

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 LAPTOP
 - 4) TENDER NUMBER _____ ICCBS/LPT-070513 (3RD TIME)
 - 5) BRIEF DESCRIPTION OF CONTRACT _____ PURCHASE
 - 6) FORUM THAT APPROVED THE SCHEME _____ DIRECTOR, ICCBS
 - 7) TENDER ESTIMATED VALUE _____ 754,000.00
 - 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) _____ 07/05/13 ON 3:00 P.M
 - 11) NUMBER OF TENDER DOCUMENTS SOLD _____ FOUR (04) Nos.
(Attach list of buyers)
 - 12) NUMBER OF BIDS RECEIVED _____ FOUR (04) Nos.
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ TWO (02) Nos.
 - 14) BID EVALUATION REPORT _____ SELECT ON LOWEST EVALUATION BASIS
(Enclose a copy)
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/s. M.M. CORPORATION
 - 16) CONTRACT AWARD PRICE _____ 754,000.00
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1ST

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

- | | | | |
|----|--|-----------|--|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | YES _____ | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | _____ | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE | _____ | <input type="checkbox"/> |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | _____ | <input type="checkbox"/> |

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 | 1575211657 |
| No | |

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

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

Signature & Official Stamp of
Authorized Officer

Asad
→
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

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. 0550

Date: 28/6/13

Messrs: M.M. Corporation

Dated: 7/5/13

Ref: Your Quotation No. _____

Subject: Supply of Laptop (Tender # IC CBS/ CPT-070813)
3rd time

Please supply the following articles to the institute.

| S. No. | PARTICULARS | QUANTITY | RATE | AMOUNT | |
|--------|--|------------|------|----------|-----|
| | | | | Rs. | Ps. |
| 1- | Dell Latitude E5430 3rd Generation Laptop - Core i7 - 3520 M 8GB DDR3 RAM 14" HD LED DVD +/- RW Intel HD Graphics 4000 Multimedia, Bluetooth option, Mobile Broadband & GPS, Finger print Reader, etc. 4.5 lbs/2.09 kg w/ carrying bag | 07 Pcs. | | 784000/- | |
| | | TOTAL | | 784000/- | |

(Rupees) Seven Hundred Eighty Four
Thousand

Please submit your bill in duplicate for payment.
 Please Note: Kindly supply the goods within 07 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

Received Original Work Order
[Signature]

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

RE-TENDER NOTICE NO. ICCBS/LPT-070513 (3RD TIME)

Sealed tenders are invited from the sales tax registered with Sindh Revenue Board and income tax registered suppliers for the *Laptops* of the Center.

The tender documents can be collected from Purchase Office of the Center, on any working day between 9.00 a.m. to 12.30 p.m., from the date of notification of this advertisement on the websites, on payment of Rs. 300/- (non-refundable), in shape of a pay order (Demand Draft by the out of Karachi suppliers), in favor of the Director, or downloaded from the websites www.iccs.edu, www.pprasindh.gov.pk. The last date of issuing tender is *03/05/2013*. The tenders can be submitted with 2% of the bid value as earnest money in shape of a pay order in favor of the Director of the Center, latest by 2.30 p.m. on *07/05/2013*. The tenders will be opened in Purchase Office of the Center at 3.00 p.m. on the same day in presence of the bidders or their representatives. The Procuring Agency may reject all or any bid subject to the relevant provision of SPPRules.



