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

### TENDER NOTICE NO.: PCMD-ICCBS-DTRA-101017

Sealed tenders are invited from the authorized dealers/distributors, registered with Sindh Revenue Board and income tax department (where applicable) for supply of Scientific Equipments to import on C&F Or FOR basis for DTRA 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 13-09-2017 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 <a href="https://www.iccs.edu.www.pprasindh.gov.pk">www.iccs.edu.www.pprasindh.gov.pk</a>. The last date of issuing the bid documents is 09-10-2017 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 10-10-2017. 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: Prof. Dr. Raza Shah

Lab. No 203, Intercom No. 157

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

### **Scientific Equipments Specification**

computer system and compatible softwares. For reference consult Shimadzu UV-1800 However alternate with the same specification is acceptable.  Photometric less than ±0.001 Abs (0.5Abs)  less than ±0.001 Abs (1Abs)  less than ±0.003 Abs (2.0Abs)  Noise level Within 0.00005 Abs RMS	S. No.	Equipment's Name	Equipmen	nt's Descriptions
Qty:01 Noise level Within 0.00005 Abs RMS	1.	along with compatible computer system and compatible softwares. For reference consult Shimadzu UV-1800 However alternate with the same specification is	Spectral bandwidth Wavelength display Photometric system Photometric range Photometric	1nm (190 to 1100nm)  0.1-nm increments  Double Beam  Absorbance: -4 to 4 Abs  Transmittance: 0% to 400%  less than ±0.001 Abs (0.5Abs)  less than ±0.001 Abs (1Absorbance)  less than ±0.003 Abs
value (at 700mm)		Qty:01	Noise level	Within 0.00005 Abs RMS value (at 700nm)



2	AFM/SPM  Qty:01	AFM/SPM Controller with scanner, Video Microscope, STM scanner and setup, AFM/STM startup kit, Branded computer and monitor as per requirement of the system
3	Tabletop Autoclave  Qty:01	For reference only consult model STE2422006 of Thermofisher Scientific or equivalent.
4	Quantitative PCR Instrument  Qty:01	For reference consult  Genesig q16'
5	Orbital Benchtop Shaker Qty:01	Accessories for holding vials, conical flask
6	Ductless Fume Hood, PCR Workstation Qty:01	For reference consult model no AC632TLFUVC of Airclean System or equivalent.

TOTAL ESTIMATED COST IN PKR: ABOVE 1 MILLION

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### SPECIFICATIONS OF ITEM

### Instructions to bidders

### Preparation of Bids

1. Scope of Work

Purchase of **Scientific Equipments** for DTRA Project, 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 Scientific Equipments 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 Pak rupees should be mentioned in case of C&F prices.

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 or equivalent to Pak rupees in case when the prices are being quoted on C&F basis

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.

- 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.

8. Documents'
Eligibility and
Conformity to
Bidding
Documents

9. Bid Security

The documentary evidence of conformity of the **Scientific 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 system.

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 security 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 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.

### 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 10-10-17.
- 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.

- 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, 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 agency

- 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 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. Postqualification

- 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.

### **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	Name and address of Procuring Agency:  Dr. Panjwani Center for Molecular Medicine and Drug Research International Center for Chemical and Biological Sciences, University of Karachi Karachi-75270.
ITB 1	Name of Contract. Purchase of Scientific Equipments for DTRA Project.
	Bid Price and Currency
ITB 4	Prices quoted by the Bidder shall be "fixed" and in" Pak rupees in F.O.R. prices and in foreign currency in case of C&F prices."
	Preparation and Submission of Bids
ITSB 19	<ol> <li>Qualification requirements:</li> <li>Complete Company profile</li> <li>Valid Registration with tax authorities is required</li> <li>Letter of Authorization</li> <li>Minimum of Rs 100,000 annual turnover for last 03 years</li> <li>Six Months relevant Experience</li> </ol>
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

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 thereunder:

- (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;
- harming (b) "Obstructive Practice"means 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.

