



**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/ *CMP-090216/26221*

Date: June 16<sup>th</sup>, 2016

**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 Bid Evaluation Report of our Re-Tender Notice No. **ICCBS-HEJ-ILTP-CMP-090216 (2<sup>nd</sup> Time)**, having SPPRA S. No. 26221 for hosting on your website.

With kind regards,

Yours truly,

*16/06/2016*  
**PURCHASE OFFICER**

Attachment(s) :

1. Bid Evaluation Report (Duly Signed-Original)
2. Comparative Statement (Original)
3. Minutes of Technical Committee
4. Attendance Sheet
5. Bidder's Qualification Report
6. Tender Opening Minutes

## Bid Evaluation Report

1. Name of Procuring Agency: INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES, U.O.K
2. Tender Reference No: ICCBS-HEJ-ILTP-CMP-090216 (2<sup>nd</sup> Time)
3. Tender Description/Name of work/item: PURCHASE OF SERVER AND OTHER COMPUTER ACCESSORIES
4. Method of Procurement: SINGLE STAGE – (ONE ENVELOPE)
5. Tender Published: S. No. 26221  
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) - \_\_\_\_\_ *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): \_\_\_\_\_
10. Bid(s) Rejected: \_\_\_\_\_
11. Financial Bid Opening date: February 09<sup>th</sup>, 2016

### **PURCHASE COMMITTEE ICCBS INSTITUTIONS**

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

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

  
2. **DR. FARZANA SHAHEEN**

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

  
3. **DR. SONIA SIDDIQUI**

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

**Members from Institution**

  
1. **SYED JEHAZEB**

*Assistant Manager (Finance, IBA)*

  
2. **DR. SHAISTA PERVEEN**

*Associate Professor (Karachi University)*

**Members outside the Institution**

Re-Tender Notice No. ICCBS-HEJ-ILTP-CMP-090216 (2<sup>nd</sup> Time)

12. Bid Evaluation Report | Item No. 01 -- Server and Other Computer Accessories |:

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. Softworld International	Rs. 411,192.00	1 <sup>st</sup> Lowest in 04 Items	Lowest and according to specification	According to Tender Specification	Recommended for Placement of Order of 04 Items
2.	M/s. Base Systems	Rs. 517,400.00	1 <sup>st</sup> Lowest in 04 Items	Lowest and according to specification	According to Tender Specification	Recommended for Placement of Order of 04 Items
3.	M/s. Texitech	Rs. 133,029.00	1 <sup>st</sup> Lowest in 02 Items	Lowest and according to specification	According to Tender Specification	Recommended for Placement of Order of 02 Items

PURCHASE COMMITTEE ICCBS INSTITUTIONS

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

  
2. DR. FARZANA SHAHEEN

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

  
3. DR. SONIA SIDDIQUI

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

**Members from Institution**

  
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*Assistant Manager (Finance, IBA)*

  
2. DR. SHAISTA PERVEEN

*Associate Professor (Karachi University)*

**Members outside the Institution**

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

**Comparative Statement**  
**Tender No. ICCBS-HEJ-ILTP-CMP-090216 (2nd Time)**  
**(Purchase Of Server & Other Computer Accessories)**

S. No.	Equipment	Quantity Required	Base Systems	Soft World International Pvt. Ltd.	TevTech	Joss Computers
1	Desktop Computers Keyboard Mouse	24 24 24	HP 288 G1 MT Rs. 59,500 per unit Rs. 1,428,000 per 24 units	Dell Vostro 3900MT Rs. 57,600 per unit Rs. 1,384,400 per 24 units	Think Centre E73 Rs. 76,881 per unit Rs. 1,845,144 per 24 units	Think Centre E73 Rs. 79,698 per unit Rs. 1,912,752 per 24 units
2	LED	24	20" inch LV20-11 Rs. 12,750 per unit Rs. 306,000 per 24 units	19.5" inch DII E2015HV Rs. 11,630 per unit Rs. 279,120 per 24 units	Lenovo LED 19.5" inch L12032 Rs. 13,271 per unit Rs. 318,504 per 24 units	Lenovo LED 19.5" inch L12032 Rs. 13,271 per unit Rs. 318,504 per 24 units
3	Communication Rack	2	Toten 42U 600 x 800 Rs. 51,600 per unit Rs. 103,200 per 02 units	Toten 42U 600 x 800 Rs. 98,755 per unit Rs. 197,510 per 02 units	Toten 42U 600 x 800 Rs. 99,333 per unit Rs. 198,666 per 02 units	N.Q.
4	Server	2	N.Q.	Lenovo 3850 X6 Rs. 1,196,002 per unit Rs. 2,392,004 per 02 units	FUJITSU PRIMERGY 4U RX4770 M2 Interl Xeon E7-4809v3 Rs. 1,663,270 per unit Rs. 3,326,540 per 02 units	FUJITSU PRIMERGY 4U RX4770 M2 Interl Xeon E7-4809v3 Rs. 1,591,646 per unit Rs. 3,183,291 per 02 units
5	Laptops	2	HP-15-AC183nia Rs. 81,600 per unit Rs. 163,200 per 02 units	HP Probook 450G3 Rs. 112,099 per unit Rs. 224,198 per 02 units	Lenovo E50-80 Rs. 109,360 per unit Rs. 218,720 per 02 units	Lenovo E50-80 Rs. 113,069 per unit Rs. 226,138 per 02 units
6	Laptops	2	Dell Inspiron 5547 Rs. 86,880 per unit Rs. 173,760 per 02 units	Dell Inspiron 5547 Rs. 80,640 per unit Rs. 161,280 per 02 units	Lenovo E50-80 Rs. 109,360 per unit Rs. 218,720 per 02 units	Lenovo E50-80 Rs. 113,069 per unit Rs. 226,138 per 02 units
7	Switch	1	DGS-1510-28 D-Link Rs. 45,500 per unit	DGS-1510-28 D-Link Rs. 41,472 per unit	DGS-1510 D-Link Rs. 43,524 per unit	N.Q.
8	Switch	1	DGS-1510-52 Rs. 78,000 per unit	DGS-1510-52 D-Link Rs. 75,168 per unit	DS-3052 D-Link Rs. 56,160 per unit	N.Q.

