duct 1.5"	500	19	9,500	1,615	11,115
15	Poly Pipe	Poly Pipe 2"	12000	21	252,000	42,840	294,840
16	Excavation	Digging Excavation cutting Back Filling	8000	117	936,000	121,680	1,057,680
17	Installation Testing Commissioning (Complete Job)	Installation Testing Commissioning	1	300,000	300,000	39,000	339,000
Total Amount					3,570,688	557,577	4,128,265

TERMS AND CONDITIONS:

Payment


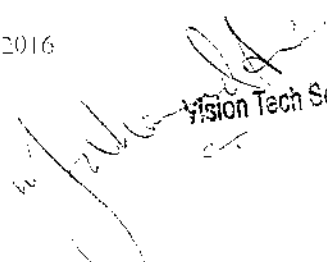
60% advance in favor of Vision tech Security Gadgets On delivery 40% Payment on completion.

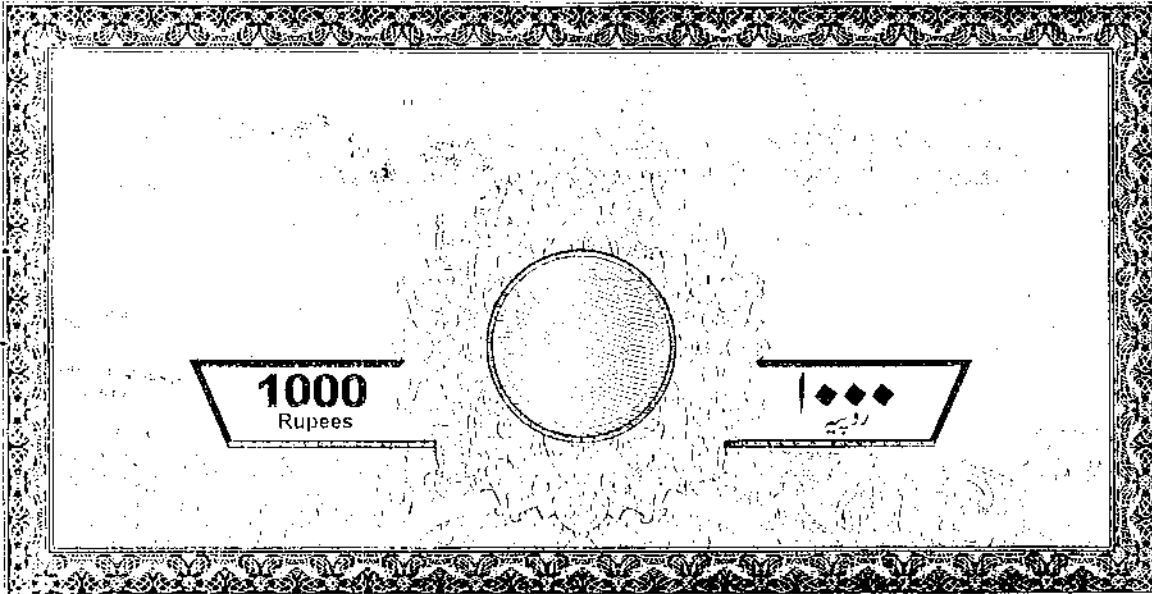
Project Completion Period

8 weeks after receiving P.O. and payment

Validity of Offer

90 days from Sept 06, 2016



Vision Tech Security Gadgets
Proprietor



MUHAMMAD MUSALILAN STAMP VENDOR
House No. 12, 7th Floor Box 5-7, Maymar Tower
Clifton-3, Pakistan, Karachi.

