



# DR. PANJWANI CENTER FOR MOLECULAR MEDICINE AND DRUG RESEARCH

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



Tel : (92-21)-4824924,25  
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Ref:PCMD/ICCBS/NIT-HEC-2-280217

To,

February 08, 2017

SPPRA , Govt. of Sindh  
Karachi .

Respected Sir,

I am sending you the NIT PCMD-ICCBS-HEC-2-280217 for uploading it on the Sindh Public Procurement Authority along with tender fee i.e. (Cheque # 26065866). Kindly acknowledge.

With Best Regards

Store Incharge  
Dr. Panjwani Center

1092  
10-02-17

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-HEC-2-280217**

Sealed tenders are invited from the authorized dealers/distributors, registered with Sindh Revenue Board and income tax department (where applicable) for supply of **Computer Server and Computer Accessories** to import on **C&F Or FOR basis** for HEC Project. 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 **13-02-2017** 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](http://www.iccs.edu), [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk). The last date of issuing the bid documents is **27-02-2017** 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 **28-02-2017**. **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)

**Principal Investigator**



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

**Contact Person:**

**Dr. Reaz Uddin**

*Lab. NoP-103, Intercom No. 336*

*Dr. Panjwani Center for Molecular Medicine and Drug Research*

*University of Karachi, Karachi-75270.*

<b>Computer Server (Total Qty-02)</b>	
<b>Form Factor</b>	Compact mini-tower which can be converted to a 4U rack form factor
<b>Architecture</b>	Intel Xeon E3-1200
<b>Processor Installed</b>	1* Intel Xeon 4C Processor Model E3-1220 69W 3.1GHz/1600MHz/8MB
<b>Cache</b>	8MB
<b>Processor Scalability</b>	1
<b>Chassis</b>	Tower
<b>RAM</b>	8 GB (2x4GB, 2Rx8, 1.5V) PC3-12800 CL11 ECC DDR3 1600MHz
<b>RAM Scalability</b>	Up to 32GB of high-speed DDR3
<b>Internal Disks</b>	2 x 2 TB SATA HDDs
<b>Maximum internal Storage</b>	Up to 24 TB with 4 TB 3.5" SATA HDDs.
<b>Disk drive bays</b>	Up to four 3.5" Simple Swap SATA HDDs
<b>Network interface</b>	Integrated two-port Gigabit Ethernet
<b>Optical Drive</b>	DVD(R+W)
<b>Graphics Card</b>	4 GB DDR5
<b>Power Supply</b>	One fixed 350W AC
<b>RAID Support</b>	RAID 0, 1, 10 with Serve RAID C100 controller
<b>Systems Management</b>	UEFI, Integrated Management Module II (IMM2), Predictive Failure Analysis
<b>Chipset</b>	Intel C202
<b>Trusted Platform Module (TPM)</b>	Yes
<b>Components Covered by PFA</b>	Hard Disk Drives, Processors and Memory
<b>Display Monitor</b>	23" LED Monitor
<b>OS Support</b>	Microsoft Windows Server 2008 R2, 2008, 2012, 2012 R2; Red Hat Enterprise Linux 5 and 6; SUSE Linux Enterprise Server 10 and 11; VMware ESX 4.1, 5.0, 5.1, 5.5
<b>Warranty / Support</b>	Five years comprehensive parts replacement warranty on all equipment (Hardware + Software) Onsite with Local Backup support of Principal Company

**Computer Accessories**

<b>Internal and External Hard Drives</b>	<b>1TB</b>	<b>02 Each</b>
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**TOTAL ESTIMATED COST IN PKR: BELOW 1 MILLION**

## SPECIFICATIONS OF ITEM

### Instructions to bidders

#### Preparation of Bids

1. **Scope of Work** Purchase of **Computer Server and Computer Accessories** for Dr. Panjwani Center for Molecular Medicine and Drug Research.
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 **Computer Server and Computer Accessories** 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 currency in

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 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.

<b>Introduction</b>	
<b>ITB 1</b>	<b>Name and address of Procuring Agency:</b>  Dr. Panjwani Center for Molecular Medicine and Drug Research International Center for Chemical and Biological Sciences, University of Karachi Karachi-75270.
<b>ITB 1</b>	<b>Name of Contract.</b> Supply of Computer Server and Computer Accessories <i>for the Center.</i>
<b>Bid Price and Currency</b>	
<b>ITB 4</b>	Prices quoted by the Bidder shall be <b><i>“fixed” and in” Pak rupees in F.O.R. prices and in foreign currency in case of C&amp;F prices.”</i></b>
<b>Preparation and Submission of Bids</b>	
<b>ITSB 19</b>	<b>Qualification requirements:</b>  1. Complete Company profile 2. Valid Registration with tax authorities is required 3. Letter of Authorization 4. Minimum of Rs 100,000 annual turnover for last 03 years 5. Six Months relevant Experience
<b>ITB 7</b>	<b>Amount of bid security.</b>  2 % of Bid
<b>ITB 8</b>	<b>Bid validity period.</b>  90 days
<b>ITB-9</b>	<b>Performance Guarantee</b>  5% of the P.O. Value



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]

Home SPPRA Notifications SPPRA Board SPP Act 2009 SPP Rules 2010 Ammendments SPPRA Team Contact Us

## Tenders

 Serial No.

## Evaluation Reports

 Text

## Black Listed Firms

 Tender Title

 SPPRA ID

## Committee

 Advertise Date

 Closing Date

## Sample Documents

 City

 Advance Search

## Policy Instructions

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 Page 1 Documents Viewed 959775

## Review Panel

## Capacity Building

## Downloads

## Gallery

## Notifications

## Procurement Plans

## Site Statistics

## Login

## Users Online 24

02-Aug-16 Update

## Questions

S.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
30548	WITHHELD	Government Of Sindh Works & Services Department Ghotki Kandhkot Bridge Project PPPU Karachi NTH WITH SBD		22-11-2016	22-Nov-2016	07-Mar-2017	10 Jan 2017 25 Jan 2017	BER, CS, TER, AOC Required
31446	WITHHELD	Works & Services Dept. Executive Engineer Highway Division SUKKUR NTH WITH SBDs		01-02-2017	01-Feb-2017	03-Mar-2017		BER, CS, TER, AOC Required
31467	WITHHELD	Government of Sindh Finance Department KARACHI NTH WITH SBDs		01-02-2017	01-Feb-2017	01-Mar-2017		BER, CS, TER, AOC Required
31472	WITHHELD	Works & Services Dept. Executive Engineer Provincial Buildings Division SUKKUR NTH WITH SBDs		03-02-2017	03-Feb-2017	01-Mar-2017		BER, CS, TER, AOC Required
31355	WITHHELD	Planning & Development Dept. Municipal Services Delivery Program MSDP KARACHI NTH WITH SBDs		25-01-2017	25-Jan-2017	28-Feb-2017		BER, CS, TER, AOC Required
31414	WITHHELD	Sindh Teachers Education Development Authority KARACHI NTH WITH SBDs		30-01-2017	30-Jan-2017	28-Feb-2017		BER, CS, TER, AOC Required
31445	WITHHELD	Works & Services Dept. Executive Engineer Provincial Highway Division NAUSHAHRO FEROZE NTH WITH SBDs		01-02-2017	01-Feb-2017	28-Feb-2017		BER, CS, TER, AOC Required
31478	WITHHELD	University of Karachi DR PANJWANI CENTER KARACHI NTH WITH SBDs		03-02-2017	03-Feb-2017	28-Feb-2017		BER, CS, TER, AOC Required
31448	WITHHELD	Police Dept. Senior Superintendent Of Police HYDERABAD NTH WITH SBDs		01-02-2017	01-Feb-2017	27-Feb-2017		BER, CS, TER, AOC Required
31458	WITHHELD	Government of Sindh Planning and Development Department COMMUNITY DEVELOPMENT PROGRAM KARACHI NTH WITH SBDs		01-02-2017	01-Feb-2017	27-Feb-2017		BER, CS, TER, AOC Required

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Transparency International Pakistan

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PCMD

# DR. PANJWANI CENTER FOR MOLECULAR MEDICINE AND DRUG RESEARCH

International Center for Chemical and Biological Sciences  
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February 02, 2017

To,

SPPRA , Govt. of Sindh  
Karachi .