**Prof. Dr. M. Shaiq Ali, Chairman**  
Professor (ICCBS)

**Syed Jehanzeb**  
Assistant Manager (Finance / IBA)

**Dr. Farzana Shaheen**  
Associate Professor (ICCBS)

**Dr. Shaista Perveen**  
Associate Professor (Dept. of Chemistry, K U)

**Dr. Sonia Siddiqui**  
Assistant Professor (ICCBS)

Comparative Statement  
Tender No. ICCBS-HEJ-ILTP-CMP-090216 (2nd Time)  
(Purchase Of Server & Other Computer Accessories)

S. No.	Equipment	Quantity Required	Base Systems	Soft World International Pvt. Ltd.	TextiTech	Joss Computers
9	Switch	2	DES-3052 Rs. 58,500 per unit Rs. 117,000 per 02 unit	DGS-1510-52 D-Link Rs. 75,168 per unit Rs. 150,336 per 02 Units	DS-3052 D-Link Rs. 56,160 per unit Rs. 112,320 per 02 units	N.Q.
10	Access Points	4	DIR-890L / MNA Rs. 38,400 per unit Rs. 153,600 per 04 unit	DIR-890L D-Link Rs. 45,360 per unit Rs. 181,440 per 04 unit	DIR-890L D-Link Rs. 41,991 per unit Rs. 167,964 per 04 unit	N.Q.
11	Ethernet Patch Cords	150	1 meter Cat-6 UTP, 3M Rs. 320 per unit Rs. 48,000 (total)	D-Link Cat-6 UTP 24 AWG, 1M Rs. 235 per unit Rs. 35,250 (total)	Cat-6 FTP, 1 meter Rs. 679 per unit Rs. 101,850 (total)	N.Q.
12	Ethernet Patch Cords	150	3 meter Cat-6 UTP, 3M Rs. 435 per unit Rs. 65,250 (total)	D-Link Cat-6 UTP 24 AWG, 3M Rs. 369 per unit Rs. 55,350 (total)	Cat-6 FTP, 3 meter Rs. 1,053 per unit Rs. 157,950 (total)	N.Q.
13	Projector	1	N.Q.	N.Q.	OPTOMA Projector W603 Rs. 228,150 per unit	N.Q.
14	Projector Screen	1	N.Q.	N.Q.	Rs. 35,100	N.Q.
15	Photo Copier/Machine	1	N.Q.	Kyocera 4501 Rs. 498,999	Sharp MX-M 354 N Rs. 470,250	N.Q.
16	Printer/LaserJet (Color)	1 1	a) HP LaserJet Pro CP1025 Rs. 22,570 b) HP LaserJet Pro 200 Color M251NW Rs. 26,840	a) HP LaserJet Pro CP1025 Rs. 20,736 b) HP LaserJet Pro 200 Color M251NW Rs. 29,808	a) HP LaserJet Pro CP1025 Rs. 20,709 b) HP LaserJet Pro 200 Color M251NW Rs. 43,290	N.Q.

**Prof. Dr. M. Shaiq Ali, Chairman**  
Professor (ICCBS)

*(Signature)*

**Syed Jehanzeb**  
Assistant Manager (Finance, IBA)

*(Signature)*

**Dr. Farzana Shaheen**  
Associate Professor (ICCBS)

*(Signature)*

**Dr. Shaista Perveen**  
Associate Professor (Dept. of Chemistry, K U)

*(Signature)*

**Dr. Sonia Siddiqui**  
Assistant Professor (ICCBS)

*(Large Signature)*

Comparative Statement  
Tender No. ICCBS-HEJ-ILTP-CMP-090216 (2nd Time)  
(Purchase of Server & Other Computer Accessories)

S. No.	Equipment	Quantity Required	Base Systems	Soft World International Pvt. Ltd.	TextiTech	Joss Computers
17	Printer LaserJet (Black)	2 1	a) HP MFP M225dn Rs. 39,040 per unit Rs. 78,080 per 02 units b) HP Pro 400 M 402 DN Rs. 34,770 per unit	a) HP M225 DN MFP Rs. 32,123 per unit Rs. 64,246 per 02 units b) HP Pro 400 M 402 Rs. 33,496 per unit	a) HP MFP M225DN Rs. 36,855 per unit Rs. 73,710 per 02 units b) HP Pro 400 M 402a Rs. 24,570 per unit	N.Q.
18	Scanner	1	HP 5590 Rs. 26,562	HP 5590 Rs. 26,562	HP Pro 400 M 402a Rs. 24,570	N.Q.
19	KVM Switch	1	CFP 185 KMM8-202 Rs. 220,000	D-Link 8-port combo KVM Switch Rs. 37,983	D-Link KVM 440 Rs. 46,449	N.Q.

**Prof. Dr. M. Shaiq Ali, Chairman**  
Professor (ICCBS)

**Syed Jahanzeb**  
Assistant Manager (Finance, BA)

**Dr. Farzana Shaheen**  
Associate Professor (ICCBS)

**Dr. Sonia Siddiqui**  
Assistant Professor (ICCBS)

**Dr. Shaista Perveen**  
Associate Professor (Dept. of Chemistry, K.U)

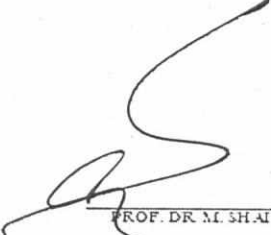
TECHNICAL COMMITTEE MINUTES OF TENDER NO ICCBS-HEJ-ILTP-CMP-090216(2<sup>nd</sup> Time) FOR PURCHASE OF "Server and other Computer Accessories"

Technical committee meeting for Tender No: ICCBS-HEJ-ILTP-CMP-090216 was held on 29-03-2016 Following recommendations were made:

- 1) Desktop Computers/Keyboard/Mouse  
4 bids were received. After careful evaluation, the Committee has recommended that the item may be re-tendered due to all the bids received, were invalid.
- 2) LED  
4 bids were received. After careful evaluation, the Committee has recommended that the tender may be awarded to M/s. Soft World International at Rs. 279,120/- inclusive taxes, as they meet our required specifications and are the lowest among all bidders.
- 3) Communication Rack  
3 bids were received. After careful evaluation, the Committee has recommended that the item may be re-tendered since the prices received were unusually very high and exceeded the estimated cost.
- 4) Server  
3 bids were received. After careful evaluation, the Committee has recommended that the item may be re-tendered since the prices received were unusually very high and exceeded the estimated cost.
- 5) Laptops  
4 bids were received. After careful evaluation, the Committee has recommended that the tender may be awarded to M/s Base Systems at Rs 163200 inclusive taxes, as they meet our required specifications and are the lowest among all bidders.

