

INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
H.E.J RESEARCH INSTITUTE OF CHEMISTRY
UNIVERSITY OF KARACHI
KARACHI-75270

TENDER NOTICE NO. ICCBS-PAC-CHEM-300816

Sealed tenders are invited from the suppliers/dealers, registered with Sindh Revenue Board and income tax department (where applicable) for "*Purchase of Chemicals*" on *Single-Stage One - Envelope* procedure (on *FOR basis*) for the Project title "*Pak-Argenteena Collaboration*" 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 **12-08-2016** or from the date of publication of the advertisement in the newspapers or notification of this advertisement on the websites, on payment of Rs. 300/- (non-refundable), in shape of a pay order (Demand Draft by the out of Karachi suppliers), in favor of the Director - H.E.J., or downloaded from the websites www.iccs.edu, www.pprasindh.gov.pk. The last date of issuing the tender documents is **29-08-2016**. 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 -H.E.J., latest by 2.30 p.m. on **30-08-2016**. The tender will be opened in the Meeting Room of the Center at 3.00 p.m. on the same day in presence of the bidders or their representatives. Alternate bid/option should accompany separate earnest money pay orders and bidding documents pay order. The Procuring Agency may reject all or any bid subject to the relevant provision of SPP Rule No. 25.

For any information and detail:

Purchase & Store Dept.

Tel # 34819011; 111-222-292 (109, 108)

Email Add. : store.iccs@hotmail.com


**PRINCIPAL INVESTIGATOR/
DIRECTOR**

UNIVERSITY OF KARACHI
KARACHI-75270

Contact Person:

Dr. Saima Rasheed

Lab. No. 404, UAN No. 111-222-292 (Ext. 181)

University of Karachi, Karachi-75270.

S. No.	Chemical Name	Company Name	Units/vial	Quantity	Price (PKR)
1.	Enzyme : Xanthine Oxidase Bovine milk	Sigma Cat # X-4376	25 U	1 vial	60000
2.	Substrate: Xanthine	Sigma Cat # X-0626	-	10 g (1 vial)	25000
3.	Inhibitor: Allopurinol	Sigma Cat # A8003	-	5 g (1 vial)	18000
4.	Ferrous chloride (FeCl ₂ . 4H ₂ O)	Sigma Aldrich, USA Cat # 372870	-	25 g (1 vial)	17000
5.	Ferrozine	Serva Electrophoresis GmbH, Germany Cat # 21326	-	5 g (1 vial)	40000
6.	Disodium ethylenediamine tetraacetic acid (Na ₂ EDTA)	Sigma Aldrich, USA Cat # E5134	-	50 g (1 vial)	4000
7.	Naphthylethylenediamine dihydrochloride	ICN Biomedicals, Germany Cat # 152549	-	25 g (1 vial)	20000
8.	Sulfanilic acid	ICN Biomedicals, Germany Cat # 102990	-	100 g (1 vial)	9000
9.	Sodium nitroprusside	Merck, Germany Cat # 2549480	-	50 g (1 vial)	12000
10.	NitroBlue tetrazolium	N6876 SIGMA-ALDRICH	-	1 g x 3	90000
11.	Phenazine methosulfate	P9625 SIGMA	-	1 g x 5	40000
12.	β-Nicotinamide adenine dinucleotide, reduced disodium salt hydrate (NADH)	N8129 SIGMA	-	1 g x 3	80000
13.	Enzyme: Thymidine phosphorylase (from <i>E. coli</i>)	Sigma Aldrich, USA Cat # T6632	900 U/5mL	(1 vial)	140000
14.	Substrate: thymidine	Sigma Aldrich, USA Cat # T-9250	-	10 g (1 vial)	50000
15.	Inhibitor: 7-Deazaxanthine	Santa Cruze Biotechnology Inc USA Sc-220800	-	500 mg (1 vial)	35000
16.	Enzyme: Urease <i>Canavalia</i> <i>ensiformis</i> (Jack bean)	Sigma Aldrich, USA Cat # U1500	100 KU	(1 vial)	60000
17.	Substrate: Urea	U5378 SIGMA	-	1 Kg	12000
18.	Inhibitor: Thiourea	T7875 SIGMA-ALDRICH	-	1 Kg	9000
19.	Sodium nitroprusside	Merck, Germany Cat # 2549480	-	50g (1 vial)	15000