Respected Sir,

I am sending you the NIT PCMD-ICCBS-HEC-280217 for uploading it on the Sindh Public Procurement Authority along with tender fee i.e..(Cheque # 22198307). Kindly acknowledge.

With Best Regards

Store Incharge  
Dr. Panjwani Center



## NOTE

Minimum processing time

NIT 03 working days

BER 05 working days

Only if there is no violation of Rules



UNITED BANK LTD.  
UNIVERSITY CAMPUS KARACHI  
KARACHI UNIVERSITY CAMPUS, KARACHI.

CD-50  
1

Cheque No. 22198307

Pay Director (A & F) SPPRA or bearer

Date 08 02 2017

Rupees Two Thousand only

PKR 2000/-

IBAN: PK94 UNIL 0109 0002 3194 0162  
ASSIGNMENT OF FUNCTIONAL ACTIVITY TO UNC

Handwritten signature  
Signature

Please do not write below this line.

⑈ 22198307 ⑈ 086 1 146 ⑈ 0 109000 23 1940 16 2 ⑈ 000 ⑈

## INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES

UNIVERSITY OF KARACHI

KARACHI-75270

ANNUAL PROCUREMENT PLAN

(WORKS, GOODS &amp; 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 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr
1.	Purchase of Equipments and Chemicals (ICCBS-HEJ-CTP(SGP)-190716 (2 <sup>nd</sup> time)	Multiple items	Rs. 10.6 million	Rs. 10.6 million	Rs. 10.6 million	HEJ (Sindh Govtt)	Single-stage single envelope (news paper/website)	/			
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/website)	/			
3.	Manufacture, supply and installation of F/F for ILTPNTI-Service building	1 No.	Above Rs 1 million	Above Rs 1 million	Above Rs 1 million	HEJ	Single-stage single envelope (news paper/website)	/			
4.	Supply of Floor Washing Machine ICCBS/HEJ/PRF-	1 No.	Below Rs 1 million	Below Rs 1 million	Below Rs 1 million	HEJ	Single-stage single envelope	/			

	9106/FMW-200916 (3 <sup>rd</sup> time)						(website)				
5.	Supply of Passenger Bus ICCBS/HEJ/BUS-090816 (3 <sup>rd</sup> time)	1 No.	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 <sup>nd</sup> time)	2 No.	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	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	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 (ICCBS-TWC-DSD-200916)	1 No.	Rs. 350,000/-	Rs. 350,000/-	Rs. 350,000/-	TWC	Single-stage single envelope (website)	/			



	(4 <sup>th</sup> time)									
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)	/		
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)	/		
13.	Supply of Chemicals	69 Nos.	5.2 million	5.2 million	5.2 million	HEJ	Single-stage single envelope (news paper/website)	/		
14.	Purchase/import of Machinery/Equipment	3 Nos.	Above Rs 1 million	Above Rs 1 million	Above Rs 1 million	HEJ	Single-stage single envelope (news paper/website)	/		
15.	Purchase of Computer Accessories (ICCBS-HEJ/PRF-2864/CMP-200916)	2 Nos.	Rs. 930,000/-	Rs. 930,000/-	Rs. 930,000/-	HEJ	Single-stage single envelope (website)	/		



16.	Purchase / Import Equipments (ICCBS/HEJ/EQPT-270916)	3 Nos.	Above one million	Above one million	Above one million	HEJ	Single-stage single envelope (news paper/website)	/		
17.	Purchase of Server and other Computer accessories (ICCBS-HEJ-ILTP-CMP-041016 (5 <sup>th</sup> time)	2 Nos.	Rs. 513,000/-	Rs. 513,000/-	Rs. 513,000/-	HEJ	Single-stage single envelope (website)	/		
18.	Supply of Furniture (ICCBS/HEJ/PRF-05828/FURNT-041016)	2 Nos.	Rs. 450,000/-	Rs. 450,000/-	Rs. 450,000/-	HEJ	Single-stage single envelope (website)	/		
19.	Supply of Furniture/Fixture (ICCBS/HEJ/PRF-05828/FURNT-041016)	2 Nos.	Rs. 450,000/-	Rs. 450,000/-	Rs. 450,000/-	HEJ	Single-stage single envelope (website)	/		
20.	Manufacture / Supply & Installation of Furniture/Fixture	23 Nos.	Rs. 6 million	Rs. 6 million	Rs. 6 million	TWC	Single-stage single envelope (news paper/website)	/		
21.	Supply and Installation of Inverter Type Split	20 Nos.	Above 1 million Rs.	Above 1 million Rs.	Above 1 million Rs.	TWC	Single-stage single envelope (news	/		





