

**DR. PANJWANI CENTER FOR MOLECULAR MEDICINE AND DRUG RESEARCH
INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI
KARACHI-75270**

RE-TENDER NOTICE NO. : PCMD-ICCBS-310516

Sealed tenders are invited from suppliers registered with Sindh Revenue Board and income tax department (where applicable) for supply of Computer Work Station on **FOR OR CNF basis** for 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 **13-05-2016** or its publication in the daily newspapers 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, P.C.M.D., or downloaded from the websites www.iccs.edu, www.pprasindh.gov.pk. The last date of issuing the bid documents is **30-05-2016** 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, P.C.M.D., latest by 2.30 p.m. on **31-05-2016**. **Alternate Bid / Option should accompany separate earnest money pay order and bidding documents pay order.** The tenders will be opened in meeting room 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 SPP Rules.

For details or any information
Contact:

UAN: 111-222-292 (320)


DIRECTOR

**DR. PANJWANI CENTER FOR MOLECULAR MEDICINE AND DRUG RESEARCH
INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI
KARACHI-75270**

Contact Person:

Dr. Atia Tul Wahab

Lab. No.P131, Intercom No. 307

*Dr. Panjwani Center for Molecular Medicine and Drug Research
University of Karachi, Karachi-75270.*

SPECIFICATIONS OF ITEM

S.No.	Item name	Specifications	Qty	Estimated cost in Pak Rs.
1.	Computer Work Station Hp Z440 Or Equivalent	Operating System : Windows 7 Professional and SUSE Red Hat Linux Processor : Intel Xeon E5-1603V3 (2.8 GHz 10MB Cache ,4 Cores, Intel V Pro) Graphics : NVIDIA Quadro K 6000 (12 GB) RAM : GB 2133MHz DDR4 ECC Ram (1 X 4) Memory Slot 8 DIMM Hard Drive : 500 GB 7200 rpm SATA Optical Drive : Slim SATA SuperMulti DVD Writer Monitor : 24 inches Warranty : Three years comprehensive parts replacement warranty on all equipment (Hardware +Software)	01 Set	375,000.00
		TOTAL AMOUNT		375,000.00

Instructions to bidders

Preparation of Bids

- 1. Scope of Work** Purchase of Computer Server for Dr. Panjwani Center for Molecular Medicine and Drug Research I.C.C.B.S.
- 2. Method and procedure of Procurement** National Competitive Bidding **Single Stage One Envelope Procedure** as per SPP Rules 2010 (updated 2013)
- 2. Language of Bid** The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency, shall be written in the English language
- 3. Documents Comprising the Bid** The bid prepared by the Bidder shall comprise the following components:
 - (a) Price Schedule completed in accordance with ITB Clauses 4, 5 and 6.
 - (b) Bid security furnished in accordance with ITB Clause 9.
- 4. Bid Prices**
 - 4.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the equipment it proposes to supply under the contract.
 - 4.2 the prices shall be quoted on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery location specified in the Schedule of Requirements. No separate payment shall be made for the incidental services.
 - 4.3 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet.
 - 4.4 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet. The conversion of the foreign currency in Pak rupees should be mentioned in case of C&F prices.

9.4 The bid security may be forfeited:

- (a) if a Bidder withdraws its bid during the period of bid validity or
- (b) in the case of a successful Bidder, if the Bidder fails:
 - (i) to sign the contract in accordance or
 - (ii) to furnish performance security

**10. Period of
Validity of
Bids**

10.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid submission prescribed by the Procuring agency. A bid valid for a shorter period shall be rejected by the Procuring agency as non responsive.

10.2 In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security shall also be suitably extended as per Rule-38 of SPP Rules, 2010 (updated 2013). A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.

**11. Format and
Signing of Bid**

11.1 The Bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall govern.

11.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for unamended printed literature, shall be initialed by the person or persons signing the bid.

11.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

Opening and Evaluation of Bids

- 16. Opening of Bids by the Procuring agency**
- 16.1 The Procuring agency shall open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register/attendance sheet evidencing their attendance.
- 16.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency may consider appropriate, will be announced at the opening.
- 17. Clarification of Bids**
- During evaluation of the bids, the Procuring agency may ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.
- 18. Preliminary Examination**
- 18.1 The Procuring agency shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- 18.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
- 18.3 Prior to the detailed evaluation, the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. A substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself.
- 18.4 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.
- 19. Evaluation and Comparison of Bids**
- 19.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive.

- 23. Procuring agency's Right to Accept any Bid and to Reject any or All Bids**
- 23.1 Subject to relevant provisions of SPP Rules 2010 (updated 2013), the Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award.
- 23.2 Pursuant to Rule 45 of SPP Rules 2010 (updated 2013), Procuring agency shall hoist the evaluation report on Authority's web site, and intimate to all the bidders seven days prior to notify the award of contract.
- 24. Notification of Award**
- 24.1 Prior to the expiration of the period of bid validity, the Procuring agency shall notify the successful Bidder in writing, that its bid has been accepted.
- 24.2 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 26, the Procuring agency will promptly notify each unsuccessful Bidder and will release their bid security.
- 25. Signing of Contract**
- 25.1 At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.
- 25.2 Within the period specified in BDS, of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.
- 26. Performance Security**
- 26.1 Within the period specified in BDS, of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.
- 26.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 25 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.
- 27. Corrupt or Fraudulent Practices**
- 27.1 The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts,

Bid Data Sheet

The following specific data for chemicals and consumables to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

Introduction	
ITB 1	<p>Name and address of Procuring Agency:</p> <p>Dr. Panjwani Center for Molecular Medicine and Drug Research International Center for Chemical and Biological Sciences, University of Karachi Karachi-75270.</p>
ITB 1	<p>Name of Contract. <i>Computer Work Station for the Center.</i></p>
Bid Price and Currency	
ITB 4	<p>Prices quoted by the Bidder shall be <i>“fixed” and in” Pak rupees in F.O.R. prices and in foreign currency in case of C&F prices.”</i></p>
Preparation and Submission of Bids	
ITSB 19	<p><i>Qualification requirements:</i></p> <ol style="list-style-type: none"> 1. Complete Company profile 2. Valid Registration with tax authorities is required 3. Minimum of Rs 100,000 annual turnover for last 03 years 4. Six Months relevant Experience
ITB 7	<p>Amount of bid security.</p> <p>2 % of Bid</p>
ITB 8	<p>Bid validity period.</p> <p>90 days</p>
ITB-9	<p>Performance Guarantee</p> <p>5% of the P.O. Value</p>
ITB 10	<p>Number of copies. One original One copy</p>

Summary Sheet

Serial No.	Bid Value	Make & Country of Origin	Model / Cat #	Foreign Currency (If applicable)	Conversion Rate (If applicable)	Price in PKR	

Total Bid Value in PKR							
Earnest Money @ ____% in PKR							
Pay Order/Demand Draft No:						Date:	

Sample Forms

Date: _____

To:

Dr. Panjwani Center for Molecular Medicine & Drug Research
International Center for Chemical and Biological Sciences
University of Karachi,
Karachi-75270.

Dear Sir:

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to develop and deliver the required system in conformity with the said bidding documents for the sum of *[total bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to develop the system in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to **Five (5) percent** of the Contract Price/Pay order for the due performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this Bid for a period of 90 days from the date fixed for Bid opening under Clause 16 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of _____ 2014 _____.

[signature]

[in the capacity of]

INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES

UNIVERSITY OF KARACHI

NOTIFICATION FOR COMPLAINT REDRESSAL COMMITTEE

In compliance of the Rule#31 of prevailing Sindh Public Procurement Rules 2010 (Amended 2013), the International Center for Chemical and Biological Sciences (University of Karachi) constitutes the Institutional "Complaint Redressal Committee" to address the complaints of bidders that may occur during the procurement proceedings. The composition of the said Committee is given as under:

- Sr. Prof. Dr. Khalid M. Khan (Convener)
- Representative of Accountant General Sindh (Member)
- An independent professional)(Member)
- End User (by invitation, non signatory)
- SPPRA/Audit Advisor (by invitation, non signatory)



PROF. DR. M. IQBAL CHOUDHARY

Director

11/8/AM

International Center for Chemical and Biological Sciences
THIRD WORLD CENTER FOR CHEMICAL SCIENCES
(H.E.J. Research Institute of Chemistry and Dr. Panjwani Center for Molecular
Medicine and Drug Research)
University of Karachi

7th August, 2014

NOTICE


**SUBJECT : REQUEST FOR RE-CONSTITUTION OF PROCUREMENT
COMMITTEE IN ICCBS INSTITUTIONS**

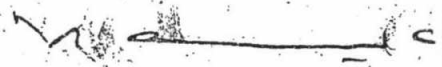
In compliance of Rule # 7 of the Sindh Public Procurement (SPP), Rules 2010 (governing rules that are required to be followed for all procurements for entities that fall under the provincial domain of Govt. of Sindh). The ICCBS Procurement Committee is proposed to be reconstituted due to the non-availability of one of the members. The composition of the reconstituted Committee is as follows :

- (1) Prof. Dr. M. Shaiq Ali (Convenor)
- (2) Dr. Abdul Jabbar, Assistant Professor (Member)
- (3) Dr. Sonia Siddiqui, Assistant Professor (Member)
- (4) Dr. Shaista Perveen, Department of Chemistry (University of Karachi)
- (5) Mr. Syed Jehanzaib, Assistant Manager Finance-Project (IBA)

Permission may kindly be granted for the above mentioned proposed committee (ICCBS).

Submitted for approval please :


The Vice-Chancellor and
Chairman, Executive Board


PROF. DR. M. IQBAL CHOUDHARY
DIRECTOR

H.I.,S.I.,T.I.

DIRECTOR
H.E.J. Research Institute of Chemistry
International Center for Chemical and Biological Sciences
University of Karachi


H.E.J. RESEARCH INSTITUTE OF CHEMISTRY
THIRD WORLD CENTER FOR CHEMICAL SCIENCES
DR. PANJWANI CENTER FOR MOELCULAR MEDICINE AND DRUG RESEARCH
(INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES)
UNIVERSITY OF KARACHI

Dated: 3rd Dec, 2014

NOTICE

This is for the information of all concerned that the composition of the Purchase Committee is being changed due to unavailability of two of its Internal Members:

- Dr. Rizwana S. Waraich will be signing Purchase Documents in place of Dr. Sonia Siddiqui as an Internal Member of "ICCBS Procurement Committee" during the absence of the latter.
- Dr. Farzana Shaheen will replace Dr. Abdul Jabbar as an Internal Member of "ICCBS Procurement Committee", since the latter has left the Institute.


PROF. DR. M. IQBAL CHOUDHARY
Director

COPY TO:-

1. Prof. Dr. M. Shaiq Ali
2. Dr. Farzana Shaheen
3. Dr. Rizwana S. Waraich
4. Dr. Shakeel Ahmed (IAC)
5. Mr. Haris Qureshi
6. Mr. Umair Waqar
7. Ms. Sadia Jabeen Asim
8. Mr. Javaid Riaz
9. Mr. Anis Ur Rab
10. Mr. Rizwan Ishaq
11. All concerned

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

ANNUAL PROCUREMENT PLAN

(WORKS, GOODS & SERVICES)

Financial Year 2015-16

S.No.	Description of procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated total cost	Funds allocated	Source of funds (ADP/Non ADP)	Proposed procurement method	Timing of procurements			
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr
1.	Purchase/import of Chemical	1 No.	Rs. 150,000/-	Rs. 150,000/-	Rs. 150,000/-	PCMD	Single-stage single envelope (website)	/			
2.	Purchase/import of Bio safety cabinet	1 No.	Rs. 1,200,000/-	Rs. 1,200,000/-	Rs. 1,200,000/-	PCMD	Single-stage single envelope (news paper/websit e)	/			
3.	Purchase/import of XRD Equipment	1 No.	Rs. 45 million	Rs. 45 million	Rs. 45 million	HEJ	Single-stage two envelope (news paper/websit e)	/			



4.	Insurance of ICCBS Assets	One	Rs. Above On million	Rs. Above On million	Rs. Above one million	ICCBS	Single-stage single envelope (news paper/websit e)	/		
5.	Construction of First floor of Genome Research Center	One	Above One million	Above One million	Above One million	ICCBS	Single-stage single envelope (news paper/websit e)	/		
6.	Purchase of UV Transilluminator with other Accessories	12 Items	Rs. 640000.00	Rs. 640000.00	Rs. 640000.00	HEJ	Single-stage single envelope (website)	/		
7.	Purchase of Incubator	01 Item	Rs. 500000	Rs. 500000	Rs. 500000	HEJ	Single-stage single envelope (website)			/
8.	Deployment of Biometric Finger Print Machine	02 Items (Consists of 09 Items)	Rs. 802000	Rs. 802000	Rs. 802000	HEJ	Single-stage single envelope (website)	/		
9.	Purchase of Split Air Conditioners	60 Items	Rs. 5700000	Rs. 5700000	Rs. 5700000	HEJ	Single-stage single envelope (news)	/		

10.	Providing Security Services	40 Guards	Rs. 7008000	Rs. 7008000	Rs. 7008000	Rs. 7008000	HEJ	Single-stage single envelope (news paper/websit e)	/			
11.	Purchase of Biosafety Cabinet	01 Item	Rs. 1500000	Rs. 1500000	Rs. 1500000	Rs. 1500000	TWC	Single-stage single envelope (news paper/websit e)	/			
12.	Purchase of Ultra Pure Water System	01 Item	Rs. 950000	Rs. 950000	Rs. 950000	Rs. 950000	HEJ	Single-stage single envelope (website)	/			
13.	Purchase of Glasswares	02 Items	Rs. 1000,000	Rs. 1000,000	Rs. 1000,000	Rs. 1000,000	HEJ	Single-stage single envelope (news paper/websit e)	/			
14.	Purchase of De-ionized Water Plant	01 Item	Rs. 150000	Rs. 150000	Rs. 150000	Rs. 150000	HEJ	Single-stage single envelope	/			

15.	Purchase of Cluster Computer Server	01 Item	Rs. 6 million	Rs. 6 million	Rs. 6 million	TWC	Single-stage single envelope (news paper/website)	/		
16.	Purchase of UPS	01 Item	Rs. 6.5 million	Rs. 6.5 million	Rs. 6.5 million	HEJ	Single-stage two envelope (news paper/website)	/		
17.	Purchase of Generator	01 Item	Rs. 5.5 million	Rs. 5.5 million	Rs. 5.5 million	Project	Single-stage two envelope (news paper/website)	/		
18.	Purchase/import of Chemicals	23 Items	Rs. 276,130/-	Rs. 276,130/-	Rs. 276,130/-	HEJ	Single-stage single envelope (website)	/		
19.	Purchase/import of HPLC Grade solvents	01 Item	Rs. 400,000/-	Rs. 400,000/-	Rs. 400,000/-	HEJ	Single-stage single envelope (website)	/		

20.	Purchase/import of Equipments	03 Items	Rs.4.8 million	Rs.4.8 million	Rs.4.8 million	TWC	Single-stage single envelope (news paper/website)	/		
21.	Purchase/import of Equipments	04 Items	Rs.7.8 million	Rs.7.8 million	Rs.7.8 million	HEJ	Single-stage single envelope (news paper/website)	/		
21.	Purchase/import of Equipments (Autoclave)	01 Item	Below 1 million	Below 1 million	Below 1 million	HEJ	Single-stage single envelope (website)	/		
22.	Purchase/import of Scientific equipments	03 Items	9.8 million	9.8 million	9.8 million	PCMD	Single-stage single envelope (news paper/website)	/		
23.	Purchase/import of HPLC grade solvents	03 Items	Rs 950,000/-	Rs 950,000/-	Rs 950,000/-	HEJ	Single-stage single envelope (website)	/		

24.	Strengthening of Boundary Wall	01 Job	Rs 909,000/-	Rs 909,000/-	Rs 909,000/-	ICCBS	Single-stage single envelope (website)	/			
25.	Remaining works of Hut S-28	01 Job	Rs 900,000/-	Rs 900,000/-	Rs 900,000/-	ICCBS	Single-stage single envelope (website)	/			
26.	Purchase/import of Scientific Equipments	15 Items	9.8 million	9.8 million	9.8 million	PCMD	Single-stage single envelope (news paper/website)	/			
26.	Purchase/import of HPLC grade solvent	3 Items	Rs. 950,000/-	Rs. 950,000/-	Rs. 950,000/-	HEJ	Single-stage single envelope (website)	/			
27.	Purchase/import of scientific equipments	01 Set	Rs. 3,250,000/-	Rs. 3,250,000/-	Rs. 3,250,000/-	PCMD	Single-stage two envelope (news paper/website)	/			
28.	Purchase/import of scientific equipments	08 Items	Rs. 7,000,000/-	Rs. 7,000,000/-	Rs. 7,000,000/-	PCMD	Single-stage single envelope (website)	/			

29.	Purchase of Sound system	06 Items	Rs. 1,046,467/-	Rs. 1,046,467/-	Rs. 1,046,467/-	HEJ	Single-stage single envelope (news paper/website)	/		
30.	Purchase/import of Diesel Generator	02 Items	Rs. 320,000/-	Rs. 320,000/-	Rs. 320,000/-	TWC	Single-stage single envelope (website)	/		
31.	Purchase/import of scientific equipments	04 Items	Rs. 481,000/-	Rs. 481,000/-	Rs. 481,000/-	HEJ	Single-stage single envelope (website)	/		
32.	Purchase of Fire alarm indication system	01 Item	Rs. 700,000/-	Rs. 700,000/-	Rs. 700,000/-	HEJ	Single-stage single envelope (website)	/		
33.	Purchase of Chemicals	39 Items	Rs. 1,260,000/-	Rs. 1,260,000/-	Rs. 1,260,000/-	TWC	Single-stage single envelope (news paper/website)	/		
34.	Purchase of Computer Server	01 Item	Rs. 500,000/-	Rs. 500,000/-	Rs. 500,000/-	PCMD	Single-stage single envelope	/		

35.	Purchase of Scientific Equipments	01 Item	Rs. 2.0 million	Rs. 2.0 million	Rs. 2.0 million	HEJ	Single-stage single envelope (news paper/website)	/		
36.	Manufacture, supply and installation of furniture and fixture	01 Item	Rs. 9.8 million	Rs. 9.8 million	Rs. 9.8 million	Project	Single-stage single envelope (news paper/website)	/		
37.	Repair and Maintenance work	01 Item	Rs. 940,000/-	Rs. 940,000/-	Rs. 940,000/-	HEJ	Single-stage single envelope (website)	/		
38.	Purchase/import of HPLC grade solvent	2 Items	Rs. 870,000/-	Rs. 870,000/-	Rs. 870,000/-	HEJ	Single-stage single envelope (website)	/		
39.	Purchase/import of Laboratory items	1 Item	Rs. 240,000/-	Rs. 240,000/-	Rs. 240,000/-	HEJ	Single-stage single envelope (website)	/		

40.	Purchase of UV Transilluminator with other Accessories	4 Items	Rs. 535000.00	Rs. 535000.00	Rs. 535000.00	HEJ	Single Stage One Envelop	/		
41.	Purchase/Import of equipments	5 Items	Rs. 38266000.00	Rs. 38266000.00	Rs. 38266000.00	TWC	Single-stage single envelope (news paper/websit e)	/		
42.	Purchase/Import of chromatometer	3 Items	Rs. 6.1 million	Rs. 6.1 million	Rs. 6.1 million	HEJ	Single-stage single envelope (news paper/websit e)	/		
43.	Purchase/Import of HPLC	1 Item	Rs. 5.3 million	Rs. 5.3 million	Rs. 5.3 million	PCMD	Single-stage two envelope (news paper/websit e)	/		
44.	Purchase of Computer Server & other computer accessories	19 Items	Rs. 5 million	Rs. 5 million	Rs. 5 million	HEJ	Single-stage single envelope (news paper/websit e)	/		

45.	Purchase/import of Chemicals	12 Items	Rs. 600,000/-	Rs. 600,000/-	Rs. 600,000/-	Rs. 600,000/-	TWC	Single-stage single envelope (website)	/		
46.	Purchase/import of Scientific Equipments	01 Item	Rs. 400,000/-	Rs. 400,000/-	Rs. 400,000/-	Rs. 400,000/-	HEJ	Single-stage single envelope (website)	/		
47.	Purchase/import of (Laboratory Equipments) Table Top Centrifuge	01 Item	Rs. 750,000/-	Rs. 750,000/-	Rs. 750,000/-	Rs. 750,000/-	HEJ	Single-stage single envelope (website)	/		
48.	Purchase/import of Spectrophotometer (Microplate)	01 Item	Rs. 700,000/-	Rs. 700,000/-	Rs. 700,000/-	Rs. 700,000/-	HEJ	Single-stage single envelope (website)	/		
49.	Purchase/import of NanoDrop	01 Item	Rs. 800,000/-	Rs. 800,000/-	Rs. 800,000/-	Rs. 800,000/-	HEJ	Single-stage single envelope (website)	/		
50.	Purchase/import of Spectrophotometer	01 Item	Rs. 700,000/-	Rs. 700,000/-	Rs. 700,000/-	Rs. 700,000/-	HEJ	Single-stage single envelope (website)	/		
51.	Purchase of Computer Server	01 Item	Rs. 150,000/-	Rs. 150,000/-	Rs. 150,000/-	Rs. 150,000/-	TWC	Single-stage single envelope	/		

52.	Purchase/import of Laboratory Equipments	05 Items	Rs. 2,950,000/-	Rs. 2,950,000/-	Rs. 2,950,000/-	TWC	Single-stage single envelope (news paper/website)	/			
53.	Purchase/import of Chemicals	106 Items	Rs. 2,000,000/-	Rs. 2,000,000/-	Rs. 2,000,000/-	HEJ	Single-stage single envelope (news paper/website)	/			
54.	Purchase/import of Scientific Equipments	04 Items	Rs. 3.4 million	Rs. 3.4 million	Rs. 3.4 million	PCMD	Single-stage single envelope (news paper/website)	/			
55.	Purchase/import of Chemicals and Consumables	20 Items	Rs. 940,000/-	Rs. 940,000/-	Rs. 940,000/-	HEJ	Single-stage single envelope (website)	/			
56.	Purchase/import of Equipments	01 Item	Rs. 500,000/-	Rs. 500,000/-	Rs. 500,000/-	HEJ	Single-stage single envelope	/			

57.	Purchase/import of Equipments	03 Items	Rs. 12 million	Rs. 12 million	Rs. 12 million	TWC	Single-stage single envelope (news paper/website)	/	
58.	Purchase/import of Autoclave	01 Item	Rs. 300,000	Rs. 300,000	Rs. 300,000	PCMD	Single-stage single envelope (website)	/	
59.	Construction of 1 st and 2 nd floor for National Guest House	01 Item	Rs. 33.5 million	Rs. 33.5 million	Rs. 33.5 million	HEJ	Single-stage single envelope (news paper/website)	/	
60.	Purchase of IT Equipments	191 Items	Rs. 1.15 million	Rs. 1.15 million	Rs. 1.15 million	HEJ	Single-stage single envelope (news paper/website)	/	
61.	Purchase/import of Scientific Equipments	02 Items	Rs. 2.0 million	Rs. 2.0 million	Rs. 2.0 million	PCMD	Single-stage single envelope (news)	/	

62.	Providing Security Services	02 Items	Rs. 8.75 million	Rs. 8.75 million	Rs. 8.75 million	HEJ	Single-stage single envelope (news paper/website)	/	
63.	Purchase of attendance machine	01 Item	Rs 225,000	Rs 225,000	Rs 225,000	PCMD	Single-stage single envelope (website)	/	
64.	Purchase of Equipments (Zetasizer Nanoserries)	01 Item	Rs 6.5 million	Rs 6.5 million	Rs 6.5 million	HEJ	Single-stage single envelope (news paper/website)	/	
65.	Supply and Installation of CCTV system	09 Items	Rs 800,000	Rs 800,000	Rs 800,000	HEJ	Single-stage single envelope (website)	/	
66.	Supply of Maintenance free Batteries	01 Item	Rs 4 million	Rs 4 million	Rs 4 million	HEJ	Single-stage single envelope (news paper/website)	/	

67.	Supply of Nano DSC	01 Item	Rs 1.6 million	Rs 1.6 million	Rs 1.6 million	Rs 1.6 million	TWC	Single-stage single envelope (news paper/websit e)	/	
68.	Service and Maintenance of CCTV System	01 Item	Rs 300,000	Rs 300,000	Rs 300,000	HEJ	Single-stage single envelope (website)	/		
69.	Raise the height of fences/grill	01 Item	Rs 1.5 million	Rs 1.5 million	Rs 1.5 million	HEJ	Single-stage single envelope (news paper/websit e)	/		
70	HVAC work for the laboratory of IAC	14 Items	Rs 1.3 million	Rs 1.3 million	Rs 1.3 million	HEJ	Single-stage single envelope (news paper/websit e)	/		
71	Purchase of Digital Signage Display	01 Item	Rs 350,000/-	Rs 350,000/-	Rs 350,000/-	TWC	Single-stage single envelope (website)	/		

72	Purchase/import of FPLC Equipment	01 Item	Rs 6.5 million	Rs 6.5 million	Rs 6.5 million	HEJ	Single-stage single envelope (news paper/website)	/	
73	Purchase/import of Liquid Nitrogen Dewar	03 Items	Rs 900,000/-	Rs 900,000/-	Rs 900,000/-	HEJ	Single-stage single envelope (website)	/	
74	Purchase/import of Spectrophotometer	01 Item	Rs 800,000/-	Rs 800,000/-	Rs 800,000/-	PCMD	Single-stage single envelope (website)	/	
75	Purchase/import of Thermal Recycler	01 Item	Rs 350,000/-	Rs 350,000/-	Rs 350,000/-	PCMD	Single-stage single envelope (website)	/	
76	Consultancy services required	01 Item	Rs 3 million	Rs 3 million	Rs 3 million	HEJ	4.7 million	/	
77	Printing of Books for Women Disease Project	01 Item	Below 1 million	Below 1 million	Below 1 million	HEJ	Single-stage single envelope (website)	/	
78	Printing of Books for Skin Disease	01 Item	Below 1 million	Below 1 million	Below 1 million	HEJ	Single-stage single envelope	/	

79	Supply of Passenger Bus	01 Item	8.5 million	8.5 million	8.5 million	HEJ	Single-stage single envelope (website)	/
80	Supply of Server and other Computer Accessories	08 Items	4.7 million	4.7 million	4.7 million	HEJ	Single-stage single envelope (news paper/website)	/
81	Supply and Installation of CCTV Security System and Laying of Fibre Optic Cable	13 Items	4 million	4 million	4 million	HEJ	Single-stage single envelope (news paper/website)	/
82	Supply of Computer Workstation	01 Item	Rs. 375,000/-	Rs. 375,000/-	Rs. 375,000/-	PCMD	Single-stage single envelope (website)	/
83	Supply of Water De-ionizer	01 Item	Rs. 535,500/-	Rs. 535,500/-	Rs. 535,500/-	HEJ	Single-stage single envelope (website)	/

84	Printing of Books (Monograph)	01 Item	Below one million	Below one million	Below one million	HEJ	Single-stage single envelope (website)				/
85	Purchase of Equipments and Chemicals	Multiple items	14.9 million	14.9 million	14.9 million	Sindh Govtt Project	Single-stage single envelope (news paper/websit e)				/
86	Purchase of Equipments and Chemicals	Multiple items	56.5 million	56.5 million	56.5 million	HEJ	Single-stage single envelope (news paper/websit e)				/