20.	Phenol	TCI Cat# P1610	-	25g (1 vial)	5000
21.	Sodium hypochlorite	Scharlau Cat # SO04361000	-	1litre	26000
22.	Sodium hydroxide	Uni-chem Cat # S41298-4J	-	1kg	17000
23.	Enzyme : β -Glucuronidase, from <i>Escherichia coli</i>	Sigma Cat # G7396	25 KU	1 vial	8010
24.	Substrate: 4-nitrophenyl- β -d- glucuronide	Sigma Cat # N1627	-	250 mg (1 vial)	14111
25.	Inhibitor: D-saccharic acid 1,4- lactone	Sigma Cat # S-0375	-	1 g (1 vial)	26988
26.	Standard: Gallic acid	G7384 SIGMA	-	100 g (1 vial)	8000
27.	N-Acetyl-L-cysteine	Sigma cat#A7250	-	5 g	1500
28.	DPPH	Sigma Aldrich D9132-1G	-	1 g (1 vial)	9991
29.	Enzyme : α -glucosidase (<i>Sacchromyces cerevisiae</i>)	Sigma Cat # G-0660	750 U	1 vial	33448
30.	Substrate: 4-NitroPhenyl α -D- glucopyranoside	Sigma Cat # N1377	-	1 g (1 vial)	8756
31.	Inhibitor: Acarbose	Sigma Cat # A8980	-	1 g (1 vial)	28854
32.	Enzyme: Prolyl endopeptidase	Sigma Cat#E-1411, Flavobactrium SP.	-	1 vial	47517
33.	Substrate: <i>N</i> -benzyloxy carbonyl- gly-pro-pNa	Sigma, Cat#96286	-	500 mg (1 vials)	42205
34.	Inhibitor: Z-pro-prolinal	Sigma, Cat#SML0205	-	25 mg (1 vials)	42349
35.	Enzyme: Phosphodiesterase1	Sigma , Cat# p-4631 Type-V, crude dried snake venom, broth atrox	-	100 mg (1 vials)	38473
36.	Bis(p-nitrophenyl) Phosphate	Sigma, Cat#N-3002	-	1 g	24978
37.	Enzyme: Carbonic Anhydrase-II	Sigma , Cat# C-3934 Bovine erythrocyte	-	100 mg (1 vials)	33448
38.	4-Nitrophenyl acetate	MP-Bio, cat#160888	-	25 g	19954
39.	Streptozocin $\geq 75\%$ α -anomer basis, $\geq 98\%$ (HPLC), powder	S0130 Sigma	-	1g x3	106100
40.	Human albumin, fraction v fatty acid free	0882323 MP BIOMEDICALS	-	5 g x8	252000

41.	Sodium phosphate dibasic	S7907 SIGMA	1k g x5	141425
42.	Sodium phosphate monobasic	S8282 SIGMA	1 Kg x5	202614
43.	Citric acid	C2404 SIGMA	500 g x5	37000
44.	Sodium citrate monobasic	71497 SIGMA	1 Kg x 5	134500
45.	Methylglyoxal solution	M0252 SIGMA	25 mL x 5	31000
46.	D-(+)-Glucose	G8270 SIGMA	1KG x 5	32000
47.	D-(-)-Fructose	F0127 SIGMA	1KG x 5	46180
48.	Sodium azide	S2002 SIGMA-ALDRICH	5G x 5	9000
49.	D - (+) – Maltose Monohydrate	M5885 SIGMA-ALDRICH	1KG x 5	184720
50.	Rutin	R5143 SIGMA	50 g x 3	50913
51.	Insulin from bovine pancreas, powder, BioReagent, suitable for cell culture	I6634 SIGMA	50 mg x 5	129881
52.	Dulbecco's Modified Eagle's Medium/Nutrient Mixture F-12 Ham, With L-glutamine and 15 mM HEPES, without sodium bicarbonate, powder, suitable for cell culture , SIGMA	D8900 SIGMA	10X1L x 5	65850
53.	Dexamethasone	D4902 SIGMA	100 mg x 5	47000
54.	3-Isobutyl-1-methylxanthine	I5879 SIGMA	250 mg x 5	45000
55.	Phosphate buffered saline	P5493 SIGMA	1L x 3	65850
56.	(-)- Epigallocatechin gallate	E4143 SIGMA	50 mg x 3	53000
57.	Trypsin -EDTA	T3924 SIGMA	500 mL x 3	26000
58.	Fetal Bovine Serum	F9665 SIGMA	100 mL x 3	22000
59.	Febuxostat	SML1285 SIGMA	1 g x 3	70000
60.	Tipiracil hydrochloride	SML1552 SIGMA	50 mg x	138539
61.	Acetohydroxamic acid	159034 ALDRICH	5 g x 2	21000
62.	Deoxyribonucleic acid from calf thymus	D4522 SIGMA	5 mg x 10	203000
63.	Orlistat	O4139 SIGMA	100 mg x 3	155857