### **SUMMARY SHEET**

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

S. No.	Bid Value	(If applicable)	Conversion Rate (If applicable)	Price in PKR

	Bid Value in PKR	
	GST applicable in PKR	
	SRB applicable in PKR	
	Total Bid Value in PKR	
Earnest Mo	oney @ 2% of Total Bid Value in PKR	
Pay Order/ Demand Draft No:		Date:
Signature:	Seal:	

Service of the second

Number of copies. One original One copy					
<b>Beadline for biol suitmission</b> . 189-189-177 av 22.589 p.m.					
Bid Evaluation: Lowest evaluated bid					
Under: following conditions, Bid will be rejected:					
<ol> <li>Conditional and Telegraphic tenders/bids;</li> </ol>					
<ol><li>Bids not accompanied by bid security (Earnest Money);</li></ol>					
<ol><li>Bids received after specified date and time;</li></ol>					
4. Bidder submitting any false information;					
5. Black Listed Firms by Sindh Government or any Entity of it					
	Bid Evaluation: Lowest evaluated bid  Under following conditions, Bid will be rejected:  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;				

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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 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	2014	
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[signature]		[in the capacity of]	

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

### (WORKS, GOODS & SERVICES)

Financial Year 2017-18

S.No.	Description of	Quantity	Estimated unit	Estimated total	Funds	Source of	Proposed		Timing of pr	ocurements	
	procurement	(where applicable)	cost (where applicable)	cost	allocated	funds (ADP/Non ADP)	procurement method	1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr
1.	Purchase of Cluster Server System	1 No.	Rs. 850,000/	Rs. 850,000/	Rs. 850,000/	PCMD	Single-stage single envelope (website)	1			
2.	Supply and Installation of Fan · Coil Unit	3 Nos.	Rs. 900,000/	Rs. 900,000/	Rs. 900,000/	PCMD	Single-stage single envelope (website)	/			
3,	Supply of Benchtop Centrifuge	1 No.	Rs. 900,000/	Rs. 900,000/	Rs. 900,000/	PCMD	Single-stage single envelope (website)	/			
4.	Supply of Class II Biological Safety Cabinet	1 No.	Rs. 700,000/	Rs. 700,000/	Rs. 700,000/	PCMD	Single-stage single envelope (website)	1			



Rs. 500,000/ Rs. 500,000/ Single-stage Supply of 3 Nos. **PCMD** 5. Rs. 500,000/ single envelope Chemicals (website) Purchase of Steam 01 No. Rs. 5.5 million Rs. 5.5 million Rs. 5.5 million HEJ Single-stage 6. single envelope Sterilizer (news paper/website) Supply of Lab 7. 2 Nos. Rs. 250,000/ Rs. 250,000/ Rs. 250,000/ HEJ Single-stage single envelope Equipments (website) Supply of Rs. 700,000/ Rs. 700,000/ Rs. 700,000/ HEJ Single-stage 8. 2 Nos. single envelope Equipments (website) Supply of TWC Single-stage 30 Nos. Rs. 1.5 million Rs. 1.5 million Rs. 1.5 million 9. Chemicals single envelope (news paper/website) Supply Body Single-stage 01 No. Rs. 9 million Rs. 9 million Rs. 9 million HEJ 10. single envelope composition Analyzer (news paper/website) Supply of Rs. 990,000/-Rs. 990,000/-HEJ Single-stage 1 11. 41 Nos. Rs. 990,000/single envelope Chemicals (website) 12. Supply of 02 Nos. Rs. 600,000/-Rs. 600,000/-Rs. 600,000/-HEJ Single-stage 1 single envelope