ON THE RECOMMENDATION OF TECHNICAL COMMITTEE

PURCHASE COMMITTEE ICCBS INSTITUTIONS


  
\_\_\_\_\_  
PROF. DR. M. SHAIQ ALI

Chairman (CCBS)

  
\_\_\_\_\_  
DR. FARZANA SHAHEEN

Associate Professor (CCBS)

Internal Member

  
\_\_\_\_\_  
DR. SONIA SIDDIQUI

Associate Professor (CCBS)

  
\_\_\_\_\_  
SYED HANIF

Assistant Manager (Finance)

I.C.B.S. Karachi

  
\_\_\_\_\_  
DR. SHAISTA PERVEEN

Associate Professor

Dept. of Chemistry, University of Karachi

External Member

6) Laptops

4 bids were received. Bid received from M/s Softworld International was rejected since he was providing 8 GB of RAM while the requirement was 16GB of RAM. After careful evaluation, the Committee has recommended that the tender may be awarded to M/s Base Systems at Rs173,760/-inclusive taxes, as they meet our required specifications and are the lowest among all bidders.

7) Switch

3 bids were received. After careful evaluation, the Committee has recommended that the tender may be awarded to M/s Soft World International at Rs 41,472/-inclusive taxes, as they meet our required specifications and are the lowest among all bidders.

8) Switch

3 bids were received. After careful evaluation, the Committee has recommended that the item may be re-tendered with revised specification since specification required has changed.

9) Switch

3 bids were received. After careful evaluation, the Committee has recommended that the tender may be awarded to M/s Texitech at Rs112,320 inclusive taxes, as they meet our required specifications and are the lowest among all bidders.

10) Access Points

3 bids were received. After careful evaluation, the Committee has recommended that the tender may be awarded to M/s Base System at Rs153,600 inclusive taxes, as they meet our required specifications and are the lowest among all bidders.

11) Ethernet Patch cords

3 bids were received. After careful evaluation, the Committee has recommended that the tender may be awarded to M/s Soft World International at Rs35,250/-inclusive taxes,

ON THE RECOMMENDATION OF TECHNICAL COMMITTEE

PURCHASE COMMITTEE ICES INSTITUTIONS

  
\_\_\_\_\_  
PROF. DR. M. SHAIQ ALI

Chairman, ICES

  
\_\_\_\_\_  
SYED JHANZEB

Assistant Manager (Finance)

I.S.A. Karachi

  
\_\_\_\_\_  
DR. FARZANA SHAHEEN

Associate Professor, ICES S.I.


Internal Member

  
\_\_\_\_\_  
DR. SHAIQA PERVEEN

Associate Professor

Dept. of Chemistry, University of Karachi

External Member

  
\_\_\_\_\_  
DR. SONIA SIDDIQUI

Assistant Professor, ICES S.I.



as they meet our required specifications and are the lowest among all bidders.

12) Ethernet Patch Cards

3 bids were received. After careful evaluation, the Committee has recommended that the tender may be awarded to M/s Soft World International at Rs55,350/-inclusive taxes, as they meet our required specifications and are the lowest among all bidders.

13) Projector

Only 1 bid was received. After careful evaluation, the Committee has recommended that the item may be re-tendered due to the due to lack of competition.

14) Projector Screen

Only 1 bid was received. After careful evaluation, the Committee has recommended that the item may be re-tendered due to the lack of competition.

15) Photocopier Machine

2 bids were received. After careful evaluation, the Committee has recommended that the item may be re-tendered since the prices received were unusually very high and exceeded the estimated cost.

16) (a) Printer LaserJet Color

3 bids were received. After careful evaluation, the Committee has recommended that the tender may be awarded to M/s Texitech at Rs. 20,709 inclusive taxes, as they meet our required specifications and are the lowest among all bidders.


(b) Printer LaserJet Color

3 bids were received. After careful evaluation, the Committee has recommended that the tender may be awarded to M/s Base Systems at Rs. 26,840 inclusive taxes, as they meet our required specifications and are the lowest among all bidders.

17) Print Laser Jet Black

ON THE RECOMMENDATION OF TECHNICAL COMMITTEE

PURCHASE COMMITTEE ICCS INSTITUTIONS


  
PROF. DR. M. SHAIQ ALI

Chairman (ICCS)

  
DR. FARZANA SHAHEEN

Associate Professor (ICCS)

Internal Member

  
DR. SONIA SIDDIQUI

Assistant Professor (ICCS)

  
SYED JHANZEB

Assistant Manager (Finance)

I. S. A. Karachi

  
DR. SHAISTA PERVEEN

Associate Professor

Dept. of Chemistry, University of Karachi

External Member

a) 3 bids were received. After careful evaluation, the Committee has recommended that the item may be re-tendered since specification required has changed.

b) 3 bids were received. After careful evaluation, the Committee has recommended that the item may be re-tendered since specification required has changed.

18) Scanner


3 bids were received. After careful evaluation, the Committee has recommended that the item may be re-tendered since the prices received were unusually very high and exceeded the estimated cost.

19) KVM

3 bids were received. After careful evaluation, the Committee has recommended that the item may be re-tendered since none of the bids were according to the specification.

ON THE RECOMMENDATION OF TECHNICAL COMMITTEE

PURCHASE COMMITTEE ICCBS INSTITUTIONS

  
PROF. DR. M. SHAIQ ALI

Chairman (CCBS)

  
SYED JAHANZEB

Assistant Director (Finance)

I.S.I. Karachi

  
DR. FARZANA SHAHEEN

Associate Professor (CCBS)

Internal Member

  
DR. SHAISTA PEERAN

Associate Professor

Dept. of Chemistry, University of Karachi

External Member



CS + M

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

OPENING OF THE TENDER / RE-TENDER NOTICE NO. ICCBS-HEJ-ILTP-CMP-090216 (2<sup>nd</sup> Time) AT AT

03.00 P.M. ON 09.02.2016 IN PRESENCE OF THE BIDDERS AND THE CHAIRMAN PURCHASE COMMITTEE

Estimated Cost: 4,960,000/-

S. No.	Name of Company (M/s.)	Bid Amount	Earnest Money	Comparison with Estimated Cost	Remarks	Sign of Bidders
1.	Base System	3,088,780/-	61,776/-			
2.	Software	5,887,358/-	123,884/-			
3.	TeaTeek	7793,586/-	160,000/-			
4.	Joss Computers	5,866,823/-	120,000/-			



