



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/CTV-060617/06840/440

Nov 22nd, 2017

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 Contract Evaluation Report of our Tender Notice No. *ICCBS/HEJ/TRK/PRF_6983-020517*, having *SPPRA ID/S. No. 32327* for hosting on your website.

With kind regards,

Yours truly,

22/11/17
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

PPRA INWARD DIARY
2940
10-23-11-17

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. H.E.J RESEARCH INSTITUTE OF CHEMISTRY
- 2) PROVINCIAL / LOCAL GOVT / OTHER PROVINCIAL GOVERNMENT (AUTONOMOUS BODY)
- 3) TITLE OF CONTRACT PURCHASE OF TRACKING SERVICES ON VEHICLES
- 4) TENDER NUMBER ICCBS/H.E.J/TRK/PRF_6983 020517
- 5) BRIEF DESCRIPTION OF CONTRACT PURCHASE OF TRACKING SERVICES ON VEHICLES
- 6) FORUM THAT APPROVED THE SCHEME DIRECTOR, H.E.J
- 7) TENDER ESTIMATED VALUE BELOW 1.0 MILLION
- 8) ENGINEER'S ESTIMATE (For civil works only) N.A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) PURCHASE OF SERVICES
- 10) TENDER OPENED ON (DATE & TIME) 02.05.2017 ON 3:00 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD THREE (03) Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED THREE (03) 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 1) M/s. FALCONI (PVT.) LTD.
- 16) CONTRACT AWARD PRICE 1) 217,500.00 2) 37,500.00 3) 75,000.00
- 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 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"/>
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21) ADVERTISEMENT :

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

Yes	32327
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No.

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No.

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No.

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No.

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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
CHARACTERIZE 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: 01/08/2017

Signature & Official Stamp of
Authorized Officer



~~FOR OFFICIAL USE ONLY~~

Sr. Professor
ICCBS
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

Direct Fax & Phone (Purchase & Store): (92) 021-99261789
 Phone (Direct): (92) 021-34819011
 Fax (Main Office): (92) 021-34819018, 34819019

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

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

UNIVERSITY OF KARACHI, KARACHI-75270, PAKISTAN

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

P.O. No. 2073 PURCHASE ORDER / WORK ORDER Date: 01/08/17

Messrs: Falcon i

Ref: Your quotation No. Tender # ICCBS/HEJ/TKK/PRE-6983 Date: 020517

Subject: Tracking Service on Rental Basis of

Please supply the following articles to the institute. Vehicles for Transport Section

S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				Rs.	P.
1)	Tracking Service on Rental Basis of Vehicles	29 No. of Vehicles		217,500/-	
E. & O.E.			TOTAL	217,500/-	



(Rupees) Two Hundred Seventeen Thousand and Five Hundred 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

Phone (Purchase & Store): (92) 021-34819011
 Fax (Purchase & Store) : (92) 021-99261789
 Fax (Main Office) : (92) 021-34819018, 34819019

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

THIRD WORLD CENTER FOR CHEMICAL SCIENCES
 INTERNATIONAL CENTER FOR CHEMICAL AND 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

1586

PURCHASE ORDER / WORK ORDER

P.O. No. _____ Date: 01/08/17

Messrs: Falcon - i

Ref: Your quotation No. ICCBS/HEJ/TRU/PRF-6983-020517 Dated: 02/05/17

Subject: Tracking Service on Rental Basis of vehicles

Please supply the following articles to the institute.

(Transport Section)

S. No.	PARTICULARS	QUANTITY	RATE	AMOUNT Rs. Ps.	
1)	Tracking service on Rental Basis of vehicles	LO NO. of vehicles		75,000/-	
E. & O. E.					
				TOTAL	75,000/-



(Rupees) Seventy Five Thousand 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.