	AC						paper/website)				
21.	Purchase/Import of Equipment	17 Nos.	46.13 million	46.13 million	46.13 million	HEJ	Single-stage single envelope (news paper/website)		/		
22.	Supply of Chemicals	7 Nos.	2 million	2 million	2 million	ICCBS	Single-stage single envelope (news paper/website)		/		
23.	Supply of Chemicals	14 Nos.	Rs. 460,000/-	Rs. 460,000/-	Rs. 460,000/-	TWC	Single-stage single envelope (website)		/		
24.	Operation, Maintenance and Servicing of Air Cooled Center system	01 No.	Rs. 990,000/-	Rs. 990,000/-	Rs. 990,000/-	PCMD	Single-stage single envelope (news paper/website)		/		
25.	Purchase/Import of Solvents	09 Nos.	Rs. 3.7 million	Rs. 3.7 million	Rs. 3.7 million	HEJ	Single-stage single envelope (news paper/website)		/		
26.	Purchase/Import of Solvents	09 Nos.	Rs. 3.7 million	Rs. 3.7 million	Rs. 3.7 million	TWC	Single-stage single envelope (news paper/website)		/		
27.	Service /	01 No.	Rs. 500,000/-	Rs. 500,000/-	Rs. 500,000/-	HEJ	Single-stage		/		

	Maintenance of Printer/Scanner						single envelope (website)				
28.	Supply of Access Control System	01 No.	Rs. 230,000/-	Rs. 230,000/-	Rs. 230,000/-	PCMD	Single-stage single envelope (website)			/	
29.	Supply of Thermal Cyler	01 No.	Rs. 350,000/-	Rs. 350,000/-	Rs. 350,000/-	PCMD	Single-stage single envelope (website)			/	
30.	Supply of Chemicals for Pak Argentina Project	07 Nos.	Rs. 2 million	Rs. 2 million	Rs. 2 million	ICCBS	Single-stage single envelope (news paper/website)			/	
31.	Supply and installation of Fire Alarm System	09 Nos.	Rs. 670,000/-	Rs. 670,000/-	Rs. 670,000/-	HEJ	Single-stage single envelope (website)			/	
32.	Supply and installation of UPS	03 Nos.	Rs. 20 million	Rs. 20 million	Rs. 20 million	HEJ	Single-stage single envelope (news paper/website)			/	
33.	Supply of Chemicals	14 Nos.	Rs. 460,000	Rs. 460,000	Rs. 460,000	TWC	Single-stage single envelope (website)			/	
34.	Supply of Equipment	02 Nos.	Rs. 1.35 million	Rs. 1.35 million	Rs. 1.35 million	TWC	Single-stage single envelope (news paper/website)			/	



35.	Purchase of Equipments and Chemicals	37 Nos.	Rs. 10.6 million	Rs. 10.6 million	Rs. 10.6 million	HEJ (Sindh Govtt)	Single-stage single envelope (news paper/website)			/	
36.	Purchase of Computer Server and accessories	03 Nos.	Rs. 0.5 million	Rs. 0.5 million	Rs. 0.5 million	PCMD (HEC project)	Single-stage single envelope (website)			/	
37.	Purchase of Computer Server and accessories	03 Nos.	Rs. 0.5 million	Rs. 0.5 million	Rs. 0.5 million	HEJ (PSF project)	Single-stage single envelope (website)			/	

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*

**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 reconstituted due to a change in one of the External Members. Members of the reconstituted committee are as follows:

**Internal (International Center for Chemical and Biological Sciences)**

1. Prof. Dr. M. Shaiq Ali (Chairman)
2. Prof. Dr. Farzana Shaheen (Member)
3. Dr. Hafizur Rehman (Member)

**External**

4. Syed Jehnazeb, Assistant Manager Finance (Institute of Business Administration)
5. Mr. Asjad Asad, Sr. Manager Procurement & Customer Support (Institute of Business Administration)

  
**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

*Mr. Muhammad Ali*