20 DEC 2016

S. No. 11907 Date.....
Issued to Vision Tech Security Gadgets of Karachi (Pakistani)
Witnessed With A Seal.....
Witnessed With A Seal.....
Witnessed With A Seal.....
Stamp Vendor's Signature.....
Not For used Bank Guarantee of will be the vendor
not responsible Any Fake Documentation

Abdul Sattar
Advocate

CONTRACT AGREEMENT

THIS AGREEMENT is made on the _____ between International Center for Chemical and Biological Sciences (here after called The Purchaser) of the one part and Vision Tech Security Gadgets of Karachi (Pakistan) (here after "the Bidder") of the other part:

(here after called The Purchaser) of Vision Tech Scientific of Karachi (Pakistan) (hereinafter called "r")

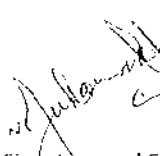

WHEREAS the Purchaser invited bids for certain goods and ancillary services, CCTV Camera System and has accepted a bid by the bidder for the supply of those goods and services in the sum of Rs. 4,128,265.00 (Rs. four Million one hundred Twenty eight thousand two hundred sixty five only) equivalent (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned them in the condition 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;
 - c) The Technical Specifications;
 - d) The General Conditions of Contract;
 - e) The Special Conditions of Contract;
 - f) The Purchaser's Notifications of Award.

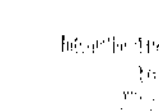
3. In consideration of the payments to be made the Purchaser to the Bidder as hereinafter mention the Bidder hereby covenants with the Purchase to provide the goods and services and to remedy defects therein conformity in all respects with the provisions of the Contact.
4. The Purchaser hereby covenants of pay the bidder in consideration of the provisions of the goods and services and to 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
5. All CCTV camera including wiring will be installed after prior approval of faculty security incharge and counter signed by Mr. Abdul Khaliq

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



 Signature and Seal of Bidder:

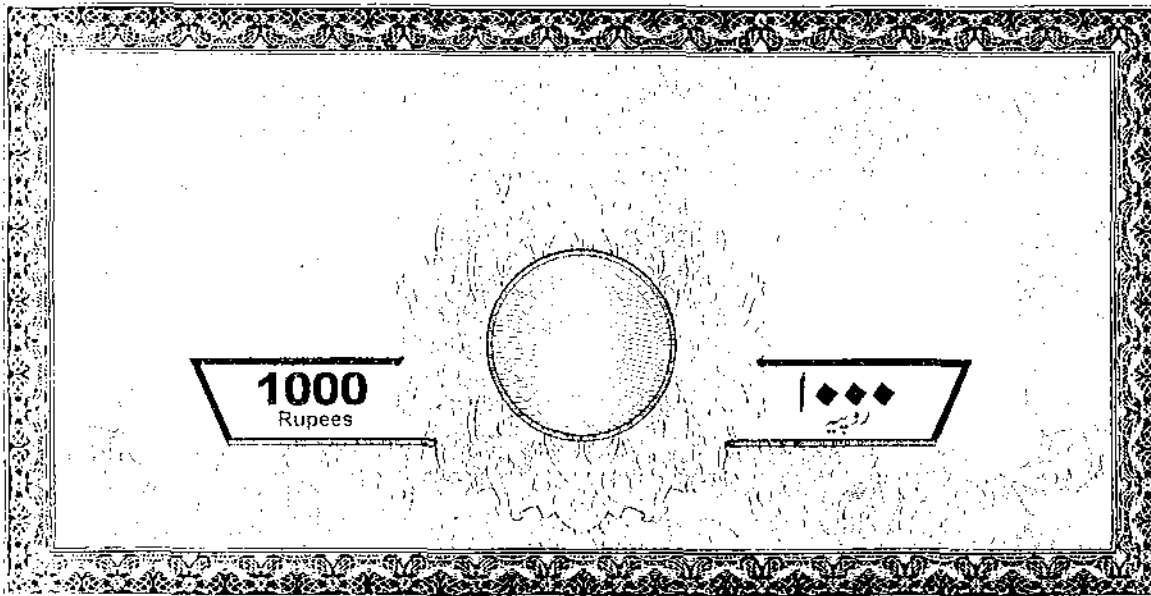

 Witness:

Faizam Qureshi
 421010-480065-5
 UET-11, Silk mall, main shahheed-e-millat
 Road Karachi
 (Name, Title and Address)


 Signature and Seal of Purchaser:


 Witness:

ABDUL KHALIQ (CCTV Coordinator)
 42201-5036038-5
 A-200 Sandabad Cooperative Housing
 Society Block 5 Gulistan-e-Johar
 Karachi
 (Name, Title and Address)



1000 Rupees

1000

THE FEDERAL RESERVE BANK OF INDIA

Reserve Bank of India, Mayapuri Tower, Connaught Place, New Delhi - 110048

20 DEC 2016

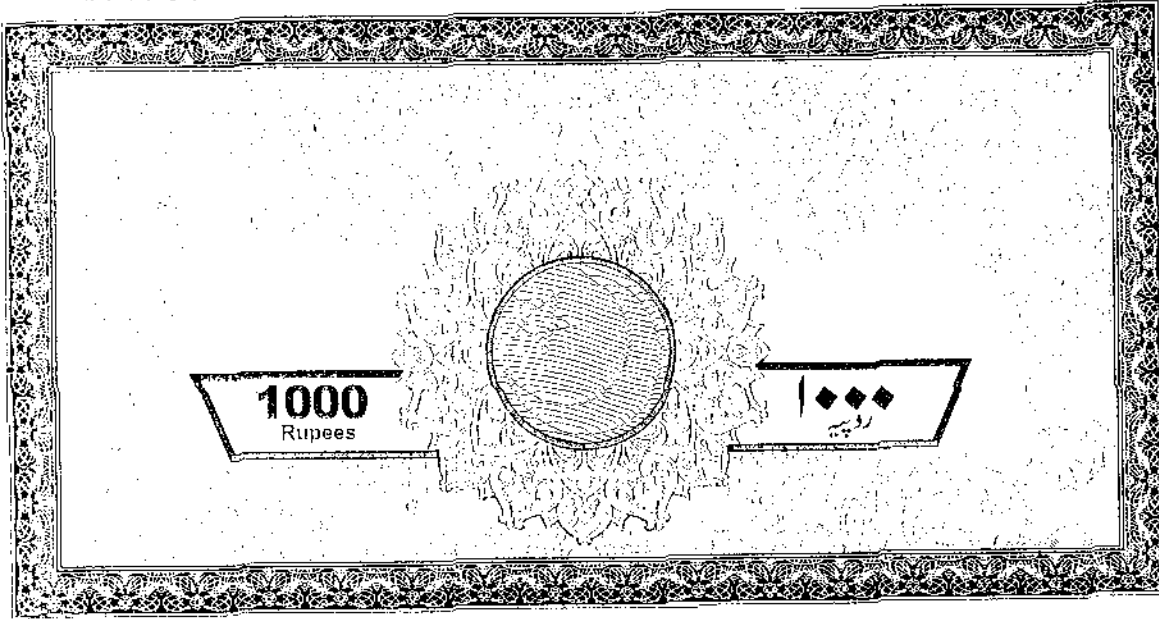
(RESERVES ONLY)

Serial Number: 12208
Signature: [Signature]
Date: [Date]
Place: [Place]