[Signature]
 PURCHASE OFFICER



FALCON-I

S/V

SUMMARY SHEET

TENDER NOTICE NO. ICCBS/HEJ/TRK/PRF 6983-180417

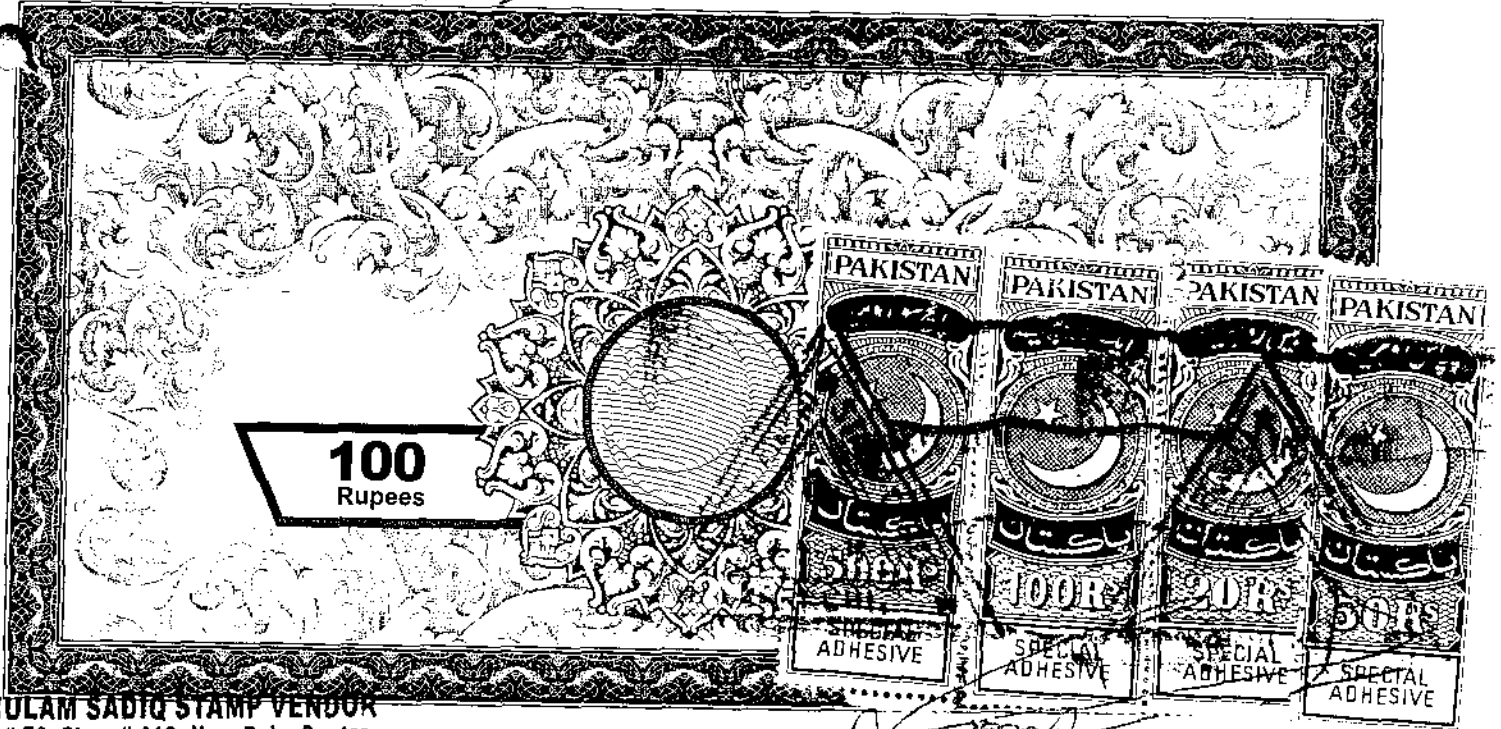
The tender will liable to be rejected, if this form will not accompany the tender bid / quote

Serial No.	Make & Country of Origin	Model No. / CAT No.	Bid Value (Inclusive of Tax)	Foreign Currency (If applicable)	Conversion Rate (If applicable)	Price in PKR (Inclusive of Tax)
1.	Lithonia	FM-1120	Rs. 7,500/-	-	-	Rs. 330,000/-

Total Bid Value in PKR		Rs. 330,000
Earnest Money @ 2% in PKR		Rs. 6,600/-
Pay Order/Demand Draft No:	0101-3224952	Date: April 17, 2017



Thursday



GHULAM SADIQ STAMP VENDOR
 Lic # 79, Shop # 113, New Ruby Centre,
 Talpur Road, Bourtan Market, Karachi.