64.	Lipase from porcine pancreas	L3126 SIGMA	25 g x 2	10390
65.	4-Nitrophenyl butyrate	N9876 SIGMA	5 g x 2	83123
66.	Acetonitrile 99.9% HPLC Grade	A998SK-4 Fisher Scientific	4 Ltr. X 50	600000
67.	Methanol 99.9% HPLC Grade	A452SK-4 Fisher Scientific	4 Ltr. X 25	400000
68.	Hexanes 99.9% HPLC Grade	H302SK-4 Fisher Scientific	4 Ltr. X 25	300000
69.	Chloroform 99.9% HPLC Grade	C607-4 Fisher Scientific	4 Ltr. X 25	380000
Total Cost				5,250,000

Instructions to bidders

Preparation of Bids

- 1. Scope of Work** The, I.C.C.B.S., plans to develop / acquire a comprehensive integrated solution for all the functional needs and requirements of PURCHASE OF CHEMICALS, as described in later pages.
- 2. Method and procedure of Procurement** National Competitive Bidding **Single Stage One Envelop 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.
- 5. Bid Form** The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating chemicals to be supplied, description of the chemicals and prices.
- 6. Bid Currencies** Prices Shall be quoted in Pak Rupees.
- 7. Documents Establishing Bidder's Eligibility and Qualification** The Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.

 - (a) that the Bidder has the financial and technical capability

necessary to perform the contract;

- (b) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.

The documentary evidence of conformity of the equipments to the bidding documents may be in the form of cat number, part number etc., and shall consist a detailed description of the essential technical and performance characteristics of the systems.

8. Documents' Eligibility and Conformity to Bidding Documents

9. Bid Security

- 9.1 The bid security is required to protect the Procuring agency against the risk of Bidder's conduct, which would warrant the security's forfeiture

The bid security shall be denominated in the currency of the bid:

- (a) at the Bidder's option, be in the form of either demand draft/call deposit or an unconditional bank guarantee from a reputable Bank ;
- (b) be submitted in its original form: copies will not be accepted;
- (c) remain valid for a period of at least 14 days beyond the original validity period of bids, or at least 14 days beyond any extended period of bid validity

- 9.2 bid securities shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.

- 9.3 The successful Bidder's bid security shall be discharged upon the Bidder signing the contract, and furnishing the performance security.

- 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 un-amended 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.

Submission of Bids

12. Sealing and Marking of Bids

- 12.1 The Bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as "ORIGINAL BID" and ONE COPY. The envelopes shall then be sealed in an outer envelope. The inner and outer envelopes shall be addressed to the Procuring agency at the address given in the BDS, and carry statement "DO NOT OPEN BEFORE 3.00 P.M. on 30.08.2016.
- 12.2 If the outer envelope is not sealed and marked as required, the Procuring agency shall assume no responsibility for the bid's misplacement or premature opening.

13. Deadline for Submission of Bids

- 13.1 Bids must be received by the Procuring agency at the address specified in BDS, not later than the time and date specified in the Bid Data Sheet.
- 13.2 The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents, in such case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

14. Late Bids

Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency shall be rejected and returned unopened to the Bidder.

15. Modification and Withdrawal of Bids

- 15.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.
- 15.2 No bid may be modified after the deadline for submission of bids.
- 15.3 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security.

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.
- 19.2 The Procuring agency's evaluation of a bid will be on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery location.
- 20. Contacting the Procuring**
- 20.1 No Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time of announcement of Bid Evaluation Report. If the Bidder wishes to bring additional

agency

information to the notice of the Procuring agency, it should do so in writing.