Authorized Signatory
Advocate

450780

POSTAGE AND TELECOMMUNICATIONS DEPARTMENT



ABUL KAMAL FAISAL KHAN STAMP VENDOR

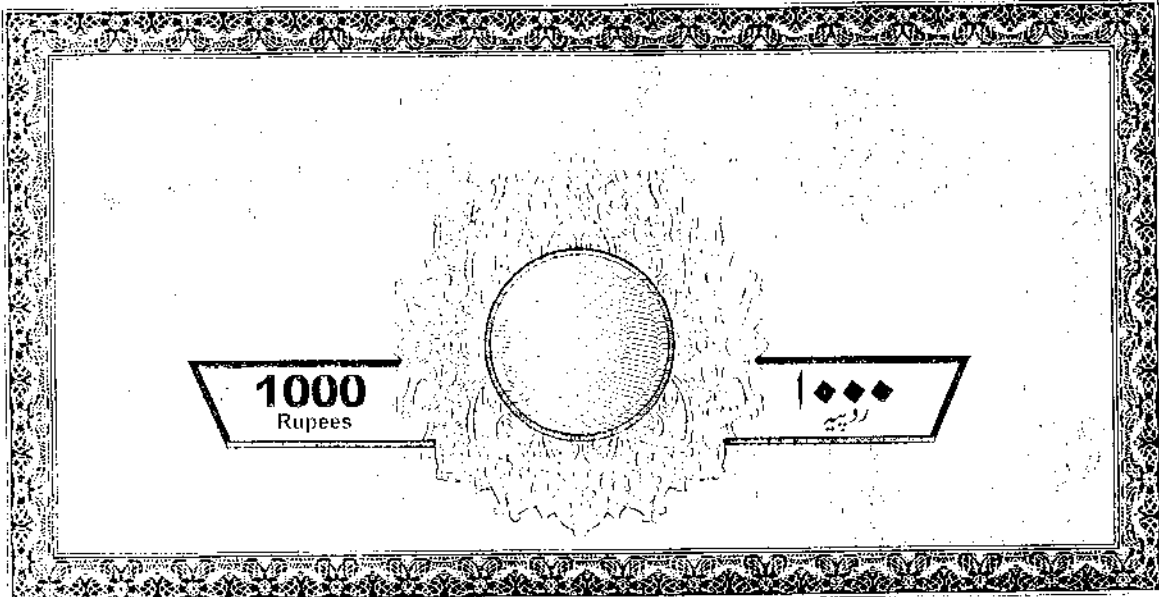
Licence No. 124, Shop No. 3-7, Maymar Tower

103736, Ayonai Bazaar, 28 DEC 2016

(POSTAGE AND TELECOMMUNICATIONS DEPARTMENT)

To:
 Recipient's full address:
 Through which address:
 Purpose:
 Value Rs:
 Stamp Vendor's Signature:
 Not for used Bank Guarantee/Divorce Vendor
 and responsible Any Fake Documentations

ABUL KAMAL FAISAL KHAN
 Stamp Vendor
 Advocate



STAMP VENDOR

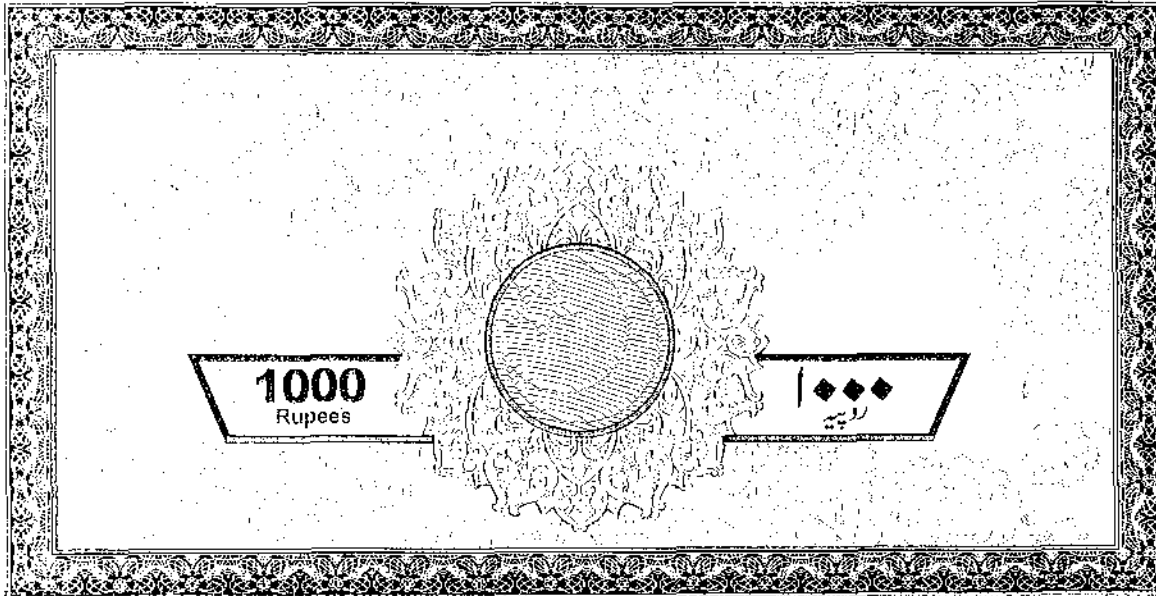
Office No. 120, 8th Floor, S7, Maymar Tower

