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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. International Center for Chemical and Biological Sciences, University of Karachi, Karachi-75270.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Semi-government, autonomous body
- 3) TITLE OF CONTRACT Supply & Installation of Fire Alarm & Smoke Detectors
- 4) TENDER NUMBER ICCBS-070513 (2nd time)
- 5) BRIEF DESCRIPTION OF CONTRACT Purchases & Installations for security and safety purpose
- 6) FORUM THAT APPROVED THE SCHEME Director, I.C.C.B.S.
- 7) TENDER ESTIMATED VALUE Rs. 3.0 million
- 8) ENGINEER'S ESTIMATE (For civil works only) N.A.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 weeks
- 10) TENDER OPENED ON (DATE & TIME) At 3.00 P.M. on 07-05-2013
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) For for Tender A; 4 for Tenders B & C
- 12) NUMBER OF BIDS RECEIVED For for Tender A; Six for Tenders B & C
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Seven
- 14) BID EVALUATION REPORT (Enclose a copy) Already sent on 19th and 26-6-2013
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Haseen Habib Trading Company, Karachi.
- 16) CONTRACT AWARD PRICE Rs. 2,631,993/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st 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 No

21) ADVERTISEMENT :

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

Yes	Serial No. 16076
No	

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

Yes	Daily Jang, Dawn and Kawish of 14-04-2013
No	

22) NATURE OF CONTRACT

Domestic/Local	<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 type="checkbox"/>	No	<input checked="" 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"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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: 29-06-2013

Signature & Official Stamp of
Authorized Officer

Amal
Sr. Professor
ICCBS
H.E.J. Research Institute
of Chemistry
University of Karachi

FOR OFFICE USE ONLY

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

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

PURCHASE ORDER / WORK ORDER

P.O. No. 1316

Date: 29-06-2013

Messrs: Haseem Habib Trading (Pvt.) Ltd. FAX # 34526242

Ref: Your quotation No. Self Tender Notice # ICESB 070513 Dated: 07-05-2013

Subject: Supply & Installation of Fire Alarm & Smoke Detector

Please supply the following articles to the institute. System at various buildings of The Center

S. No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				Rs.	Ps.
1.	National Guest House	one job		238,461	00
2.	Single Room Flats	"	As per tender Quotation	271,189	00
3.	Double Room Flats	"		236,934	00
4.	Boys Hostel	"		298,810	00
5.	ICESB Colony Guest House	"		755,247	00
6.	Animal House	"		364,878	00
7.	International Guest House	"		464,834	00
	E. & O. E.	TOTAL		Rs.	2,631,893

(Rupees) Two million Six Hundred Thirty One Thousand Eight Hundred Ninety Three only

Please submit your bill in duplicate for payment.
 Please Note: Kindly supply the goods within 12 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



INTERNATIONAL CENTER FOR
CHEMICAL AND BIOLOGICAL SCIENCES
University of Karachi, Karachi-75270, Pakistan



27/6/13
Sindh Public Procurement
Regulatory Authority
Block-8, 4-A,
Sindh Secretariat Karachi

Tel. : (+92-213) 4819011
Telefax : (92-21) 99261789
UAN : 111-222-292
E-mail : hej@cyber.net.pk
store.iccs@hotmail.com
Web : www.iccs.edu

Date:

June 19, 2013

Muhammad Ayub Ali Khan
Manager (Admin & Finance)
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 hard copy of the Bid Evaluation report of our following Tender Notice number:

1. Re-Tender Notice No. ICCBS-070513 (2nd time)

The soft copy of the report has already been sent to you by e-mail today.

With kind regards,

Yours truly,

Shabbir Ahmed

SHABBIR AHMED

Encl: (aa)

Bid Evaluation Report

1. Name of Procuring Agency: International Center for Chemical and Biological Sciences, University of Karachi, Karachi-75270.

2. Tender Reference No: ICCBS-070513 (2nd time)

3. Tender Description/Name of work/item: Supply & Installation of Fire Alarm & Smoke Detector Systems and Maintenance Contract of Fire Alarm and CCTV equipments

4. Method of Procurement: Single Stage - Single Envelope

5. Tender Published: Daily Jang, Dawn and Kawish dated 14-04-2013 (SPPRA S.No. 16071)
Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; Eight

7. Total Bids Received: Seven (Four for Tender A and Six for Tenders B & C)

8. Technical Bid Opening date: (if applicable) N.A. (Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Seven

10. Bid(s) Rejected: Nil

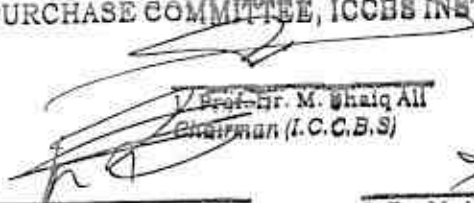
11. Financial Bid Opening date: 07-05-2013


12. Bid Evaluation Report:


Tender A: Supply & Installation of Fire Alarm & Smoke Detector System

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.	Haseen Habib Trading	Rs. 2,631,800/-	1 st lowest	12.7% low Comparable	According to specs and 1 st lowest	Recommended for placement of order
2.	Al-Jibra Technologies	Rs. 2,733,920/-	2 nd lowest	11% low Comparable	According to specs but not lowest	Not recommended
3.	Pak Security & Safety	Rs. 3,053,965/-	3 rd lowest	0.1% high Comparable	According to specs but not lowest	Not recommended
4.	Silver Seal International	Rs. 3,252,541/-	4 th lowest	0.8% high Comparable	According to specs but not lowest	Not recommended

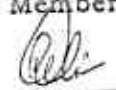
PURCHASE COMMITTEE, ICCBS INSTITUTIONS

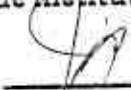

Prof. Dr. M. Wajiq Ali
Chairman (I.C.C.B.S)


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


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

Members from Outside Institution


1. Dr. Rahat Azhar Ali


3. Dr. Zahida Karim

Members from Dept. of Chemistry, U.O.K

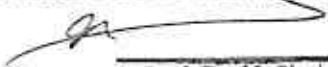
Signatures of the Members of the Committee


12. Bid Evaluation Report:


Tender C: Annual Maintenance Contract of existing CCTV system

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.	Erum International	Rs. 300,000/-	33% low 1 st lowest	Comparable	According to specs and 1 st lowest	Recommended for placement of order
2.	Silver Seal International	Rs. 315,000/-	30% low 2 nd lowest	Comparable	According to specs but not lowest	Not recommended
3.	Citi Trading Company	Rs. 480,000/-	6% high 3 rd lowest	Comparable	According to specs but not lowest	Not recommended
4.	Al-Jibra Technologies	Rs. 642,000/-	4 th lowest	43% high High rates	According to specs but not lowest	Not recommended
5.	Pak Security & Safety	Rs. 750,000/-	5 th lowest	66% high High rates	According to specs but not lowest	Not recommended
6.	Logitech (Pvt.) Ltd.	Rs. 1,787,996/-	6 th lowest	390% high Very high rates	According to specs but not lowest	Not recommended

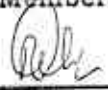
PURCHASE COMMITTEE, ICCBS INSTITUTIONS

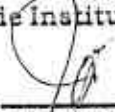

1. Prof. Dr. M. Shaiq Ali
Chairman (I.C.C.B.S)


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


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

Members from Outside Institution


1. Dr. Rahat Ashar 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 (ICCBS)

UNIVERSITY OF KARACHI

H.E.J. TWC PCMD



Regd
M/12

Document Title: Purchase Requisition Form

Doc. No.:	ICCBS/04/08-01	Rev. No.	01	Issue No.	1
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Sanction No. _____ *Feb/11/TWC/50/2011-12* Serial No.: 07070
 P.O. No. _____ Date _____

PURCHASE REQUISITION FORM

Sci. Equipments	Chemicals	Glassware	Stationary	Computer & Accessories	General Items

PLEASE (✓) AT APPROPRIATE PLACE ON THE ABOVE DESCRIPTION
 The prior approval is hereby requested for the purchase of the stated items, which are required for,
 of/ Dr./ Mr./ Ms. M. Akram Lab No. _____ Intercom No. 166
 The amount required for the purchase of these items may deducted from the head of,
 A/C. _____ or _____

Sr. No.	Item(s)	Specification/ Description	Quantity	Instructions
1	Fire Alarm and Detection			List Enclosed
2	System International Guest			
3	House			
4				
5				
6				
7				
8				

Requested By:
 Name: M. Akram
 Signature: [Signature]

[Signature]
 Signature of the Supervisor

[Signature]
 Recommended by
 Finance Manager

Faculty Incharge of Purchase

Received in Store (Date & Sign.)

Submitted for approval for the purchase of the above items. The payment of the above items may be made from the Head of A/C. _____

[Signature]
 Purchase Officer

Relinquished
M/2/2012

[Signature]
 APPROVED BY
 (Director/ Co. Director)

INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES (ICCBS)
UNIVERSITY OF KARACHI



H.E.J. TWC PCMD

Recd
[Signature]

Document Title: Purchase Requisition Form
 Doc. No.: ICCBS/04/08-01 Rev. No. 01 Issue No. 1

Sanction No. _____ *Feb/11/TWC/49/2011-12* Serial No.: 07069
 P.O. No. _____ Date _____

PURCHASE REQUISITION FORM

Sci. Equipments	Chemicals	Glassware	Stationary	Computer & Accessories	General Items
					✓

PLEASE (✓) AT APPROPRIATE PLACE ON THE ABOVE DESCRIPTION
 The prior approval is hereby requested for the purchase of the stated items, which are required for, 166
 of/ Dr./ Mr./ Ms. M. Akram Lab No. _____ Intercom No. _____
 The amount required for the purchase of these items may deducted from the head of,
 A/C. _____ or _____

Sr. No.	Item(s)	Specification/ Description	Quantity	Instructions
1	Fire Alarm and Detection			List Enlosed
2	System Animal House			
3				
4				
5				
6				
7				
8				

Requested By:
 Name: M. Akram
 Signature: [Signature]

[Signature]
 Signature of the Supervisor

[Signature]
 Recommended by
 Finance Manager

Faculty Incharge of Purchase

Received in Store (Date & Sign.)

Submitted for approval for the purchase of the above items. The payment of the above items may be made from the Head of A/C. _____

19-2-2011
[Signature]

[Signature]
 Purchase Officer

[Signature]
 APPROVED BY
 (Director/ Co. Director)

INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES (ICCBS)

UNIVERSITY OF KARACHI

H.E.J. TWC PCMD



Recd
[Signature]

Document Title: Purchase Requisition Form

Doc. No.:	ICCBS/04/08-01	Rev. No.	01	Issue No.	1
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Sanction No. Feb. 11 HEJ/44/2011-12

Serial No.: **07071**

P.O. No. _____

PURCHASE REQUISITION FORM

Date _____

Sci. Equipments	Chemicals	Glassware	Stationary	Computer & Accessories	General Items

PLEASE (✓) AT APPROPRIATE PLACE ON THE ABOVE DESCRIPTION

The prior approval is hereby requested for the purchase of the stated items, which are required for, 166
of/ Dr./ Mr./ Ms. M. Akram Lab No. _____ Intercom No. _____

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

to C. _____ or _____

Sr. No.	Item(s)	Specification/ Description	Quantity	Instructions
1	Fire Alarm and Detection			List Enclosed
2	System of National Quest			
3	House			
4				
5				
6				
7				
8				

Requested By:

Name: M. Akram

Signature [Signature]

[Signature]
Signature of the Supervisor

[Signature]
Recommended by Finance Manager

Faculty Incharge of Purchase

Submitted for approval for the purchase of the above items. The payment of the above items may be made from the Head of A/C. _____

Received in Store (Date & Sign.)

recd
[Signature]
14-2-2012

Purchase Officer

[Signature]

[Signature]
APPROVED BY
(Director/ Co. Director)

INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES (ICCBS)

UNIVERSITY OF KARACHI

H.E.J. TWC PCMD



Reed
M. Akram

Document Title: Purchase Requisition Form

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

Sanction No. _____ *Feb. 11 / HEJ/46/2011-12*
P.O. No. _____

Serial No.: 07073

PURCHASE REQUISITION FORM

Date _____

Sci. Equipments	Chemicals	Glassware	Stationary	Computer & Accessories	General Items

PLEASE (✓) AT APPROPRIATE PLACE ON THE ABOVE DESCRIPTION
The prior approval is hereby requested for the purchase of the stated items, which are required for,

of / Dr./ Mr./ Ms. *M. Akram* Lab No. _____ Intercom No. *166*

The amount required for the purchase of these items may deducted from the head of, _____
A/C. _____ or _____

Sr. No.	Item(s)	Specification/ Description	Quantity	Instructions
1	<i>Fire Alarm and Detection</i>			<i>List Enclosed</i>
2	<i>System of Double Room Flats</i>			
3				
4				
5				
6				
7				
8				

Requested By:
Name: *M. Akram*

[Signature]
Signature of the Supervisor

[Signature]
Recommended by Finance Manager

Signature *[Signature]*

Faculty Incharge of Purchase

Received in Store (Date & Sign.)

Submitted for approval for the purchase of the above items. The payment of the above items may be made from the Head of A/C. _____

*Received in Store
14-2-2012*

Purchase Officer
[Signature]

[Signature]
APPROVED BY
(Director/ Co. Director)

INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES (ICCBS)

UNIVERSITY OF KARACHI

H.E.J. TWC PCMD



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M/12
1

Document Title: Purchase Requisition Form

Doc. No.:	ICCBS/04/08-01	Rev. No.	01	Issue No.	1
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Sanction No. _____ *Feb/11/HEJ/45/2012* Serial No.: 07072
 P.O. No. _____

PURCHASE REQUISITION FORM

Sci. Equipments	Chemicals	Glassware	Stationary	Computer & Accessories	General Items

PLEASE (✓) AT APPROPRIATE PLACE ON THE ABOVE DESCRIPTION
 The prior approval is hereby requested for the purchase of the stated items, which are required for,
 of/ Dr./ Mr./ Ms. *M. Akram* Lab No. _____ Intercom No. *166*
 The amount required for the purchase of these items may deducted from the head of,
 W/C. _____ or _____

Sr. No.	Item(s)	Specification/ Description	Quantity	Instructions
1	<i>Fire Alarm and Detection</i>			<i>List Enclosed</i>
2	<i>System of Single Room Flats</i>			
3				
4				
5				
6				
7				
8				

Requested By:
 Name: *M. Akram*
 Signature: *MA*

[Signature]
 Signature of the Supervisor

[Signature]
 Recommended by
 Finance Manager

Faculty Incharge of Purchase

Submitted for approval for the purchase of the above items. The payment of the above items may be made from the Head of A/C. _____

Received in Store (Date & Sign.)

M. Akram
14-2-2012

M. A. N.
 Purchase Officer
[Signature]

[Signature]
 APPROVED BY
 (Director/ Co. Director)

INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES (ICCBS)
UNIVERSITY OF KARACHI



H.E.J. TWC PCMD

Document Title: Purchase Requisition Form

Doc. No.:	ICCBS/04/08-01	Rev. No.	01	Issue No.	1
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Sanction No. Feb 11/HEJ/47/2011-12

Serial No.: 07074

PURCHASE REQUISITION FORM

Date _____

Sci. Equipments	Chemicals	Glassware	Stationary	Computer & Accessories	General Items

PLEASE (✓) AT APPROPRIATE PLACE ON THE ABOVE DESCRIPTION

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

of./ Dr./ Mr./ Ms. M. Akram Lab No. _____ Intercom No. 166

The amount required for the purchase of these items may deducted from the head of,
T.C. _____ or _____

Sr. No.	Item(s)	Specification/ Description	Quantity	Instructions
1	Fire Alarm and Detection			List Enclosed
2	System of Boys Hostel			
3				
4				
5				
6				
7				
8				

Requested By:

Name: M. Akram

Signature [Signature]

[Signature]
Signature of the Supervisor

[Signature]
Recommended by Finance Manager

Faculty Incharge of Purchase

Received in Store (Date & Sign.)

Submitted for approval for the purchase of the above items. The payment of the above items may be made from the Head of A/C. _____

M. A. R.

Purchase Officer

[Signature]

[Signature]
11/2/2012

[Signature]
APPROVED BY
(Director/ Co. Director)

INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES (ICCBS)

UNIVERSITY OF KARACHI

H.E.J. TWC PCMD



Recd
11/12

Document Title: Purchase Requisition Form

Doc. No.:	ICCBS/04/08-01	Rev. No.	01	Issue No.	1
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Sanction No. Feb/11/HEJ/48/2011-12
P.O. No. _____

Serial No.: **07075**

PURCHASE REQUISITION FORM

Date _____

Sci. Equipments	Chemicals	Glassware	Stationary	Computer & Accessories	General Items

PLEASE (✓) AT APPROPRIATE PLACE ON THE ABOVE DESCRIPTION

The prior approval is hereby requested for the purchase of the stated items, which are required for, 166
of/ Dr./ Mr./ Ms. M. Akram Lab No. _____ Intercom No. _____

The amount required for the purchase of these items may deducted from the head of,
A/C. _____ or _____

Sr. No.	Item(s)	Specification/ Description	Quantity	Instructions
1	Fire Alarm and Detection			List Enclosed
2	System of HEJ Staff colony			
3	Guest House (3)			
4				
5				
6				
7				
8				

Requested By:

Name: M. Akram

Signature AK

Signature of the Supervisor
[Signature]
Signature of the Supervisor

Recommended by Finance Manager
[Signature]
Recommended by Finance Manager

Faculty Incharge of Purchase

Submitted for approval for the purchase of the above items. The payment of the above items may be made from the Head of A/C. _____

Reviewed and
14/2/2012

Received in Store (Date & Sign.)

Head of A/C

Purchase Officer
[Signature]

[Signature]
APPROVED BY
(Director/ Co.Director)

Bid Evaluation Report

1. Name of Procuring Agency: International Center for Chemical and Biological Sciences, University of Karachi, Karachi-75270.

2. Tender Reference No: ICCBS-070513 (2nd time)

3. Tender Description/Name of work/item: Supply & Installation of Fire Alarm & Smoke Detector Systems and Maintenance Contract of Fire Alarm and CCTV equipments

4. Method of Procurement: Single Stage – Single Envelope

5. Tender Published: Daily Jang, Dawn and Kawish dated 14-04-2013 (SPPRA S.No. 16071)
Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; Eight

7. Total Bids Received: Seven (Four for Tender A and Six for Tenders B & C)

8. Technical Bid Opening date: (if applicable) N.A. *(Provide details in separate form)*

9. No. of Bid technically qualified (if applicable): Seven

10. Bid(s) Rejected: Nil

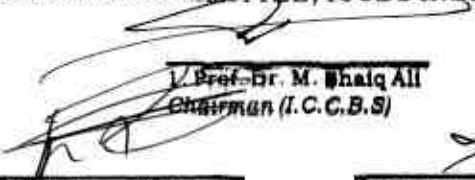
11. Financial Bid Opening date: 07-05-2013


12. Bid Evaluation Report:


Tender A: Supply & Installation of Fire Alarm & Smoke Detector System

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.	Haseen Habib Trading	Rs. 2,631,800/-	1 st lowest	12% low Comparable	According to specs and 1 st lowest	Recommended for placement of order
2.	Al-Jibra Technologies	Rs. 2,733,920/-	2 nd lowest	11% low Comparable	According to specs but not lowest	Not recommended
3.	Pak Security & Safety	Rs. 3,053,965/-	3 rd lowest	0.1% high Comparable	According to specs but not lowest	Not recommended
4.	Silver Seal International	Rs. 3,252,541/-	4 th lowest	0.8% high Comparable	According to specs but not lowest	Not recommended

PURCHASE COMMITTEE, ICCBS INSTITUTIONS



Prof. Dr. M. Wahiq 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

12. Bid Evaluation Report:

Tender C: Annual Maintenance Contract of existing CCTV system

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.	Erum International	Rs. 300,000/-	1 st lowest	33% low Comparable	According to specs and 1 st lowest	Recommended for placement of order
2.	Silver Seal International	Rs. 315,000/-	2 nd lowest	30% low Comparable	According to specs but not lowest	Not recommended
3.	Citi Trading Company	Rs. 480,000/-	3 rd lowest	6% high Comparable	According to specs but not lowest	Not recommended
4.	Al-Jibra Technologies	Rs. 642,000/-	4 th lowest	43% high High rates	According to specs but not lowest	Not recommended
5.	Pak Security & Safety	Rs. 750,000/-	5 th lowest	66% high High rates	According to specs but not lowest	Not recommended
6.	Logitech (Pvt.) Ltd.	Rs. 1,787,996/-	6 th lowest	39% high Very high rates	According to specs but not lowest	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 Masalk
Member (I.C.C.B.S)

Members from Outside Institution

1. Dr. Rahat Ashar Ali

Members from Dept. of Chemistry, U.O.K

3. Dr. Zahida Karim

Signatures of the Members of the Committee

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

COMPARATIVE STATEMENT OF THE TENDER NOTICE NO. ICCBS-070513 (2ND TIME) "SUPPLY & INSTALLATION OF FIRE ALARM & SMOKE DETECTOR SYSTEM"

Al-Jibra Technologies	Haseen Habib Trading	Pak Security & Safety	Silver Seal International
Rs. 2,733,920/- Inim Italy Complete offer for all seven locations	Rs. 2,631,800/- Kilsen Spain, Kac, U.K. Complete offer for all seven locations	Rs. 3,053,965/- Ziton, U.K. Complete offer for all seven locations	Rs. 3,252,541/- Global Fire Complete offer for all seven locations



PREPARED BY: **SHABBIR AHMED**

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 Meqbal
 Member (I.C.C.B.S)

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

COMPARATIVE STATEMENT OF THE TENDER NOTICE NO. ICCBS-070513 (ANNUAL MAINTENANCE CONTRACT OF EXISTING CCTV SYSTEM)

Citi Trading Company	A-Jibra Technologies	Pak Security & Safety
Rs. 480,000/- (per year) Contract only for providing the maintenance of the system	Rs. 642,000/- (per year) Contract including monitoring, service, maintenance and repairing.	Rs. 750,000/- (per year) Contract for monitoring, service, maintenance and repairing.
Silver Seal International	Erum International	Logitech (Pvt.) Ltd.
Rs. 315,000/- (per year) Contract for monitoring, service, maintenance and repairing.	Rs. 300,000/- (per year) Contract for monitoring, service, maintenance and repairing	Rs. 1,787,996/- (per year) Contract for monitoring, service, maintenance and repairing.

Shabbir Ahmed

PREPARED BY: SHABBIR AHMED

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 Mehalik
 Member (I.C.C.B.S)

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

COMPARATIVE STATEMENT OF THE TENDER NOTICE NO. ICCBS-070513 (ANNUAL MAINTENANCE CONTRACT OF THE EXISTING FIRE ALARM & SMOKE DETECTOR SYSTEM)

Citi Trading Company	A-Jibra Technologies	Haseen Habib Trading
Rs. 480,000/- (per year) Contract only for providing the maintenance of the system	Rs. 360,000/- (per year) Contract for monitoring, service, maintenance and repairing.	Rs. 278,400/- (per year) Contract for monitoring, service, maintenance and repairing.
Pak Security & Safety	Silver Seal International	Erum International
Rs. 900,000/- (per year) Contract for monitoring, service, maintenance and repairing.	Rs. 252,000/- (per year) Contract for monitoring, service, maintenance and repairing.	Rs. 300,000/- (per year) Contract for monitoring, service, maintenance and repairing.

Shabbir Ahmed

PREPARED BY: **SHABBIR AHMED**

PURCHASE COMMITTEE, ICCBS INSTITUTIONS

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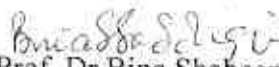
TECHNICAL REPORT OF TENDER NO:-ICCBS-070513(2nd time) FOR SUPPLY AND INSTALLATION OF FIRE ALARM AND SMOKE DETECTOR SYSTEM AND ANNUAL MAINTENANCE CONTRACT OF EXISTING FIRE ALARM AND CCTV SYSTEM


Technical committee meeting for Tender No:-ICCBS-070513, was held on 24/05/2013. Following recommendations were made:


(a) For supply and installation of Fire Alarm and Smoke Detector System, four bids were received and were evaluated carefully by the Committee. It was decided that tender for Fire Alarm and Smoke Detector System may be awarded to M/S Haseen Habib Trading, as they are the lowest among all bidders.


(b) For maintenance of Existing Fire Alarm, the Committee observed that it will not be technically feasible to give maintenance contract of different brands of equipment to a single Service Provider as these are special equipments and a single Service Provider may not be technically capable and equipped to handle equipments from other manufacturers. Further, it may also cost higher. Hence it was recommended that maintenance contract of proprietary items may be awarded to original manufacturers of the equipment or their authorized representatives in line with Rule 16 (b) (ii) of SPP Rules 2010.

(c) For maintenance of CCTV System, five bids were received and were evaluated carefully by the Committee. It was recommended that maintenance of CCTV System may be awarded to M/S Erum International, who is lowest among all bidders.


Prof. Dr. Bina Shaheen Siddiqui
(Convenor)


Dr. Muhammad Raza Shah
(End-User)


Mr. Sohail Ahmed
(Member)


Mr. Haris Qureshi
(Member)