09 AUG 2017

Sr. No. **15648** DATE.....

ISSUED TO WITH ADDRESS MR.....
 THROUGH WITH ADDRESS MR. **MUHAMMAD YAGOOB**
ADVOCATE - No.1459

PURPOSE.....
 VALUE RS. **100** ATTACHED.....
 STAMP VENDOR SIGNATURE.....
 (NOT USE FOR FREE WILL & DIVORCE PURPOSE)
 Vendor Not Responsible for Fake Documents

OFFICE STAMP VENDOR
 Stamp Office, City Court
 Karachi

Memorandum of Understanding ("MOU")

This memorandum of understanding ("MOU") is made on August 29th, 2017 by and between H.E.J. Research Institute of Chemistry (ICCBS) and Falcon-I Pvt Ltd., the scope of work is as follows:

A. Hardware (GPS Tracking Units):

1. Installation of GPS Tracking Units and their location thereof plotted on GIS Map. The GPS unit must have capabilities of fleet Management:
 - (a) Alert for ignition switch on/off
 - (b) Forward and reverse speed of vehicle
 - (c) Geo fencing of assigned area
 - (d) Time of working of vehicle for creating digital log book
2. Each unit must adhere to the harsh weather conditions such as Extreme Humidity, heat, Moisture, mud, dust, rain etc.
3. Each unit must have the capacity to store the data to fail in the area where GSM Service is not available.
4. Tempered proof and ruggedized one piece unit
5. GSM and/or Satellite compatible communication
6. On device data retention of location and navigation

B. Connectivity (GSM/Satellite):

1. GSM and/or Satellite based connectivity along with necessary bandwidth for remote alerting and reporting

7. Archived data/ track playback up to 45 days
 8. Web based complaint and general inquiry module for support and troubleshooting
- Note: All reports shall be exportable to MS Excel/ PDF

D. System Availability, Backups and Connectivity:

1. Hosting of services if required, as per the industry standards (Tier 3 or higher), of front-end applications, back-end databases OR any other allied system/ service with unlimited bandwidth, connectivity and availability of the same during the contract period remarks
2. Security, firewall, CAPTCHA and other necessary security features, must be enabled for all publically accessible services (merge)
3. Management of regular data backups and instant availability in case of down time (merge)
4. Ability to integrate with any external system and/ or Online/ Offline Maps and API for the system integration.

E. Creation of Dash Board control rooms and generation of alerts to the managers as per assigned protocol:

1. Capable of connectivity of other software like booking software and already implemented Maintenance Management System (SAP) for reports and monitoring of Vehicle activities

F. Maintenance: Maintenance and after sale support of the installed system will be governed through Agreement not contradicting any clause of Tender Documents

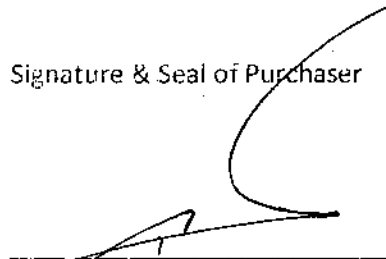
G. Annual Monitoring Charges: Rs. 7,500/- per vehicle per year.

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



Signature & Seal of Purchaser



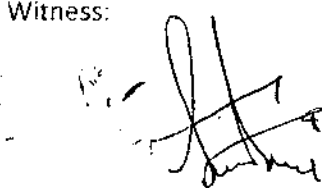
Director

International Center for Chemical and Biological Sciences
I.C.C.B.S. Research Institute of Chemistry
University of Karachi
Karachi-75270, Pakistan