- 20.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

Award of Contract

21. Post-qualification

- 21.1 In the absence of prequalification, the Procuring agency may determine to its satisfaction whether that selected Bidder having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily.
- 21.2 The determination will take into account the Bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 7 as well as such other information as the Procuring agency deems necessary and appropriate.
- 21.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

22. Award Criteria

The Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

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, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2009 and Rules made there under:

(a) **"Corrupt and Fraudulent Practices"** means either one or any combination of the practices given below:

(i) **"Coercive Practice"** means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;

(ii) **"Collusive Practice"** means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;

(iii) **"Corrupt Practice"** means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another

party for wrongful gain:

(iv) **"Fraudulent Practice"** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation:

(b) **"Obstructive Practice"** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

Bid Data Sheet

The following specific data for Purchase of Chemicals 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	Name and address of Procuring Agency: International Center for Chemical and Biological Sciences, H.E.J. Research Institute of Chemistry University of Karachi Karachi-75270.
ITB 1	Name of Contract. <i>Purchase of CHEMICALS for the Center.</i>
Bid Price and Currency	
ITB 4	Prices quoted by the Bidder shall be <i>"fixed" and in Pak Rupees.</i>
Preparation and Submission of Bids	
ITSB 19	<i>Qualification requirements:</i> 1. Complete Company profile 2. Valid Registration with tax authorities is required 3. Relevant experience at least Six (06) Months. 4. Rs. 100,000.00 Turn-over of at least last three years
ITB 7	Amount of bid security. 2 % of Bid
ITB 8	Bid validity period. 90 days
ITB-9	Performance Guarantee 5% of the P.O. Value
ITB 10	Number of copies. One original One copy
ITB 19.1	Deadline for bid submission. 30-08-2016 at 2.30 p.m.

ITB 20	Bid Evaluation: Lowest evaluated bid
	Under following conditions, Bid will be rejected: <ol style="list-style-type: none">1. Conditional and Telegraphic tenders/bids;2. Bids not accompanied by bid security (Earnest Money);3. Bids received after specified date and time;4. Bidder submitting any false information;5. Black Listed Firms by Sindh Government or any Entity of it

Summary Sheet

TENDER NOTICE NO. ICCBS-PAC-CHEM-300816

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

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

SCHEDULE OF REQUIREMENTS

S. No.	Description of service / goods	Quantity	Required Delivery Schedule in Days from the Date of Contract Award	Location
1	<i>Purchase of Chemicals</i>	As per tender document	05 weeks on FOR orders	I.C.C.B.S. Karachi
2				
3				

Sample Forms

Date: _____

To:

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 90days 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 _____ 2016

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

To: *[name of Procuring agency]*

WHEREAS *[name of Supplier]* (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated _____ 2016 to deploy *[description of goods and services]* (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of *[amount of the guarantee in words and figures]*, and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____ 2016

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

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

International Center for Chemical and Biological Science
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

NOTICE


SUBJECT : REQUEST FOR RE-CONSTITUTION OF PROCUREMENT
COMMITTEE IN ICCBS INSTITUTION.

In compliance of Rule # 7 of the Sindh Public Procurement (SPP) Rules, 2017 (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 some of the members. The composition of the reconstituted Committee is as follows:

- (1) Prof. Dr. M. Saqib Ali (Convener)
- (2) Dr. Abdul Jabbar, Assistant Professor (Member)
- (3) Dr. Gonia Siddiqi, Assistant Professor (Member)
- (4) Dr. Shaista Perveen, Department of Chemistry (University of Karachi)
- (5) Mr. Syed Jehanzaib, Assistant Manager Finance-Project (IRA)

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

Submitted for approval please:


Dr. M. Saqib Ali
Convener, Procurement Board


PROF. DR. M. SAQIB ALI
DIRECTOR

DIRECTOR
H.E.J. Research Institute of Chemistry
International Center for Chemical and Biological Science
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 2013

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

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

NOTICE

This is for the information of all concerned that the composition of the ICCBS "Procurement Committee" is being changed due to unavailability of one of the Internal Members:

Dr. Hafizur Rehman will replace Dr. Sonia Siddiqui as a member of the Procurement Committee.



PROF. DR. M. IQBAL CHOUDHARY, *H.I.,S.I.,T.I.*
Director

COPY TO:-

1. Prof. Dr. M. Shaiq Ali
2. Prof. Dr. Farzana Shaheen
3. Dr. Hafizur Rehman
4. Dr. Shakeel Ahmed (IAC)
5. Mr. Javaid Riaz
6. Accounts Section
7. Mr. Haris Qureshi
8. Mr. Umair Waqar
9. Ms. Sadia Jabeen Asim
10. Mr. Anis Ur Rab Siddiqui
11. Mr. Rizwan Ishaq
12. ICCBS Library In-charge

INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI

NOTIFICATION FOR COMPLAINT REDRESSAL COMMITTEE

In compliance of the Rule#34 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

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

NOTICE

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

In compliance of Rule # 7 of the Sindh Public Procurement (SPP) Rules 2012 (governing rules that are required to be followed for all procurements for services 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 some of the members. The composition of the reconstituted Committee shall be as follows:


- (1) Prof. Dr. M. S. Khan, NI (Convener)
- (2) Dr. Abdul Jabbar, Assistant Professor (Memorial)
- (3) Dr. Saira Siddiqui, Assistant Professor (Memorial)
- (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 (ICGBS).

Submitted for approval please.


PROF. DR. S. IQBAL CHOUDHARY
DIRECTOR

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


Dr. A. S. Khan
Executive Director

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 31 Dec 2011

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

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

NOTICE

This is for the information of all concerned that the composition of the ICCBS "Procurement Committee" is being changed due to unavailability of one of the Internal Members:

Dr. Hafizur Rehman will replace Dr. Sonia Siddiqui as a member of the Procurement Committee.



PROF. DR. M. IQBAL CHOUDHARY, *H.I.,S.I.,T.I.*
Director

COPY TO:-

1. Prof. Dr. M. Shaiq Ali
2. Prof. Dr. Farzana Shaheen
3. Dr. Hafizur Rehman
4. Dr. Shakeel Ahmed (IAC)
5. Mr. Javaid Riaz
6. Accounts Section
7. Mr. Haris Qureshi
8. Mr. Umair Waqar
9. Ms. Sadia Jabeen Asim
10. Mr. Anis Ur Rab Siddiqui
11. Mr. Rizwan Ishaq
12. ICCBS Library In-charge

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

(WORKS, GOODS & SERVICES)

Financial Year 2016-17

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 of Equipments and Chemicals (ICCBS-HEJ-CTP(SGP)-190716 (2 nd time)	Multiple items	Rs. 10.6 million	Rs. 10.6 million	Rs. 10.6 million	HEJ (Sindh Govt)	Single-stage single envelope (news paper/websit e)	/				
2.	Purchase/import of Gel Documentation System	1 No.	Above Rs 1 million	Above Rs 1 million	Above Rs 1 million	HEJ	Single-stage single envelope (news paper/websit e)	/				
3.	Manufacture, supply and installation of F/F for LTPNTI-Service building	1 No.	Above Rs 1 million	Above Rs 1 million	Above Rs 1 million	HEJ	Single-stage single envelope (news paper/websit e)	/				



4.	Supply of Floor Washing Machine ICCBS/HEJ/PRF-9106/FMW-090816 (2 nd time)	1 No.	Below Rs 1 million	Below Rs 1 million	Below Rs 1 million	Below Rs 1 million	HEJ	Single-stage single envelope (website)	/				
5.	Supply of Passenger Bus ICCBS/HEJ/BUS-090816 (3 rd time)	1 No.	Above Rs 1 million	Above Rs 1 million	Above Rs 1 million	Above Rs 1 million	HEJ	Single-stage single envelope (news paper/website)	/				
6.	Purchase / Import of Machinery / Equipment HEJ-ICCBS-STRP-090816 (2 nd time)	2 No.	Below Rs 1 million	Below Rs 1 million	Below Rs 1 million	Below Rs 1 million	HEJ	Single-stage single envelope (website)	/				
7.	Supply / Installation of Solar System	1 No.	Above Rs 1 million	Above Rs 1 million	Above Rs 1 million	Above Rs 1 million	HEJ	Single-stage single envelope (news paper/website)	/				
8.	Purchase of Server and other Computer accessories	9 Nos.	Above Rs 1 million	Above Rs 1 million	Above Rs 1 million	Above Rs 1 million	HEJ	Single-stage single envelope (news paper/website)	/				

9.	Purchase of ID Card Printer Machine	1 No.	Rs. 285,000/-	Rs. 285,000/-	Rs. 285,000/-	HEJ	Single-stage single envelope (website)	/				
10.	Purchase/Import of Digital Signage Display	1 No.	Rs. 350,000/-	Rs. 350,000/-	Rs. 350,000/-	TWC	Single-stage single envelope (website)	/				
11.	Landscaping and walkway work	1 No.	Above Rs 1 million	Above Rs 1 million	Above Rs 1 million	HEJ	Single-stage single envelope (news paper/website e)	/				
12.	Supply and Installation of CCTV Security Camera System and Laying of Fiber Optic Cable	17 Nos.	5 million	5 million	5 million	HEJ	Single-stage single envelope (news paper/website e)	/				
13.	Supply of Chemicals	69 Nos.	5.2 million	5.2 million	5.2 million	HEJ	Single-stage single envelope (news paper/website e)	/				