Castro House, Saddar, Karachi

11 21 7 493 28 DEC 2016

(FOR OFFICIAL USE ONLY)

Amount to With
 Amount With A/C No.
 Designation
 Name of
 Designation of
 Chief of used Bank Guarantee will be vendor
 not responsible Any Fake Documentations



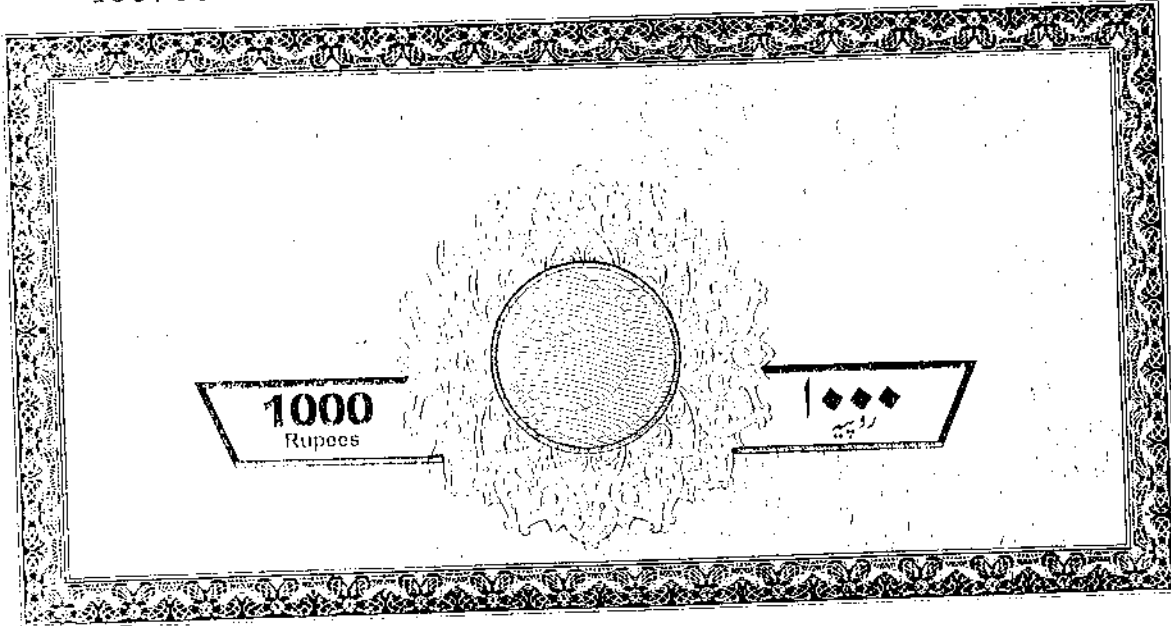
قلمی کاپی رجسٹرڈ بین سٹامپ پیسٹری
Licenses No. 104, Stamp No. 8-7, Maymar Tower
Station - Maymar Karachi. 28 DEC 2016
A. No. 115800

(COPIES ARE VALID ONLY)

Received With A Note
Purpose
Value Rs.
Stamp Member A Signatures
Not for used Bank Guarantee/valid/diverse vendor
not responsible Any Fake Documentations

450786

111 002 1 114 019 1 1 11 003 013 014 015 016 017 018 019 020 021 022 023 024 025 026 027 028 029 030 031 032 033 034 035 036 037 038 039 040 041 042 043 044 045 046 047 048 049 050 051 052 053 054 055 056 057 058 059 060 061 062 063 064 065 066 067 068 069 070 071 072 073 074 075 076 077 078 079 080 081 082 083 084 085 086 087 088 089 090 091 092 093 094 095 096 097 098 099 100



STAMP VENDOR

License No. 124, 125, 126, 127, Maymar Tower

Gulshan-e-Iqbal, Karachi.