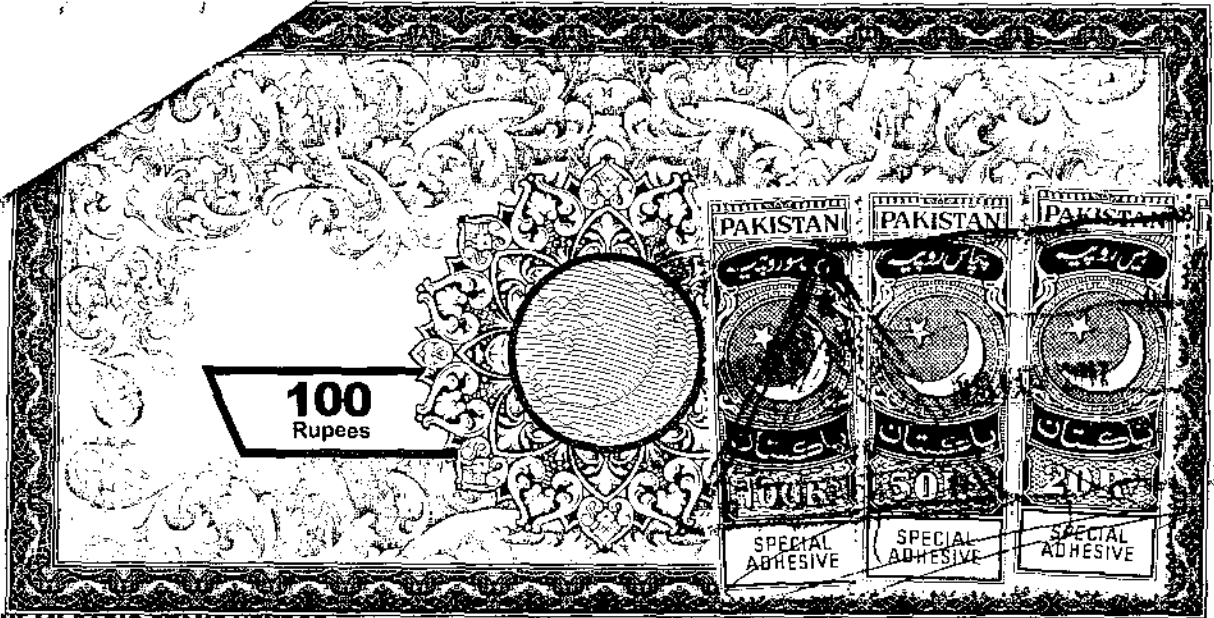
Witness:



Witness:



2701



GHULAM SADIQ STAMP VENDOR

Lic # 79, Shop # 113, New Ruby Centre,
Tajim Road, Goultan-Market, Karachi.

09 AUG 2017

OFFICE SUPERINTENDENT
Stamp Office, City Court
OPERATIONAL

SR. NO. 15649 DATE.....

ISSUED TO WITH ADDRESS MR. MUHAMMAD YAQOUB

THROUGH WITH ADDRESS MR. ADVOCATE L No.1459

PURPOSE.....

VALUE RS. 102 ATTACHED.....

STAMP VENDOR SIGNATURE.....

(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

Vendor Not Responsible for Fake Documents

11 3 NOV 2017

Memorandum of Understanding ("MOU")

This memorandum of understanding ("MOU") is made on August 29th, 2017 by and between Third World Centre for Chemical Sciences (ICCBS) and Falcon-I Pvt Ltd., the scope of work is as follows:

A. Hardware (GPS Tracking Units):

1. Installation of GPS Tracking Units and their location thereof plotted on GIS Map. The GPS unit must have capabilities of fleet Management:
 - (a) Alert for ignition switch on/off
 - (b) Forward and reverse speed of vehicle
 - (c) Geo fencing of assigned area
 - (d) Time of working of vehicle for creating digital log book
2. Each unit must adhere to the harsh weather conditions such as Extreme Humidity, heat, Moisture, mud, dust, rain etc.
3. Each unit must have the capacity to store the data to fail in the area where GSM Service is not available.
4. Tempered proof and ruggedized one piece unit
5. GSM and/or Satellite compatible communication
6. On device data retention of location and navigation

B. Connectivity (GSM/Satellite):

1. GSM and/or Satellite based connectivity along with necessary bandwidth for remote alerting and reporting
2. Dual communication channel configured on auto failover in case primary link goes down

C. Monitoring & Reporting: Comprehensive dashboard both (Windows and Mobile application based) and customized reporting (date & time wise) as listed below but not limited to:

1. Device health check reports (battery status, powered off)
2. Non-Operational reports of Vehicle

7. Archived data/ track playback up to 45 days
 8. Web based complaint and general inquiry module for support and troubleshooting
- Note: All reports shall be exportable to MS Excel/ PDF

D. System Availability, Backups and Connectivity:

1. Hosting of services if required, as per the industry standards (Tier 3 or higher), of front-end applications, back-end databases OR any other allied system/ service with unlimited bandwidth, connectivity and availability of the same during the contract period remarks
2. Security, firewall, CAPTCHA and other necessary security features, must be enabled for all publically accessible services (merge)
3. Management of regular data backups and instant availability in case of down time (merge)
4. Ability to integrate with any external system and/ or Online/ Offline Maps and API for the system integration.