**DR. FARZANA SHAHEEN**  
Member / Associate Professor (ICCBS)

**DR. SONIA SIDDIQUI**  
Member / Assistant Professor (ICCBS)

  
**DR. SHAIQA ALI**  
Convenor / Professor (ICCBS)



**SYED JEHAZEB**  
Assistant Manger (Finance, IBA)

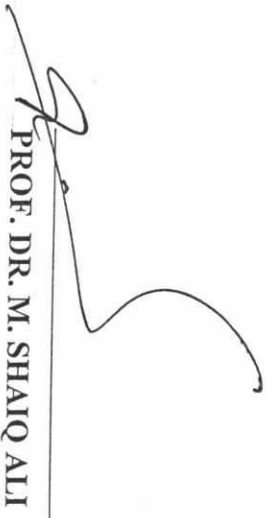
**DR. SHAISTA PERVEEN**  
Associate Professor (Dept. of Chemistry,  
Karachi University)

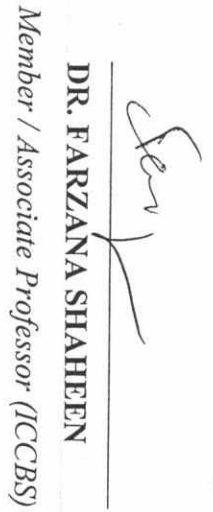
**BIDDER'S QUALIFICATION REPORT**

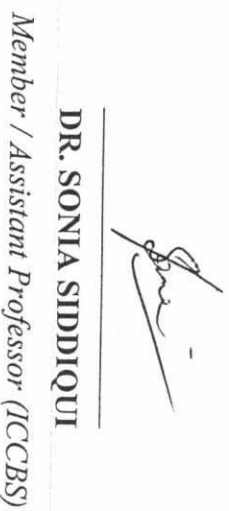
Tender / Re-Tender #

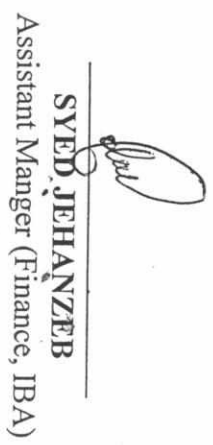
ICCBS-HEJ-ILTP-CMP-090216 (2<sup>nd</sup> Time)


S. No.	Bidder Name	Complete Company Profile	Relevant Experience (At least Six Months)	Turn over (Rs. 100,000.00 at least last three years)	Valid registration with Tax Authorities
1.	Base System	✓	✓	✓	✓
2.	Selfworld	✓	✓	✓	✓
3.	Tru Trac	✓	✓	✓	✓
4.	Tow Computers	✓	✓	✓	✓
5.					
6.					
7.					
8.					

  
**PROF. DR. M. SHAIQ ALI**  
*Convenor / Professor (ICCBS)*

  
**DR. FARZANA SHAHEEN**  
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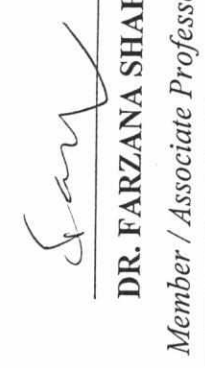
*Tender Opening Minutes*

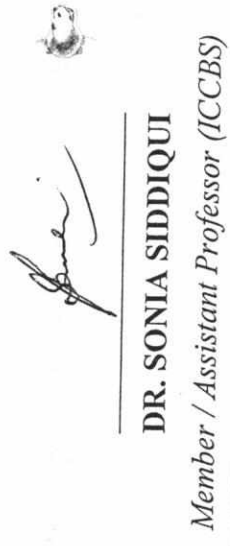
Tender / Retender Notice No. ICCBS-HEJ-ILTP-CMP-090216 (2<sup>nd</sup> Time) was opened on 09.02.2016

at 3.00 P.M. Total 04 Nos. of bid(s) was/were submitted out of which 04 bid(s) was/were accepted

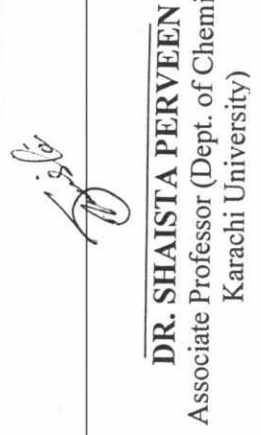
and 00 bid(s) was/were rejected on Commercial Ground.

  
PROF. DR. M. SHAIQ ALI  
Convenor / Professor (ICCBS)

  
DR. FARZANA SHAHEEN  
Member / Associate Professor (ICCBS)

  
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Web: www.iccs.edu

Ref. RIC/CMP-090216/26221

Date: April 26<sup>th</sup>, 2016

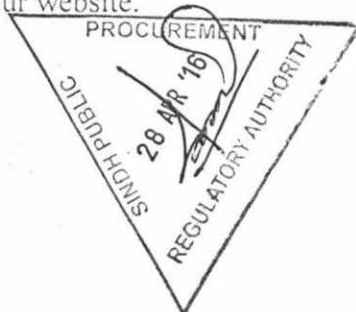
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Block - 8, Sindh Secretariat No. 4-A,  
Court Road,  
Karachi.  
Tel + 021-99205356

Dear Sir

Please find enclosed herewith the Original Signed Copy of the Bid Evaluation Report of our Re-Tender Notice No. *ICCBS-HEJ-ILTP-CMP-090216 (2<sup>nd</sup> Time)*, having *SPPRA S. No. 26221* for hosting on your website.

With kind regards,

Yours truly,



<sup>26-4-16</sup>  
PURCHASE OFFICER

Attachment(s)

1. Bid Evaluation Report (Duly Signed-Original)
2. Comparative Statement (Original)
3. Minutes of Technical Committee
4. Attendance Sheet
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6. Tender Opening Minutes

# 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 OF SERVER & OTHER COMP. ACCESSORIES
- 4) TENDER NUMBER ICCBS-HEJ-ILTP-CMP-090216 (2ND TIME)
- 5) BRIEF DESCRIPTION OF CONTRACT PURCHASE ONLY
- 6) FORUM THAT APPROVED THE SCHEME DIRECTOR, ICCBS
- 7) TENDER ESTIMATED VALUE 4,960,000.00
- 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) 09/02/16 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 THREE (03) Nos
- 14) BID EVALUATION REPORT SELECT ON LOWEST EVALUATED BASIS  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Softworld Intl., 2) M/s. Textitech
- 16) CONTRACT AWARD PRICE Rs. 411,192.00 2) 133,029 00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1ST EVALUATED LOWEST
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

ICCBS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

21) ADVERTISEMENT :

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

Yes	S No 26221
No	

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

Yes	THE DAILY JANG DT. 16 01 2016
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?

(Attach copy of the bid evaluation report)

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



31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No.

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	No.

39) Date of Award of Contract: 29/07/2016

Signature & Official Stamp of  
Authorized Officer



**Sr. Professor  
ICCBS**

**FOR OFFICE USE ONLY**

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

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**

**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**

Print

Save

Reset

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. 0969

Date: 29/7/16

Messors: Textitech

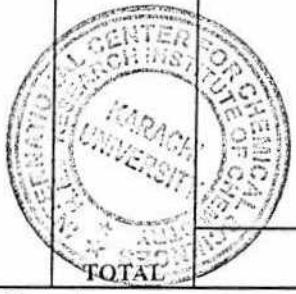
Ref: Your Quotation No. ICCS-111-7486

Dated: 7/2/16

Subject: Supply of Computer Accessories

Please supply the following articles to the institute. Order # (ICCS/HE)/LTP/amp-090216 (2nd time)

S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT		
				Rs.	Ps.	
1-	DS-3052 D-link Switch	02 pc.		112,328/-		
2-	Printer Laserjet (Color) Hp pro Cp1025	01 pc.		20,709/-		
E. & O.E.				TOTAL	133,028/-	



(Rupees) One Hundred Thirty Three Thousand Two Hundred Twenty Eight 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

Fax & Phone (Purchase & Store): (92) 021-99261789  
 Fax (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. 2044 PURCHASE ORDER / WORK ORDER Date: 29/7/16  
 Messrs: Softworld International  
 Ref: Your quotation No. SWI/TN/ICCBS/02/016-1203 Dated: 8/2/16  
 Subject: Supply of Computer Accessories

Please supply the following articles to the institute. (Tender # ICCBS-HEJ-ILTP-CMP-090216)

S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT Rs. Ps.
1)	LED, 19.5" Inch DII E2015HV	24 pcs.		279,120/-
2)	Switch, D45-1510-28, D line	01 pc.		41,472/-
3)	Ethernet patch Cord D-line Cat6 UTP-24 AWG, 1M	150 pcs.		35,250/-
4)	Ethernet patch Cords D-line Cat6 UTP-24 AWG, 3M	150 pcs.		55,350/-
E. & O.E.			TOTAL	411,192/-

(Rupees) Four Hundred Eleven Thousand  
One Hundred Ninety Two only

Please submit your bill in duplicate for payment.  
 Please Note: Kindly supply the goods within 05 days weeks from the date of receipt of this P.O., if you fail to supply the goods within given time period, a penalty @ 0.50% per day on the total order amount will be imposed.

  
 PURCHASE OFFICER

## Summary Sheet

### RE-TENDER NOTICE NO. ICCBS-HEJ-ILTP-CMP-090216 (2<sup>nd</sup> Time)

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

Serial No.	Make & Country of Origin	Model No. / CAT No.	Bid Value	Foreign Currency (If applicable)	Conversion Rate (If applicable)	Price in PKR
1	Make: Lenovo Country: China	Edge 73				1,845,144
2	Make: Lenovo Country: China	LI2032 / LI2031				304,800
3	Make: Toten or Equivalent Country: China	42U Rack 600X800				198,666
4	Make: Fujitsu Country: Germany	RX4770 M2				3,326,540
5	Make: Lenovo Country: China	E50-80 Core i7				218,720
6	Make: Lenovo Country: China	E50-80 Core i7				218,720
7	Make: D Link Country: China	DGS-1510				43,524
8	Make: D Link Country: China	DS 3052				56,160
9	Make: D Link Country: China	DS 3052				112,320
10	Make: D Link Country: China	AC 3200 Tri Band 4				167,964
11	Make: AMP Country: China	at 6 FTP P.Cord – 1M				101,850
12	Make: AMP Country: China	at 6 FTP P.Cord – 3M				157,950
13	Make: OPTOMA Country: China	W501				228,150



14	Country: China	Automatic, white colored 10*8				35,100
15	Make: Sharp Country: China	MX-M 354N				470,250
16.a	Make: HP Country: China	CP1025				20,709
16.b	Make: HP Country: China	M251NW				43,290
17.a	Make: HP Country: China	M225dn				73,710
17.b	Make: HP Country: China	M401a				24,570
18	Make: Fujitsu Country: Indonesia	Ix500				99,000
19	Make: D Link Country: China	KVM 440				46,449

Total Bid Value in PKR		= 7,793,586/=
Earnest Money @ <u>2</u> % in PKR		= 160,000/=
Pay Order/Demand Draft No:	0105536	Date: 9th February 2016



February 8, 2016

TN/CCBS/02/016-1203

Director,  
National Center for Chemical and Biological Sciences,  
Karachi

Reference: RE-TENDER NOTICE NO. ICCBS-HEJ-ILTP-CMP-090216 (2<sup>nd</sup> Time)

In reference of your Tender for “Server and other Computer Accessories” Request for quotation and with the objective of maintaining and keeping SoftWorld Intl’s long-term Professional value-added service and support relationship with your esteemed organization, we are pleased to quote our rate according your requirement Prices are in PKR.

FINANCIAL QUOTATION

Description	Unit Price	GST 17 %	Total Unit Amount with GST	Total Req. Qty.	Total Amount with GST
<b>Dell VOSTRO 3900MT Desktop Computer</b> Intel Core i5 - 4460 (Quad Core 3.20GHz / 6MB Cache) / Intel H81 Express Chipset / Intel Shared Graphics / 8 GB DDR3 1600MHz DRAM / 1TB 7200 RPM SATA HDD / 16x DVD+-RW Drive / USB Keyboard / USB Optical Mouse / Ubuntu Linux 12.04 McAfee Antivirus eCard 15 month Subscription	49,231.11	8,369.28	57,600.00	24	1,382,400.00
<b>Dell 19.5" LED Model # (E2015HV)</b> 19.5" LED Monitor / 1500 x 900 at 60 Hz Max Resolution / 16:9 Aspect Ratio / 600:1 Contrast Ratio / 16.7 Million Colors / 5MS Response Time / Active Matrix - Antiglare	9,940.89	1,689.95	11,630.00	24	279,120.00





Description	Unit Price	GST 17 %	Total Unit Amount with GST	Total Req. Qty.	Total Amount with GST
<b>Communication Rack</b> Toten 42U Rack 800x800 Imported Perforated 3 Fix.3 Slide, 4Fans with 2 x 6 Way PDU	84,406.00	14349.00	98,755.00	2	197,510.00

Description	Qty.	Unit Price	GST 17 %	Total Unit Amount with GST
<b><u>SERVER</u></b>				
<b>Lenovo 3850 X6 Server</b> x3850 X6. 1x Compute Book Xeon 8C E7-4809v3 115W 2.0GHz/2133MHz/20MB, 2x8GB, O/Bay HS 2.5in SAS/SATA, 1x900W P/s. Rack	1			
X6 DDR4 Compute Book Intel Xeon Processor E7-4809 v3 8C 2.0GHz 115W	1			
16GB TruDDR4 Memory (2Rx4, 1.2V) PC4-17000 CL15 2133MHz LP RDIMM	4			
4x 2.5in HDD Riser	2			
300GB 10K 12Gbps SAS 2.5in G3HS HDD	4			
300GB 15K 6Gbps SAS 2.5in G3HS HDD	2			
ServeRAID M5210 SAS/SATA Controller	1			
ServeRAID M5200 Series 1GB Cache/RAID 5 Upgrade	1			
900W Power Supply	1			
Line cord - 2.8m, 10A/250V, C13 to BS 1363/A (UK)	1	1,022,224.00	173,778.00	1,196,002.00
3Years Complete Onsite Warranty				

Req: 2

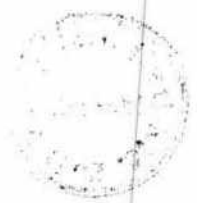
Req: 4

Req. Qty. 2  
Amount with GST 2,392,604.00



Description	Unit Price	GST 17 %	Total Unit Amount with GST	Total Req. Qty.	Total Amount with GST
D-Link 48 port 10/100/1000Mbps Gigabit Smart Pro Switch with 2 SFP port + 2 x 10G SFP+ ports (EU/UK plug) Part # DGS-1510-52 1 Year Warranty	64,246.00	10,921.00	75,168.00	1	75,168.00
D-Link 48 port 10/100/1000Mbps Gigabit Smart Pro Switch with 2 SFP port + 2 x 10G SFP+ ports (EU/UK plug) Part # DGS-1510-52 1 Year Warranty	64,246.00	10,921.00	75,168.00	2	150,336.00
D-Link Wireless AC 3200 Tri Band 4 gigabit port, 6 ext ant Part # DIR-890L 1 Year Warranty	38,769.00	6,590.00	45,360.00	4	181,440.00







Description	Unit Price	GST 17 %	Total Unit Amount with GST	Total Req. Qty.	Total Amount with GST
<b>HP PROBOOK 450G3 Laptop (Core i7 6<sup>th</sup> Gen.)</b> i7 6500U - 2.8GHz turbo upto 3.1GHz, 8GB, 1TB, 2GB-DC, DVD/RW, 15.6" AG+BL, FINGER PRINT, BACKLIT K/B, WEBCAM HD, DCS, HP Carrying Case (T0Z93PA) - BLACK & SILVER	95,811.00	16,287.00	112,099.00	2	224,198.00
<b>Dell Inspiron 5547 Laptop (Core i7 4<sup>th</sup> Gen.)</b> intel Core i7-4510U (1.9GHz / 4M Cache) / 8GB DDR3 1600Mhz / 1TB 5400RPM Hard Drive / 15.6" HD LED Backlit Display / AMD Radeon HD R7 M265 2GB Graphic / NO DVD / intel Wireless-AC 3160 + Bluetooth 4.0 / HD 720p Webcam with Array Microphones / 5 in 1 Card Reader / Chiclet Keyboard with Touchpad & Num Pad / 3-cell Lithium Ion (43WHr) / Ubuntu Linux / McAfee eCard 15 Month 1 Year Warranty	68,923.00	11,717.00	80,640.00	2	161,330.00
<b>D-Link 24 port 10/100/1000Mbps Gigabit Smart Pro Switch</b> with 2 SFP port - 2 x 10G SFP+ ports (EU/UK plug) Part # DGS-1510-28 1 Year Warranty	35,446.00	6,025.00	41,472.00	1	41,472.00



Description	Unit Price	GST 17 %	Total Unit Amount with GST	Total Req. Qty.	Total Amount with GST
D-Link Cat 6 UTP 24AWG Patch Cord 1M Gray Part # NCBC6UGRYR11	201.00	34.00	235.00	150	35,250.00

Description	Unit Price	GST 17 %	Total Unit Amount with GST	Total Req. Qty.	Total Amount with GST
D-Link Cat 6 UTP 24AWG Patch Cord 3M Gray Part # NCBC6UGRY13	316.00	53.00	369.00	150	55,350.00

Description	Unit Price	GST 17 %	Total Unit Amount with GST	Total Req. Qty.	Total Amount with GST
(Photo Copier Machine) Kvocera 4501 photo Copier Machine With Standard Specs. Data sheet attached (3 Year Warranty)	426,495.00	72,504.00	498,999.00	1	498,999.00

Description	Unit Price	GST 17 %	Total Unit Amount with GST	Total Req. Qty.	Total Amount with GST
Printer Laserjet (Color) HP LaserJet Pro CP1025 Color Printer 1 Year Warranty	17,723.00	3,012.00	20,736.00	1	20,736.00

*[Handwritten Signature]*



Description	Unit Price	GST 17 %	Total Unit Amount with GST	Total Req. Qty.	Total Amount with GST
<b>Printer Laserjet (Color)</b> HP LaserJet PRO 200 Color M251NW Printer 1 Year Warranty	25,477.00	4,331.00	29,808.00	1	29,808.00

Description	Unit Price	GST 17 %	Total Unit Amount with GST	Total Req. Qty.	Total Amount with GST
<b>Printer Laserjet (Black)</b> HP M225DN MFP All in One Printer 1 Year Warranty	27,455.00	4,667.00	32,123.00	2	64,246.00

Description	Unit Price	GST 17 %	Total Unit Amount with GST	Total Req. Qty.	Total Amount with GST
<b>Printer LaserJet (Black)</b> HP Pro 400 M 402 Printer 1 Year Warranty	28629.00	4,867.00	33,496.00	1	33,496.00

Description	Unit Price	GST 17 %	Total Unit Amount with GST	Total Req. Qty.	Total Amount with GST
<b>(Scanner)</b> HP Scanner 5590 with ADF Feature 1 Year Warranty	22,703.00	3,859.00	26,562.00	1	26,562.00




Description	Unit Price	GST 17 %	Total Unit Amount with GST	Total Req. Qty.	Total Amount with GST
(KVM Switch) D-Link 8-Port Combo KVM Switch Rack mountable Including 4 Cables with 17" Refurbished LCD 1 Year Warranty	32,464.00	5518.90	37,983.00	1	37,983.00
<b>Amount with GST in PKR</b>				<b>5,887,358.00</b>	
<b>Earnest Money Amount in PKR</b>				<b>123,884.00</b>	

**Terms & Conditions**

Delivery: Ex-stock or 10-12 weeks from the date of P.O.

Payment: 100 % advance with confirm P.O.

Taxes & Duties: Included

Price Variation: Prices may vary from the quoted price as a consequence of change in Govt. policy and or US \$ fluctuation.

Thanking forward to a positive consideration, and response.




Arkh Qureshi  
Manager Hardware & Solutions  
00-8250466  
arkh.qureshi@softworld.com.pk



## Summary Sheet

RE-TENDER NOTICE NO. ICCBS-HEJ-ILTP-CMP-090216 (2<sup>nd</sup> Time)

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

Serial No.	Make & Country of Origin	Model No. / CAT No.	Bid Value	Foreign Currency (If applicable)	Conversion Rate (If applicable)	Price in PKR
			LKR: 5,887,358			5,887,358

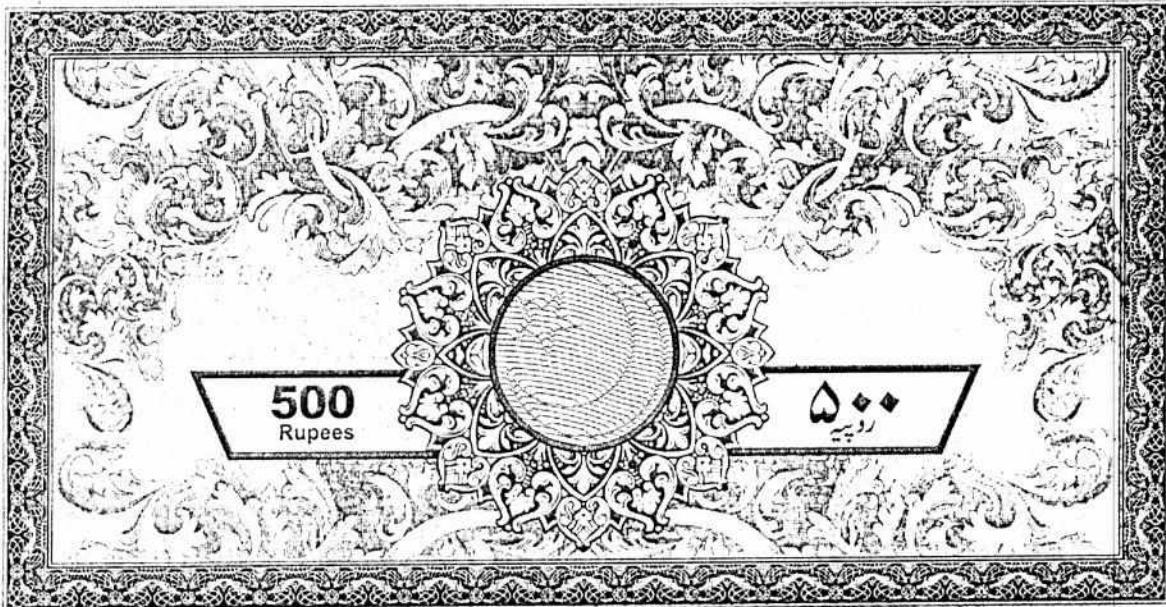
Total Bid Value in PKR		PKR: 5,887,358
Earnest Money @ <u>2</u> % in PKR		PKR: 123,884
Pay Order/Demand Draft No:	03296010	Date: 9/2/2016







482447



MUHAMMAD SHOAB ARAIN Stamp Vendor

Plot No. 3-1-4, Flat No. 103 Zafar Colony Phase 1  
E-6/1, Old Road, Nazimabad, Karachi-75200

01 AUG 2016

(RUPEES FIVE HUNDRED ONLY)

S. No. 556 Date

Issued to With Address

Through With Address Taha Siddique

Purpose 500 Advocate

Value Rs. Attached Ledger No: 280 KBA

Stamp Vendor's Signature

CONTRACT OF AGREEMENT

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

WHEREAS the purchaser invited bids for supply of *Server and other Computer Accessories*" at the center and has accepted a bid by the bidder for the supply of goods and services in the sum of PKR-133,215.00 (Hereinafter called "the Contract price")

Now this Agreement witnesses as follows:

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

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

- (a) Bid form and the price schedule submitted by the Bidder
- (b) Schedule of Requirements
- (c) Technical Specifications
- (d) General conditions of Contract.
- (e) Special condition of Contract and
- (f) The procuring Agency's Notification of Award.

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

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

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


Signature & Seal of Bidder





Signature & Seal  
Purchaser

Witness

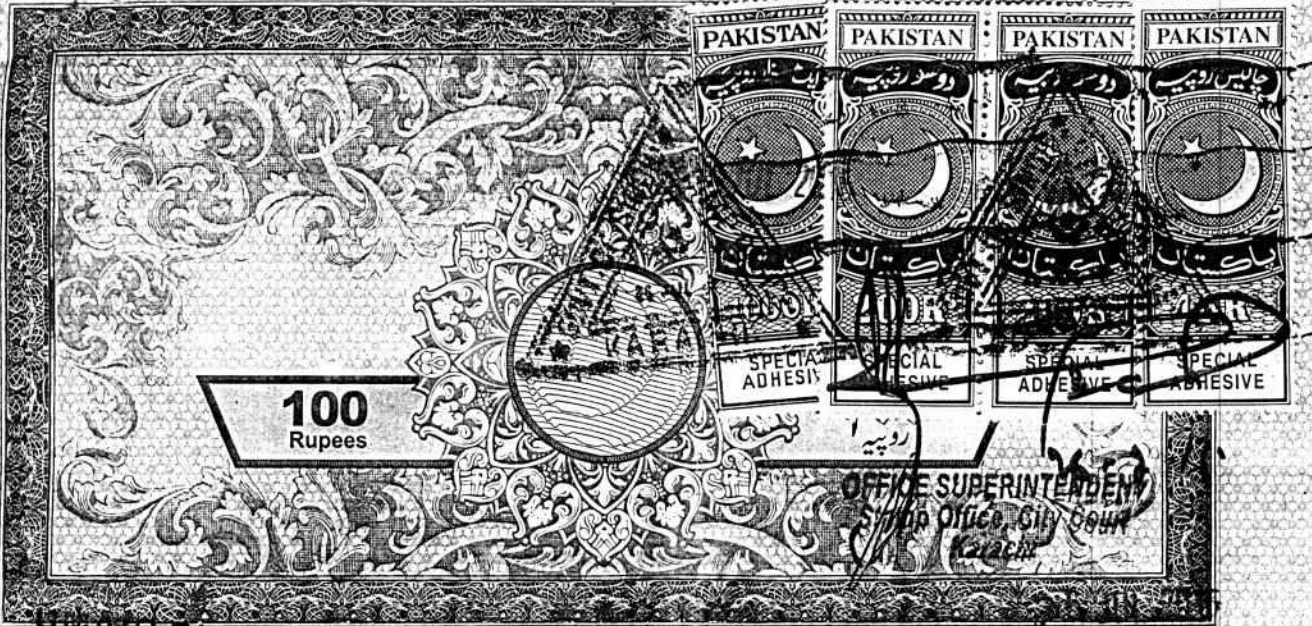
Signature:   
Name: ANWAR UL-HAQ  
Designation: Corporate Sales Manager

Witness

Signature:   
Name: International Center for Chemical and Biological Sciences  
Designation: University of Karachi,  
Karachi-75270, Pakistan

**Director**

14401. 222  
26/7/16



**Stamp Vendor**  
 L. No: 10  
 Shop No: 29, Ruby Center  
 Boultan Market, Karachi.  
 11 JUL 2016

ISSUED TO WITH ADDRESS MR. \_\_\_\_\_ DATE \_\_\_\_\_  
 THROUGH WITH ADDRESS MR. \_\_\_\_\_  
 PURPOSE \_\_\_\_\_  
 VALUE RS. \_\_\_\_\_ ATTACHED \_\_\_\_\_  
 STAMP VENDOR SIGNATURE \_\_\_\_\_  
 Do Not Use Divorce & Will Purpose

REGISTERED NAEEM ADMINISTRATION  
 Reg No: 326 H.C. Karachi

RUPEES ONE HUNDRED ONLY

**CONTRACT AGREEMENT**

This Agreement is made on 11<sup>th</sup> Day of July 2016 between International Center for Chemical and Biological Sciences (here after called the purchaser) and SoftWorld International (Pvt.) Ltd (hereinafter called "the bidder") of the other part:

Whereas the purchaser invited bids for certain goods and ancillary services, viz "Supply of Server and Other Computer Accessories" and has accepted the bid by bidder for the supply of those goods and services in the sum of PKR 411,192.00 (Rupees four Lac eleven Thousand and One ninety two Rupees only) equivalent to (hereinafter called "the contractor price").

**NOW THIS AGREEMENT WITNESS AS FOLLOWS:**

1. In this agreement words and expressions shall have the same meanings as are respectively assigned them in the conditions of contract referred to.
2. The following documents shall be deemed to form and be read and constructed as part of this agreement, viz:
  - a) The Bid form and the Price schedule submitted by the bidder;
  - b) The Schedule of Requirement;

**Softworld Intl. (Pvt) Ltd.**  
 305, Landmark Plaza, Muhammad Bin Qasim Road,  
 Off. I.I.Chundrigar Road, Karachi-74200, Pakistan.  
 Tel: +92 (21) 2626380-81 Fax: +92 (21) 2635218  
 Email: softworld@cyber.net.pk  
 Web: www.softworld.com.pk



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

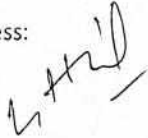
3. In consideration of the payments to be made by the Purchaser to the bidder as herein after mentioned, the bidder hereby covenants with the Purchase to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the contract.
4. The Purchaser hereby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

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

Signature and Seal of Bidder:

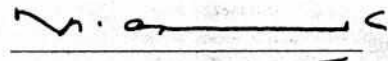
  
\_\_\_\_\_

Witness:

  
\_\_\_\_\_

(Name, Title and Address)

Signature and Seal of Purchaser:

  
\_\_\_\_\_

**Director**

International Center for Chemical and Biological Sciences  
University of Karachi  
Karachi-75270, Pakistan

Witness:

\_\_\_\_\_  
(Name, Title and Address)



Off. I.I. Chundrigar Road, Karachi-74200, Pakistan.  
Tel: +92 (21) 2626380-81 Fax: +92 (21) 2635218  
Email: softworld@cyber.net.pk  
Web: www.softworld.com.pk

Dated: 2<sup>nd</sup> May, 2016

To,

Chairman

Purchase Committee

International Center for Chemical and Biological Sciences,

University of Karachi

Karachi-75270

Subject: - Extension for bid validity for 90 days ICCBS-HEJ-ILTP-CMP-090216 (2<sup>nd</sup> Time)

Dear Sir,

Reference to above mentioned subject we have extended our bid validity for next 90 days as per SPPRA rules for your further working.

Thanks and best regard's



Anwar Ul Haque

Corporate Sales Manager

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

Reference: Tender No. ICCBS-HEJ-ILTP-CMP-090216 (2ND TIME)

Dear Sir,

With reference to our telephonic conversation with Mr. Asif regarding your tender no. ICCBS-HEJ-ILTP-CMP-090216, 2ND TIME (2<sup>nd</sup> Time) we would like to inform you that We will extend our bid Validity without any revision for next 90 days which we have already Quoted On this Tender No ICCBS-HEJ-ILTP-CMP-090216, 2ND TIME (2<sup>nd</sup> Time) on Dated. Feb 09, 2016 with our Quotation no. SWI/TN/ICCBS/02/016-1203

Thank you,

With Best Regards

  
Farukh Qureshi  
Business Development Manager  
0300-8250466

O.K.

  
08-08-16