13807

28 DEC 2016

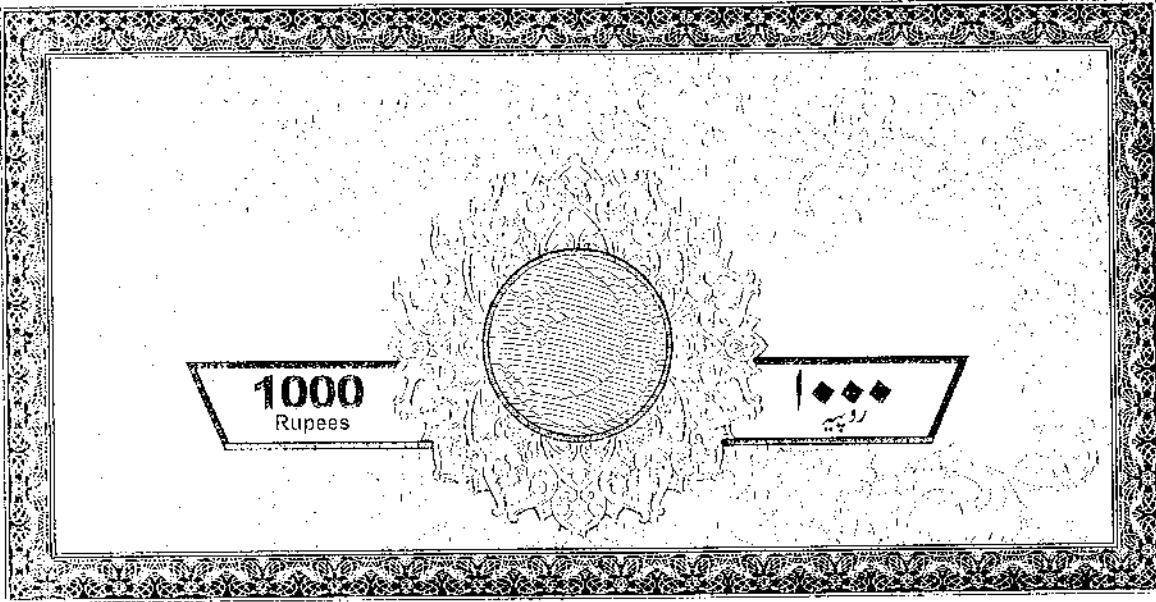
(Circular stamp, partially illegible)

Name
Address
Through Whom Addressed
City
Date
Stamp Vendor's Signature
Not for use Bank Guarantee will be given to vendor
not responsible to Any Party. Documentations

MUHAMMAD
Signature
Date: 28/12/2016

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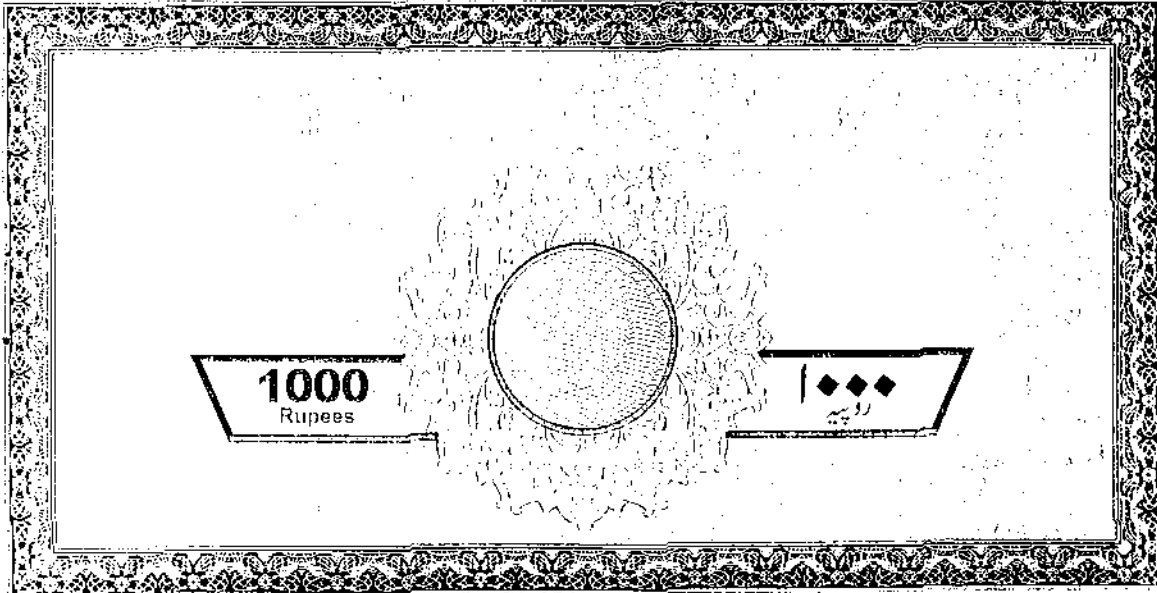
ABULHAMMAD FAISAL MEN STAMP VENDOR

Shop No. 124, Shop No. 27, Mayapour Tower
Wazirpur, New Delhi, India

(RUPEES ONE THOUSAND ONLY)

No. 115003 Date 28 DEC 2016
 Issued to With Address NUH MENMOOH
 Through With Address Advocate
 Province Advocate
 Value Rs. 1000
 Issuing Vendor's Signature [Signature]
 Not for used Bank Guarantee/Alliance vendor
 not responsible Any Fake Documentations

450788



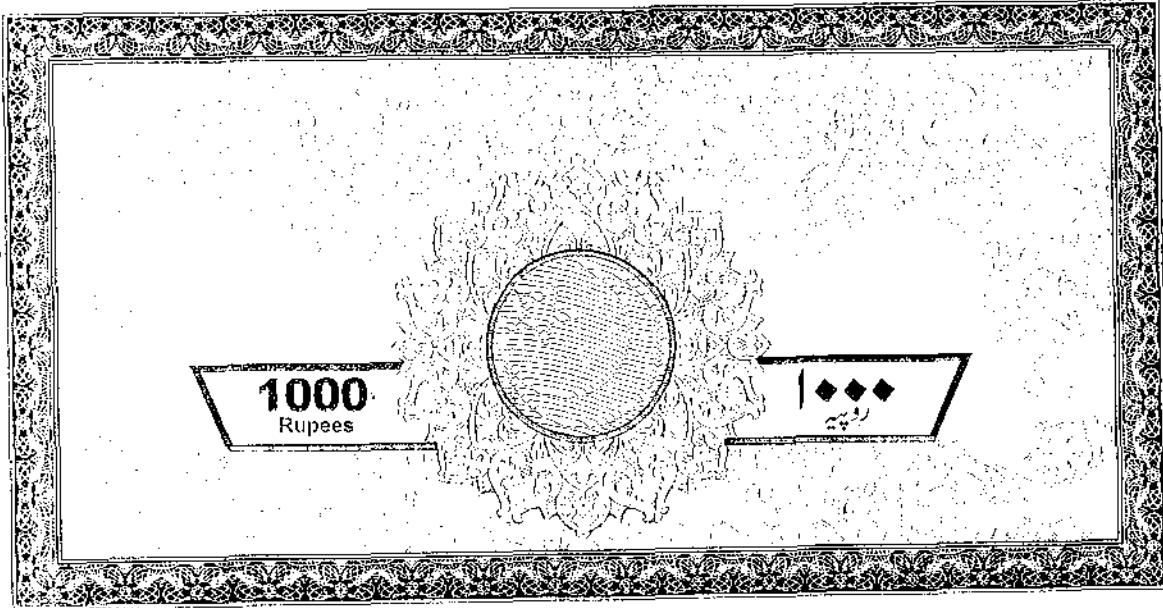
MIHLAMULLI & CO PAN/SL/AN/ VENDOR

Licence No. 123, Phase-1, 1st, Maymar Tower
Gulshere-e-Istisna Karachi. 28 DEC 2016