	Chemicals						(website)		
13.	Supply of Chemicals	02 Nos.	Rs. 400,000/-	Rs. 400,000/-	Rs. 400,000/-	HEJ	Single-stage single envelope (website)	/	
14.	Purchase of Electrical Industrial Flour Dough mixer	01 No.	Rs. 360,000/-	Rs. 360,000/-	Rs. 360,000/-	HEJ	Single-stage single envelope (website)	/	
15.	Purchase of Chemicals and Equipments	68 Nos.	Rs. 995,000/-	Rs. 995,000/-	Rs. 995,000/-	HEJ	Single-stage single envelope (website)	1	
16.	Purchase of Chemicals	01 No.	Rs. 500,000/-	Rs. 500,000/-	Rs. 500,000/-	HEJ	Single-stage single envelope (website)	1	
17.	Purchase of Chemicals	69 No.	Rs. 990,000/-	Rs. 990,000/-	Rs. 990,000/-	HEJ	Single-stage single envelope (website)	/	
18.	Supply and installation of Gas fired Generator with Control Panel	01 No.	Rs. 11 million	Rs. 11 million	Rs. 11 million	TWC	Single-stage single envelope (news paper/website)	/	
19.	Purchase of Chemicals	01 No.	Rs. 990,000/-	Rs. 990,000/-	Rs. 990,000/-	HEJ	Single-stage single envelope (website)	/	
20.	Purchase of Chemicals	01 No.	Rs. 500,000/-	Rs. 500,000/-	Rs. 500,000/-	TWC	Single-stage single envelope (website)	/	



21.	Purchase/Import of Solvents	02 Nos.	Rs. 350,000/-	Rs. 350,000/-	Rs. 350,000/-	HEJ	Single-stage single envelope (website)	/		
22.	Purchase of Computer / Accessories	02 Nos.	Rs. 615,000/-	Rs. 615,000/-	Rs. 615,000/-	HEI	Single-stage single envelope (website)	/		
23.	Purchase of Chemicals	69 Nos.	Rs. 990,000/-	Rs. 990,000/-	Rs. 990,000/-	HEJ	Single-stage single envelope (website)	/		
24.	Services required for ERP	01 No.	Rs. 17 million	Rs. 17 million	Rs. 17 million	HEJ	QCBM (news paper/website)	/		
25.	Purchase/Import of Chemicals	02 Nos.	Rs. 2.5 million	Rs. 2.5 million	Rs. 2.5 million	HEJ	Single-stage single envelope (news paper/website)	/		
26.	Purchase of DC Inverter AC	12 Nos.	Rs. 960,000/-	Rs. 960,000/-	Rs. 960,000/-	HEJ	Single-stage single envelope (website)		/	
27.	Purchase of Equipment	05 Nos.	Rs. 200,000/-	Rs. 200,000/-	Rs. 200,000/-	HEJ	Single-stage single envelope (website)	1		
28	Purchase of GPU Server	01 No.	Rs. 450,000/-	Rs. 450,000/-	Rs. 450,000/-	PCMD	Single-stage single envelope (website)	/		
29	Purchase of Scientific Equipments and	02 Nos.	Rs. 1.25 million	Rs. 1.25 million	Rs. 1.25 million	PCMD	Single-stage single envelope (news	/		

	Laboratory Supplies						paper/website)			
30	Paint and other renovation work	01 No.	Rs. 2.2 million	Rs. 2.2 million	Rs. 2.2 million	HEJ	Single-stage single envelope (news paper/website)	/		
31	Purchase of Chemicals	63 Nos.	Rs. 990,000/-	Rs. 990,000/-	Rs. 990,000/-	HEJ	Single-stage single envelope (website)	/		
32	Supply and Installation of Equipments	04 Nos.	Rs. 12 million	Rs. 12 million	Rs. 12 million	HEJ	Single-stage single envelope (news paper/website)	/		
33	Purchase of Chemicals	30 Nos.	Rs. 1.44 million	Rs. 1.44 million	Rs. 1.44 million	TWC	Single-stage single envelope (news paper/website)	/		
34	Purchase / Import of Machinery / Equipments	02 Nos.	Rs. 24 million	Rs. 24 million	Rs. 24 million	HEJ	Single-stage single envelope (news paper/website)	/		
35	Purchase of Chemicals and Equipments	68 Nos.	Rs. 995,000/-	Rs. 995,000/-	Rs. 995,000/-	HEJ	Single-stage single envelope (website)	/		
36	Purchase / Import of Lab Equipments	02 Nos.	Rs. 250,000/-	Rs. 250,000/-	Rs. 250,000/-	HEJ	Single-stage single envelope (website)	/		

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37	Purchase of Chemicals	02 Nos.	Rs. 400,000/-	Rs. 400,000/-	Rs. 400,000/-	HEJ	Single-stage single envelope (website)	1		
38	Purchase of Chemicals	01 No.	Rs. 650,000/-	Rs. 650,000/-	Rs. 650,000/-	HEJ	Single-stage single envelope (website)	. /		
39	Purchase of Chemicals	02 Nos.	Rs. 950,000/-	Rs. 950,000/-	Rs. 950,000/-	HEJ	Single-stage single envelope (website)	/		
40	Purchase of Chemicals	03 Nos.	Rs. 900,000/-	Rs. 900,000/-	Rs. 900,000/-	HEJ	Single-stage single envelope (website)	1		
41	Purchase of Equipments	06 Nos.	Rs. 9 million	Rs. 9 million	Rs. 9 million	HEJ	Single-stage single envelope (news paper/website)	/		
42	Purchase / Import of Machinery / Equipments	10 Nos.	Rs. 19 million	Rs. 19 million	Rs. 19 million	HEJ	Single-stage single envelope (news paper/website)	1		
43	Purchase of Equipments	01 No.	Rs. 5.3 million	Rs. 5.3 million	Rs. 5.3 million	HEJ	Single-stage single envelope (news paper/website)	/		
44	Purchase of Chemicals	01 No.	Rs. 500,000/-	Rs. 500,000/-	Rs. 500,000/-	TWC	Single-stage single envelope (website)	/		



45	Construction of Girls Hostel	01 No.	Rs. 75 million	Rs. 75 million	Rs. 75 million	TWC	Single-stage single envelope (news paper/website)	/		
46	Security Services required	01 No.	Rs. 13.5 million	Rs. 13.5 million	Rs. 13.5 million	HEJ	Single-stage single envelope (news paper/website)		/	
46	Purchase of Safety Equipments	05 Nos.	Rs. 200,000/-	Rs. 200,000/-	Rs. 200,000/-	HEJ	Single-stage single envelope (news paper/website)		1	
47	Purchase of Scientific Equipment	01 No.	Rs. 600,000/-	Rs. 600,000/-	Rs. 600,000/-	PCMD	Single-stage single envelope (website)		/	
48	Consultancy for Detailed design and supervision of the Laboratory building under the project "Establishment of National Facility for Laboratory Animal research and care at PCMD"	01 No.	Rs. 5 million	Rs. 5 million	Rs. 5 million	PCMD	QCBM (news paper/website)		/	
49	Supply of Scientific Equipments	02 Nos.	Rs. 2 million	Rs. 2 million	Rs. 2 million	PCMD	Single-stage single envelope (news		/	



							paper/website)		
50	Supply of Scientific Equipments	06 Nos.	Rs. 25 million	Rs. 25 million	Rs. 25 million	PCMD	Single-stage single envelope (news paper/website)	/	



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# 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)

- 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)

N. a

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

## 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

## DR? PANJWANI CENTER FOR MOLECULAR MEDICINE AND DRUG RESEARCH



# INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES



**UNIVERSITY OF KARACHI, KARACHI-75270** 

# TENDER NOTICE NO. PCMD-ICCBS-DTRA-101017 SUPPLY OF SCIENTIFIC EQUIPMENT

DTRA پروجیک کے لئےSCIENTIFIC EQUIPMENTS کی جنیاو پر درآ مدیا FOR کی بنیاد پر فراہمی کے لئے سندھ ریوینیو بورڈ اورائکمٹیکس سے رجٹرڈ (جہاں لا گوہوتا ہو) ڈیلرزا ڈسٹری بیوٹرز سے سنگل اسٹیج۔ایک لفافے کے طریقہ کارپر سربمہر ٹینڈرزمطلوب ہیں۔ نمینڈر کی دستاویزات 13ستمبر2017 یا خبارات میں اس اشتہار کی اشاعت یا ویب سائٹس کراس اشیاء کے آویزال ہونے کی تاریخ سے سینٹر کے پرچیز آفس سے کام کے کسی بھی دن مبح 9:00 سے دوپہر 12:30 بے کے درمیان مبلغ -/300 رویے کی (نا قابلِ والیسی ) ادائیگی بصورت یے آرور (بیرون کراچی کے سپلائرز سے بذر بعیہ ڈیمانڈ ڈرافٹ ) بنام Director P.C.M.D پرحاصل یا ویب سائٹ www.iccs.edu اور www.pprasindh.gov.pk سے ڈاؤن لوڈ کئے جاسکتے ہیں ٹینڈر کی دستاویزات جاری کرنے کی آخری تاریخ 09 اکتوبر2017 ہے۔ پیشکش پڑویلیو کے %2 کے مساوی رقم کے زربیعانہ بصورت بے آرڈر بنام .Director P.C.M.D کے ہمراہ 10 اکتوبر2017 دو پہر 2:30 بجے تک دی جائیں ۔ ٹینڈراسی روزسہ پہر 3:00 بجے بولی دہندگان یا ان کے نمائندوں کی موجود کی میں سینٹر کے میٹنگ روم میں کھولے جائیں گے۔متبادل/اختیاری پیشکش ٹینڈر کی علیحدہ دستاویز پرزر بیعانہ کے علیحدہ بے آرڈ رکے ہمراہ دی جائیں۔ پروکیورنگ ایجنسی SPP کے قوانین کی شق نمبر 25 کی بنیاد پرنسی بھی یا تمام پیشکشوں کومستر دکرسکتی ہے۔

Principal Investigator

تفعیلات یا کسی بھی قتم کی معلومات کے لئے رابطہ کریں۔ 111-222-292 : UAN

## DR: PANJWANI CENTER FOR MOLECULAR MEDICINE AND DRUG RESEARCH



# INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES



**UNIVERSITY OF KARACHI**, KARACHI-75270

# TENDER NOTICE NO. PCMD-ICCBS-DTRA-101017 SUPPLY OF SCIENTIFIC EQUIPMENT

Sealed Tenders are invited from the authorized Dealers/ Distributors, registered with Sindh Revenue Board and Income Tax Department (where applicable) for Supply of SCIENTIFIC **EQUIPMENTS** to Import on C&F or FOR basis and Single Stage-One Envelope procedure basis for DTRA Project. The Tender Documents can be collected from Purchase Office of the Center, on any Working Day between 09:00 am to 12:30 pm, from 13th September 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, www.pprasindh.gov.pk. The Last Date of issuing the Bid Documents is 09th October 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 02:30 pm on 10th October 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 03:00 pm 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 (154)

**Principal Investigator** 

مركة يك على جعل الل سافر وعد يكي عليات كرف يرو الواح و مال يتدي مزوا

### كمشده افرادك بإزيالي كيليقملي اقدامات كتيجا يمن سول سوسائل

"2×125,000 IGPD كن كنجانش واليم یشن پلانٹ کا Turnkey کی بنیاد پر TPX. ایم ٹی خان روڈ کراچی پر قیام

يستندهي عبري 16.08.2017 أنتيج إلى الحائض بعياد أنياه يك ركي وجاد كي وحواركي المواركية الري عَنْ £ 2017 02 09 أَوْ الرَّقِ \$ 10 00 10 00 مَنْ مُو الْوَالِيَّةِ عِنْ الْوَالْفِيةِ عِنْ الْوَالْفِ South addition works the

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www.kpt.gov.pk & www.ppra.org.pk

DR. PARAMANI CENTER FOR MOLECULAR MEDICINE AND DRUG RESEARCH INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES

SUPPLY OF SCIENTIFIC EQUIPMENT CHI COST & SCIENTIFIC EQUIPMENTS & C SENDTRA

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DR. PANJWANI CENTER FOR MOLECULAR MEDICINE AND DRUG RESEARCH INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES

### TENDER NOTICE NO. PCND-ICCRS-HEG-101017 (SRD TIME) SUPPLY OF SCIENTIFIC EQUIPMENT

CASCAF SACIENTIFIC EQUIPMENTS LA LANHEC Interest 1 March States de Contra de

25.12 الذي بينارك منظى أنجي اليسكانية كشفريت كادع مريخة بالمصفوري. فينزي امتره والديد 13 مخبر 2019 بالبارك تدراب التيارك صديات من بالديسرانش كماس اليا and 900 tong of the Mark He broken work 12:30 بنائے کے دمیان کا 2000 دویا کی (181 مائی امانکی صوبے بیانا ہا۔(ویون گزائی کے بالات نے درمیان کا آساف کا اس 2010 میں وہوں کا کی امامی 25 m Le Comment (1988) ر المارية المستان المارية المارية المارية المارية المارية المارية المارية المارية المارية المراوية المرودة الم المارية المرادة المراولة والمرادة المراوية المارية المارية المارية المارية المارية المراولة المراولة المراولة

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### اریشن ثابت و نے پرسابق استنت کمشنوادری رکارکوج ، جسال قید مجدی کی قدار دانوں می شوی کار

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GWADAR DEVELOPMENT AUTHORITY CANCELLATION

NOTICE INVITING TENDERS FOR INSTALLATION OF STREET LIGHTS ON MARINE DRIVE TOWARDS KOH-E-BATH, AT GWADAR With reference to our above Tender Notice puties Newspaper of 28th July 2017. followed to CORRIGENIDUM published on 12th August 20 as uplaced on BPRA Website vice TS127502E. CANCELLED / WITHORAWN

GWADAR DEVELOPMENT AUTHORITY

### ساوته پنجاب فارىيىڭكمىنى خكومت پنجاب

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المناز والرف عد المنافق ما المنافع CREM كالداعا في المرافع الموادر 15 أن 2017 ما العرب 2017 و 2017 و تو 02:00 ما تو 02:01 ما الكنيات والراب والمراد مرشرة الرحال بيان كالاتفاق الماسك وعاكي

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## INVITATION TO BID

PROC-SERVICES: CR 00-3095-2917 HIRING OF CASING RUNNING IN SERVICES 19-19-2917 19-19-2017 FOR NORTH, CENTER & SOUTH RESIDE AT 1830 HOURS AT 1100 HOURS BUG BLOWERS FOR PRODUCTION FIELDS AT 1438 HOURS AT 1508 HOURS

OCCIO miserves the right to accept or most any bid and/or armulithe bedding process and reject at the bads accept no construction the tagging of Authority (1999a) Pure 101.



OGDCL House, Jimsh Avenue, Blue Area, telemiseed - Pakister Priorio No. + 52-31 920023540, Faz No. + \$2-51-9244139 SAF HO TO COMMUNITION

### APPOINTMENT AS CEO/PRESIDENT OF THE **BANK OF PUNJAB**

Government of the Punjab is seeking a strong, self-driven, highly committed, motivated energetic and career-oriented person of professional excellence as President/CEO of the Bank of Punjab who shall be responsible for the overall direction and administration of the Bank in line with the policy directives of the Board of Directors; ensuring the Bank's success and gearing all aspects of the Bank's activities towards deriving maximum value in the best interest of shareholders, customers, employees, and the public.

Those having strong background in banking and inter-personal skills may apply stating qualifications and experience as prescribed in the Fit & Proper Test circulated by State Bank of Pakistan. (www.sbp.org.pk/bprd/2007/Enol-FPT-C4.pdf)

It will be a contract appointment for a period upto 5 years. Salary package will be negotiable / market based. The final appointment of the President shall be subject to the clearance from SBP.

A detailed CV, along with attested academic testimonials, experience certificate, CNIC and recent photographs, with address should be submitted to the following address by 29° of September, 2017. A soft copy may also be emailed at fd.ds.res@punjab.gov.pk. The date of interview will be intimated after shortlisting of candidates. (No TA/DA admissible for interview!

### REQUEST FOR EXPRESSION OF INTEREST (EOI)

### For Baseline Survey, Monitoring & Evaluation Support and Impact Assess

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### REQUEST FOR EXPRESSION OF INTEREST (EOI)

## International Competitive Bidding process

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M. PAAJNAM CENTER FOR MOLECULAR MEDICINE AND DRUG RESEARCH
INTERNATIONAL CENTER FOR
CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI, KARACHI-75270

TENDER NOTICE NO. PCMD-ICCBS-DTRA-101017
SUPPLY OF SCIENTIFIC EQUIPMENT

عميليا كنهن بالسرجي مطرمات لاء رابطر طريق. Principal Investigator (154 وأبطستينشن 154) Principal Investigator

و ستمس ۲۰۱۷ محاوش