E. Creation of Dash Board control rooms and generation of alerts to the managers as per assigned protocol:

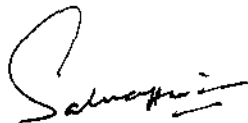
1. Capable of connectivity of other software like booking software and already implemented Maintenance Management System (SAP) for reports and monitoring of Vehicle activities

F. Maintenance: Maintenance and after sale support of the installed system will be governed through Agreement not contradicting any clause of Tender Documents

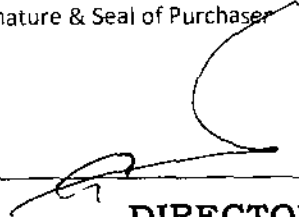
G. Annual Monitoring Charges: Rs. 7,500/- per vehicle per year.

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

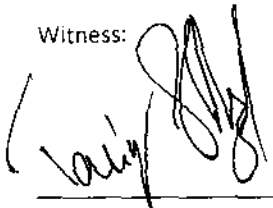


Signature & Seal of Purchaser



DIRECTOR
Third World Center for Chemical Sciences
I.C.C.B.S
University of Karachi

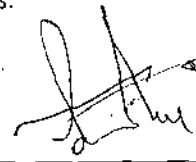
Witness:



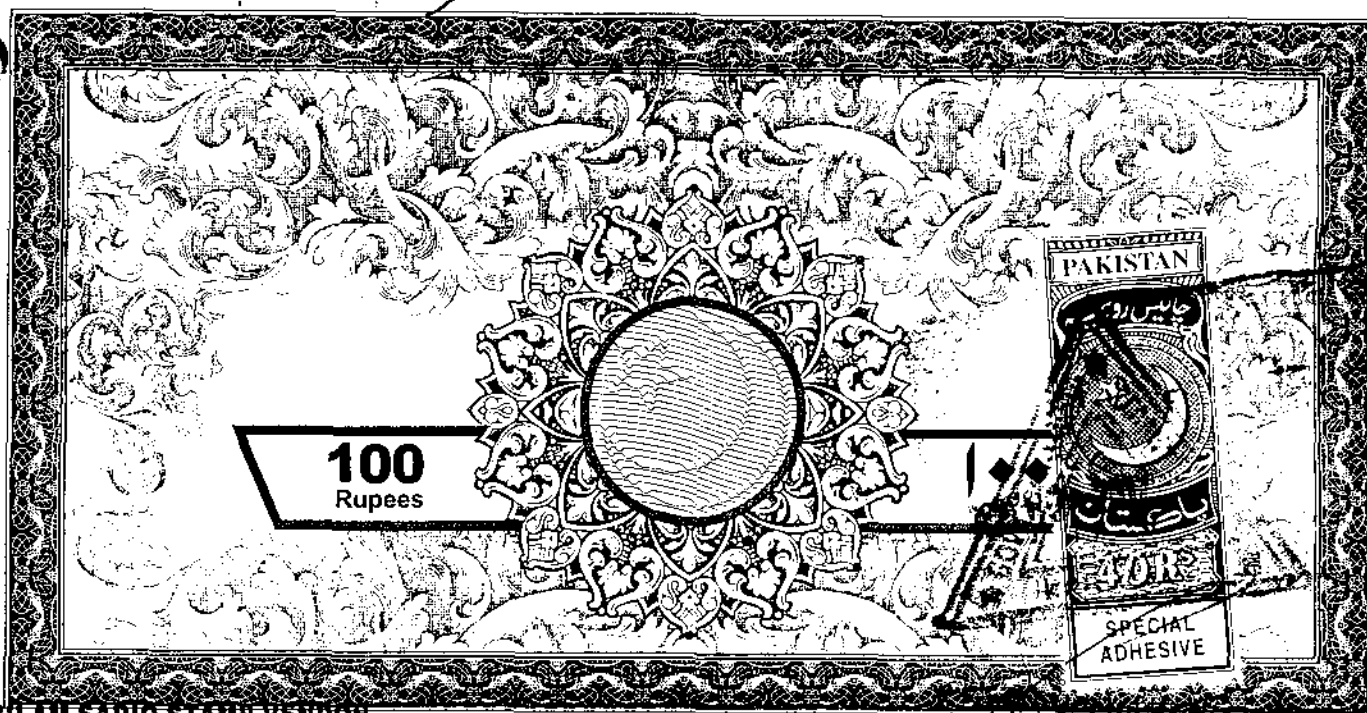
(Name, Title and Address)