(RUPEES ONE THOUSAND ONLY)

1000
 issued to With Amount **1000**
 Through With All the **1000** **ADHD**
 Purpose **ADHD** **ADHD**
 Value **ADHD** **ADHD**
 Direct Money **ADHD** **ADHD**
 Not For need Bank Guarantee/ All/ Divorce vendor
 not responsible Any Fake Documentations

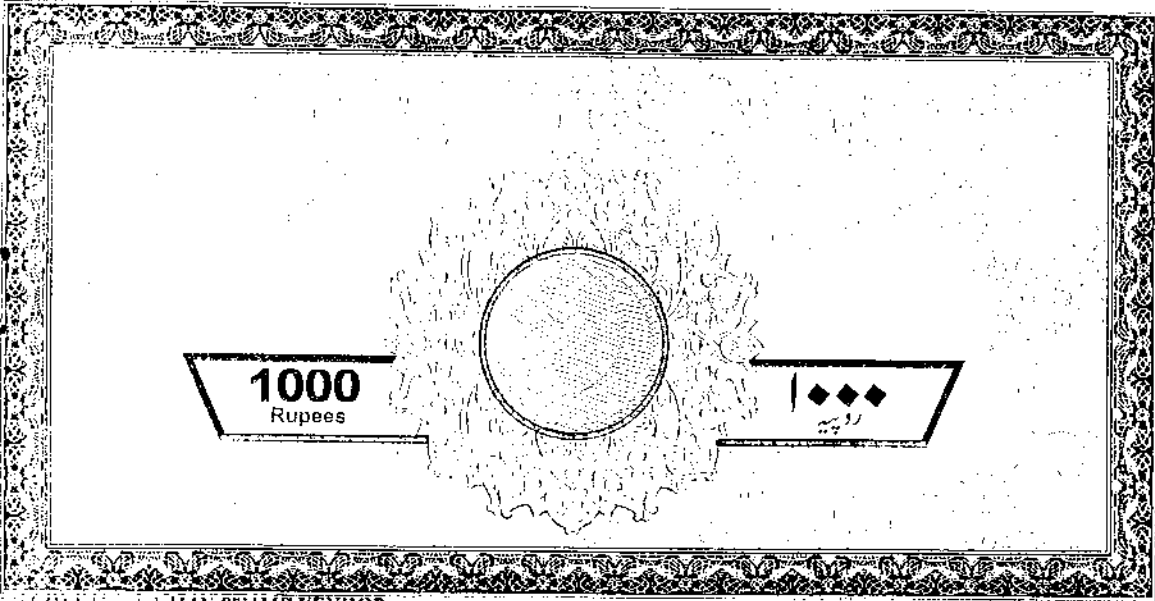
450789



YOUSAF MEHMOOD STAMP VENDOR
 Licence No. 194, Shop No. 6-7, Maymar Tower
 Constitution Market, Karachi. **28 DEC 2016**

(RUPEES ONLY)

Rs. No. **113805**
 Issued to With Address.....
 Through With Address..... **MEHMOOD**
 Country.....
 Value Rs.....
 Stamp Vendor's Signature.....
 Not For used Bank Guarantee/will give to vendor
 not responsible Any Fake Documentations



ATTACHED WITH MYRIAN STAMP VENDOR

**Myrian Stamps, 121 Shop No. 8-7, Maymar Tower
Karachi, Pakistan. 28 DEC 2016**

(ORIGINALS COPY TO BE DESTROYED ONLY)

A/c No. 115808
 To be paid to Myrian Stamps
 Through Bank of Commerce
 Branch Commercial
 Stamp Vendor Myrian Stamps
 Not For used Bank Guarantee/willli diyor the vendor
 not responsible Any Fake Documentations