DIRECTOR

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

(SPECIFICATION)

| ITEMS | DESCRIPTIONS | QTY. |
|---------------------|--|--------------------|
| Processor | Intel Core i7 Or Equivalent | Seven (07) Pcs. |
| Processor Speed | 3.6GHz | |
| Processor Cache | 3 MB | |
| Screen Size | 14.0"-14.1" | |
| RAM | 8 GB | |
| RAM Type | DDR 3 | |
| Maximum RAM | 32 GB | |
| Hard Drive | 500 GB | |
| Optical Drive | DVD+/-RW Super Multi Dual Layer | |
| Communication | Gigabit Ethernet LAN 10/100/1000 RJ45, Wireless LAN (Wi-Fi) | |
| Audio | Stereo Speakers | |
| Additional Features | HD Webcam with Dual Microphone, Bluetooth, Card Reader, Fingerprint Security, Touchpad Supporting Multi-Touch Gestures | |
| Weight | Less than 2 KG | |
| Warranty | 1 Year Local & International Manufacturer's | |

NATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES (ICCBS)

UNIVERSITY OF KARACHI

H.E.J. TWC PCMD



Form Title: Purchase Requisition Form

| | | |
|----------------------|-------------|-------------|
| Code: ICCBS/04/08-01 | Rev. No. 01 | Issue No. 1 |
|----------------------|-------------|-------------|

No. Nov/13/HEJ/LEJ/24/2012-13

Serial No.: 06609

PURCHASE REQUISITION FORM

Date _____

| | | | | | |
|------------|-----------|-----------|------------|------------------------|---------------|
| Equipments | Chemicals | Glassware | Stationary | Computer & Accessories | General Items |
| | | | | ✓ | |

AT APPROPRIATE PLACE ON THE ABOVE DESCRIPTION

approval is hereby requested for the purchase of the stated items, which are required for,

Mr./ Ms. Mahab Bano Lab No. LET Intercom No. 264

Amount required for the purchase of these items may deducted from the head of,

HEJ/LEJ or _____

| Item(s) | Specification/ Description | Quantity | Instructions |
|----------------|-----------------------------|-----------|--------------|
| <u>Lap Top</u> | <u>Attached for tender.</u> | <u>07</u> | |
| / | / | / | |
| / | / | / | |
| / | / | / | |
| / | / | / | |
| / | / | / | |

Requested By:

Mahab Bano

M. Bano

M. Bano
Signature of the Supervisor

Recommended by Finance Manager

Charge of Purchase

for approval for the purchase of the above items. The payment of the above items may be made from the

Received in Store (Date & Sign.)

Requesting Officer

M. Bano

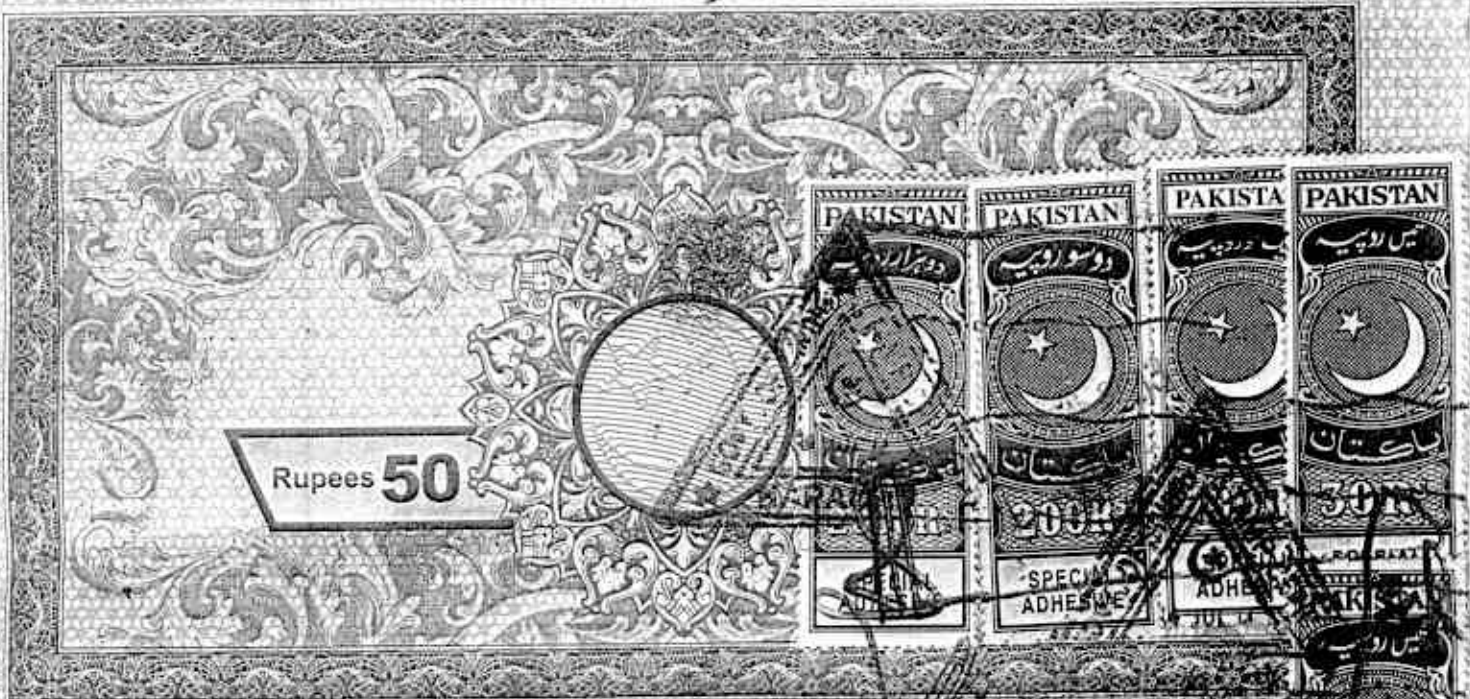
M. Bano
APPROVED BY
(Director/ Co. Director)

For what purpose?
Prior approval of the Director is attached.
15/11/12

B414526

2360

[Handwritten signature]



IRFAN ALI SHAIKH STAMP VENDOR
 Unit No. 27, 28/3, Lanchi Township Karachi
 S. No. 904 DATE 20 JUN 2013
 ISSUED TO WITH ADDRESSEE M. ADREES
 THROUGH WITH ADDRESSEE Address
 PURPOSE KBA No. 785
 VALUE Rs. ATTACHED X

20 JUN 2013

Office, City Court Karachi

04 JUL 2013

04 JUL

M.M Corporation,
Karachi.

H.EJ. Research Institute of Chemistry,
International Centre for Chemical & Biological Sciences,
University of Karachi, Pakistan

Purchase Order #:P.O. 0550 Date:28-06-2013
For Purchase of Laptop Dell Latitude E5430 Amount 784,000/-

Rev.Duty 0.3 % Rs.2,360




Bid Evaluation Report


1. Name of Procuring Agency: INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES, U.O.K
2. Tender Reference No: ICCBS/LPT-070513 (3RD TIME)
3. Tender Description/Name of work/item: LAPTOP(S)
4. Method of Procurement: SINGLE STAGE – (SINGLE ENVELOPE)
5. Tender Published: 1575211657
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: FOUR (04) Nos.
7. Total Bids Received: FOUR (04) Nos.
8. Technical Bid Opening date: (if applicable) N.A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 0
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: MAY 07TH, 2013


12. Bid Evaluation Report:

| S No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|------|--------------------------------|----------------------------|--------------------------|--------------------------------|--|------------------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s. B.R. Enterprises | Rs. 672,609.00 | 1 st Lowest | - | Not according to Tender Specifications | Not Recommended |
| 2. | M/s. Khatri Office Product | Rs. 755,160.00 | 2 nd Lowest | - | Not according to Tender Specifications | Not Recommended |
| 3. | M/s. M. M. Corporation | Rs. 784,000.00 | 3 rd Lowest | - | According to Tender Specifications | Recommended for placement of order |
| 4. | M/s. Kontinental Establishment | Rs. 811,363.00 | 4 th Lowest | - | According to Tender Specifications | Not Recommended |


PURCHASE COMMITTEE, ICCBS INSTITUTIONS

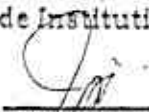

1. Prof. Dr. M. Shaiq Ali
Chairman (I.C.C.B.S)


2. Dr. M. Raza Shah
Member (I.C.C.B.S)


3. Dr. M. Ahmed Messik
Member (I.C.C.B.S)

Members from Outside Institution


1. Dr. Rahat Azhar Ali
Members from Dept. of Chemistry, U.O.K


3. Dr. Zahida Karim

Signatures of the Members of the Committee.


Bid Evaluation Report


1. Name of Procuring Agency: INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES, U.O.K
2. Tender Reference No: ICCBS/LPT-070513 (3RD TIME)
3. Tender Description/Name of work/item: LAPTOP(S)
4. Method of Procurement: SINGLE STAGE – (SINGLE ENVELOPE)
5. Tender Published: 1575211657
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: FOUR (04) Nos.
7. Total Bids Received: FOUR (04) Nos.
8. Technical Bid Opening date: (if applicable) N.A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): ~
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: MAY 07TH, 2013


12. Bid Evaluation Report:

| <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. B.R. Enterprises | Rs. 672,609.00 | 1 st Lowest | - | Not according to Tender Specifications | Not Recommended |
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PURCHASE COMMITTEE, ICCBS INSTITUTIONS

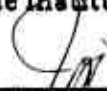

1. Prof. Dr. M. Shaq Ali
Chairman (I.C.C.B.S)


2. Dr. M. Raza Shah
Member (I.C.C.B.S)


3. Dr. M. Ahmed Mesaik
Member (I.C.C.B.S)

Members from Outside Institution


1. Dr. Rahat Azhar Ali
Members from Dept. of Chemistry, U.O.K


3. Dr. Zahida Karim
Members from Dept. of Chemistry, U.O.K

Signatures of the Members of the Committee.

**INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI**

RETENDER NOTICE NO. ICCBS/LPT-070513 (3RD TIME)

Dated: May 30, 2013

TECHNICAL REPORT

Bids for the **Laptops** for ICCBS faculty were received from the following companies:

- M/S B. R. ENTERPRISES
- M/S KHATRI OFFICE PROJECT
- M/S M.M. CORPORATION
- M/S KONTINENTAL ESTABLISHMENT

The technical Committee members met on 31st May 2013 at HEJ Research Institute of Chemistry. After carefully reviewing the technical documents the user told that laptops quoted by 1st two lowest bidders (M/S B. R. Enterprises and M/S Khatri Office Project) are not as per tender specification with following aspects:

- Processor speed
- No Fingerprint Security, Touchpad Supporting Multi-Touch Gestures

Among the two valid bids the lowest bidder is **M/S M.M. Corporation**. As this tender is 3rd time therefore the technical Committee ^{has awarded to} the contract to the lowest bidder i.e., **M/S M.M. Corporation** (Quoted laptop: **Dell latitude E5430**) as their offer meets the required specifications.

Dr. Bina Siddique
Convener

bina siddique 04/06/2013

Mr. Sohail Ahmad
Technical Committee member

Mr. Haris Qureshi
Technical Committee member

Ms. Mehtab Bano
End user

INTERNATIONAL CENTER FOR CHEMICAL & BIOLOGICAL SCIENCES

UNIVERSITY OF KARACHI

Comparative Statement

Tender No. ICCBS/LPT-070513 (3rd TIME)

| S. No. | DESCRIPTIONS | QTY. | NAME OF COMPANY | NAME OF COMPANY | NAME OF COMPANY | NAME OF COMPANY |
|--------|--------------|------|---|--|---|--|
| | | | 1 | 2 | 3 | 4 |
| | | | <u>M/s. B.R. ENTERPRISES</u> | <u>M/s. KHATRI OFFICE</u> <u>PRODUCT</u> | <u>M/s. KONTINENTAL</u> <u>ESTABLISHMENT</u> | <u>M/s. M.M. CORPORATION</u> |
| 07 | LAPTOP | Nos | DELL INSPIRON, N-5423, CORE I7 1.90 GHZ PROCESSOR, 4 GB RAM, 500 GB HDD, OPTICAL DRIVE, 1 GB GRAPHIC CARD, 14" DISPLAY, WEB CAM, WIFI, LAN, CARD READER, HDMI, DOS OPERATING SYSTEM | DELL INSPIRON N5423, CORE I7 PROCESSOR, 8 GB DDR3 RAM, 500 GB HDD, 14.1" DISPLAY, 1 GB G. WINDOWS 8 LIC, LAN/WIFI, WEB CAM, BLUE TOOTH, CARD READER, 1 YEAR LOCAL & INT. WARRANTY | DELL LATITUDE E5430, INTEL CORE I7 3520M PROCESSOR, 2.90 GHZ, 14" DISPLAY, 8 GB DDR3 RAM, DRIVE, WIRELESS LAN WIFI, STEREO SPEAKERS, HD WEBCAM, BLUETOOTH, CARD READER, FINGERPRINT, TOUCH PAD, DOS OPERATING SYSTEM | DELL LATITUDE E5430 3RD GENERATION, INTEL CORE I7-3520M, 2.90 GHZ, 8 GB DDR3 RAM, 500 GB HDD, 14" DISPLAY, HD GRAPHICS, CONNECTIVITY, MULTIMEDIA, BLUETOOTH, MOBILE BROADBAN & GPS OPTIONS, FINGER PRINT READER, TOUCH PAD, 6 CELLS BATTERY, 4.5 LB WEIGHT, WITH CARRYING CASE & 1 YEAR WARRANTY |
| | | | Rs. 672,609/- (Inclusive GST @ 15%) | Rs. 755,160/- (Inclusive GST @ 16%) | Rs. 811,363/- (Inclusive GST @ 16%) | Rs. 784,000/- (Inclusive GST @ 16%) |

* I HAVE SELECTED THE LOWEST EVALUATED BIDDER OF EACH ITEM BASED ON PROVIDED SPECIFICATIONS BY ME IN THE PURCHASE ORDER FORM *

PURCHASE COMMITTEE, ICCBS INSTITUTIONS

19-6-13
1. Prof. Dr. M. Shaiq Ali
Chairman (I.C.C.B.S)

2. Dr. M. Raza Shah
Member (I.C.C.B.S)

3. Dr. M. Ahmed Masalk
Member (I.C.C.B.S)

Placed By

Purchase & Store Advisor

IT Manager

END USER

Internal Auditor

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

RE-TENDER NOTICE NO. ICCBS/LPT-070513 (3RD TIME)

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DIRECTOR

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

LAPTOP (SPECIFICATION)

| ITEMS | DESCRIPTIONS | QTY. |
|---------------------|--|--------------------|
| Processor | Intel Core i7 Or Equivalent | Seven (07) Pcs. |
| Processor Speed | 3.6GHz | |
| Processor Cache | 3 MB | |
| Screen Size | 14.0"-14.1" | |
| RAM | 8 GB | |
| RAM Type | DDR 3 | |
| Maximum RAM | 32 GB | |
| Hard Drive | 500 GB | |
| Optical Drive | DVD+/-RW Super Multi Dual Layer | |
| Communication | Gigabit Ethernet LAN 10/100/1000 RJ45, Wireless LAN (Wi-Fi) | |
| Audio | Stereo Speakers | |
| Additional Features | HD Webcam with Dual Microphone, Bluetooth, Card Reader, Fingerprint Security, Touchpad Supporting Multi-Touch Gestures | |
| Weight | Less than 2 KG | |
| Warranty | 1 Year Local & International Manufacturer's | |