Witness:



(Name, Title and Address)



GHULAM SADIQ STAMP VENDOR
Lic # 79, Shop # 113, New Ruby Centre,
Talpur Road, Boultan Market, Karachi.

09 AUG 2017

R. NO. 15650 DATE.....

ISSUED TO WITH ADDRESS MR. MUHAMMAD YAQOOB

BOUGHT WITH ADDRESS MR. ADVOCATE L.No. 1459

PURPOSE.....

VALUE RS. 100 ATTACHED.....

STAMP VENDOR SIGNATURE.....

(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

Vendor Not Responsible for Fake Documents

Stamp Office, City Court
Karachi

11 NOV 2017

Memorandum of Understanding ("MOU")

This memorandum of understanding ("MOU") is made on August 29th, 2017 by and between Dr. Panjwani Centre for Molecular Medicine & Drug Research (ICCBS) and Falcon-I Pvt Ltd., the scope of work is as follows:

A. Hardware (GPS Tracking Units):

1. Installation of GPS Tracking Units and their location thereof plotted on GIS Map. The GPS unit must have capabilities of fleet Management:
 - (a) Alert for ignition switch on/off
 - (b) Forward and reverse speed of vehicle
 - (c) Geo fencing of assigned area
 - (d) Time of working of vehicle for creating digital log book
2. Each unit must adhere to the harsh weather conditions such as Extreme Humidity, heat, Moisture, mud, dust, rain etc.
3. Each unit must have the capacity to store the data to fail in the area where GSM Service is not available.
4. Tempered proof and ruggedized one piece unit
5. GSM and/or Satellite compatible communication
6. On device data retention of location and navigation

B. Connectivity (GSM/Satellite):

1. GSM and/or Satellite based connectivity along with necessary bandwidth for remote alerting

6. Daily Movement and Tracking Report
 7. Archived data/ track playback up to 45 days
 8. Web based complaint and general inquiry module for support and troubleshooting
- Note: All reports shall be exportable to MS Excel/ PDF

D. System Availability, Backups and Connectivity:

1. Hosting of services if required, as per the industry standards (Tier 3 or higher), of front-end applications, back-end databases OR any other allied system/ service with unlimited bandwidth, connectivity and availability of the same during the contract period remarks
2. Security, firewall, CAPTCHA and other necessary security features, must be enabled for all publically accessible services (merge)
3. Management of regular data backups and instant availability in case of down time (merge)
4. Ability to integrate with any external system and/ or Online/ Offline Maps and API for the system integration.

E. Creation of Dash Board control rooms and generation of alerts to the managers as per assigned protocol:

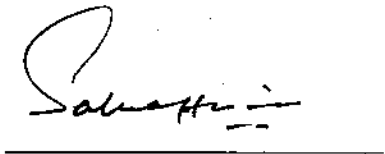
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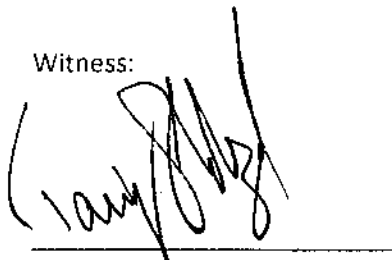
Signature & Seal of Bidder



Signature & Seal of Purchaser



Witness:



Witness:



