



INTERNATIONAL CENTER FOR
CHEMICAL AND BIOLOGICAL SCIENCES

H.E.J. Research Institute of Chemistry

Dr. Panjwani Center For Molecular Medicine and Drug Research
University of Karachi, Karachi-75270, Pakistan



Civil Engineering Department

Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

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CE/1393

17th Oct, 2017

Ref. CE/

Date:

**Sub: UPLOAD THE TENDER NOTICE ALONG WITH TENDER
DOCUMENTS/DRAWINGS/BOQ OF NIT REF NO: CED/48/311017**

Dear Sir,

This is with reference to the subjected tenders, regarding the uploading of tender notice along with tender documents/drawings/BOQ for the Tender No. CED/48/311017 against "Manufacture, Supply and installation of Furniture/Fixture for Industrial Linkages Technology Park and Technology Incubator-Incubatee building at ICCBS-University of Karachi".

Enclosed please find the soft and hard copies of tender documents/Tender drawing and BOQ. Further on, Annual Procurement Plan, News Paper cuttings and notifications of Purchase Committee and Complaint Redressal Committees are also attached.

It is to be noted that advertisement has already been published in Daily Jang, Dawn and Kawish newspapers on 14th Oct, 2017. Kindly upload the tender notice along with complete documents at the Sindh PPRA, website at your earliest.

With very best personal regards.

Sincerely yours,

SADIA JABEEN ASIM
Sr. Civil Engineer, I.C.C.B.S.

Encl: Soft and Hard Copies of Tender Notice, Tender documents, Drawing, BOQ and Annual procurement plan, News Paper Cuttings and notifications of Purchase and Complaint Redressal committees along with cheque#33022444 in the favor of SPPRA amounting to Rs. 2000/= only.

SPPRA INWARD DIARY

NO: 1871

DATED: 17-10-17

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 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 Cluster Server System	1 No.	Rs. 850,000/	Rs. 850,000/	Rs. 850,000/	PCMD	Single-stage single envelope (website)	/			
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)	/			



5.	Supply of Chemicals	3 Nos.	Rs. 500,000/	Rs. 500,000/	Rs. 500,000/	PCMD	Single-stage single envelope (website)	/			
6.	Purchase of Steam Sterilizer	01 No.	Rs. 5.5 million	Rs. 5.5 million	Rs. 5.5 million	HEJ	Single-stage single envelope (news paper/website)	/			
7.	Supply of Lab Equipments	2 Nos.	Rs. 250,000/	Rs. 250,000/	Rs. 250,000/	HEJ	Single-stage single envelope (website)	/			
8.	Supply of Equipments	2 Nos.	Rs. 700,000/	Rs. 700,000/	Rs. 700,000/	HEJ	Single-stage single envelope (website)	/			
9.	Supply of Chemicals	30 Nos.	Rs. 1.5 million	Rs. 1.5 million	Rs. 1.5 million	TWC	Single-stage single envelope (news paper/website)	/			
10.	Supply Body composition Analyzer	01 No.	Rs. 9 million	Rs. 9 million	Rs. 9 million	HEJ	Single-stage single envelope (news paper/website)	/			
11.	Supply of Chemicals	41 Nos.	Rs. 990,000/-	Rs. 990,000/-	Rs. 990,000/-	HEJ	Single-stage single envelope (website)	/			
12.	Supply of	02 Nos.	Rs. 600,000/-	Rs. 600,000/-	Rs. 600,000/-	HEJ	Single-stage 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 Chemicals and Equipments	68 Nos.	Rs. 995,000/-	Rs. 995,000/-	Rs. 995,000/-	HEJ	Single-stage single envelope (website)	/			
15.	Purchase of Chemicals	01 No.	Rs. 500,000/-	Rs. 500,000/-	Rs. 500,000/-	HEJ	Single-stage single envelope (website)	/			
16.	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)	/			
17.	Purchase of Chemicals	01 No.	Rs. 990,000/-	Rs. 990,000/-	Rs. 990,000/-	HEJ	Single-stage single envelope (website)	/			
18.	Purchase of Chemicals	01 No.	Rs. 500,000/-	Rs. 500,000/-	Rs. 500,000/-	TWC	Single-stage single envelope (website)	/			
19.	Purchase/Import of Solvents	02 Nos.	Rs. 350,000/-	Rs. 350,000/-	Rs. 350,000/-	HEJ	Single-stage single envelope (website)	/			
20.	Purchase of Computer / Accessories	02 Nos.	Rs. 615,000/-	Rs. 615,000/-	Rs. 615,000/-	HEJ	Single-stage single envelope (website)	/			



21.	Purchase of Chemicals	69 Nos.	Rs. 990,000/-	Rs. 990,000/-	Rs. 990,000/-	HEJ	Single-stage single envelope (website)	/			
22.	Services required for ERP	01 No.	Rs. 17 million	Rs. 17 million	Rs. 17 million	HEJ	QCBM (news paper/website)	/			
23.	Purchase of DC Inverter AC	12 Nos.	Rs. 960,000/-	Rs. 960,000/-	Rs. 960,000/-	HEJ	Single-stage single envelope (website)		/		
24.	Purchase of Equipment	05 Nos.	Rs. 200,000/-	Rs. 200,000/-	Rs. 200,000/-	HEJ	Single-stage single envelope (website)	/			
25	Purchase of GPU Server	01 No.	Rs. 450,000/-	Rs. 450,000/-	Rs. 450,000/-	PCMD	Single-stage single envelope (website)	/			
26	Purchase of Scientific Equipments and Laboratory Supplies	02 Nos.	Rs. 1.25 million	Rs. 1.25 million	Rs. 1.25 million	PCMD	Single-stage single envelope (news paper/website)	/			
27	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)	/			
28	Purchase of Chemicals	63 Nos.	Rs. 990,000/-	Rs. 990,000/-	Rs. 990,000/-	HEJ	Single-stage single envelope (website)	/			



29	Supply and Installation of Equipments	04 Nos.	Rs. 12 million	Rs. 12 million	Rs. 12 million	HEJ	Single-stage single envelope (news paper/website)	/			
30	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)	/			
31	Purchase / Import of Machinery / Equipments	02 Nos.	Rs. 24 million	Rs. 24 million	Rs. 24 million	HEJ	Single-stage single envelope (news paper/website)	/			
32	Purchase of Chemicals and Equipments	68 Nos.	Rs. 995,000/-	Rs. 995,000/-	Rs. 995,000/-	HEJ	Single-stage single envelope (website)	/			
33	Purchase / Import of Lab Equipments	02 Nos.	Rs. 250,000/-	Rs. 250,000/-	Rs. 250,000/-	HEJ	Single-stage single envelope (website)	/			
34	Purchase of Chemicals	02 Nos.	Rs. 400,000/-	Rs. 400,000/-	Rs. 400,000/-	HEJ	Single-stage single envelope (website)	/			
35	Purchase of Chemicals	01 No.	Rs. 650,000/-	Rs. 650,000/-	Rs. 650,000/-	HEJ	Single-stage single envelope (website)	/			
36	Purchase of Chemicals	02 Nos.	Rs. 950,000/-	Rs. 950,000/-	Rs. 950,000/-	HEJ	Single-stage single envelope (website)	/			



37	Purchase of Chemicals	03 Nos.	Rs. 900,000/-	Rs. 900,000/-	Rs. 900,000/-	HEJ	Single-stage single envelope (website)	/			
38	Purchase of Equipments	06 Nos.	Rs. 9 million	Rs. 9 million	Rs. 9 million	HEJ	Single-stage single envelope (news paper/website)	/			
39	Purchase / Import of Machinery / Equipments	10 Nos.	Rs. 19 million	Rs. 19 million	Rs. 19 million	HEJ	Single-stage single envelope (news paper/website)	/			
40	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)	/			
41	Purchase of Chemicals	01 No.	Rs. 500,000/-	Rs. 500,000/-	Rs. 500,000/-	TWC	Single-stage single envelope (website)	/			
42	Construction of Girls Hostel	01 No.	Rs. 75 million	Rs. 75 million	Rs. 75 million	TWC	Single-stage single envelope (news paper/website)	/			
43	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)		/		
44	Purchase of Safety	05 Nos.	Rs. 200,000/-	Rs. 200,000/-	Rs. 200,000/-	HEJ	Single-stage		/		

	Equipments						single envelope (news paper/website)				
45	Purchase of Scientific Equipment	01 No.	Rs. 600,000/-	Rs. 600,000/-	Rs. 600,000/-	PCMD	Single-stage single envelope (website)		/		
46	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)		/		
47	Supply of Scientific Equipments	02 Nos.	Rs. 2 million	Rs. 2 million	Rs. 2 million	PCMD	Single-stage single envelope (news paper/website)		/		
48	Supply of Scientific Equipments	06 Nos.	Rs. 25 million	Rs. 25 million	Rs. 25 million	PCMD	Single-stage single envelope (news paper/website)		/		
49	Supply of Chemicals	01 No.	Rs. 500,000/-	Rs. 500,000/-	Rs. 500,000/-	HEJ	Single-stage single envelope (website)		/		



50	Supply of Chemicals	01 No.	Rs. 500,000/-	Rs. 500,000/-	Rs. 500,000/-	HEJ	Single-stage single envelope (website)		/		
51	Purchase of Electrical Industrial Flour Dough mixer	01 No.	Rs. 360,000/-	Rs. 360,000/-	Rs. 360,000/-	HEJ	Single-stage single envelope (website)		/		
52	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)		/		
53	Purchase of Chemicals	69 Nos.	Rs. 990,000/-	Rs. 990,000/-	Rs. 990,000/-	HEJ	Single-stage single envelope (website)		/		
54	Purchase of Chemicals	05 No.	Rs. 805,000/-	Rs. 805,000/-	Rs. 805,000/-	HEJ	Single-stage single envelope (website)		/		
55	Purchase of Computer Workstation	01 No.	Rs. 700,000/-	Rs. 700,000/-	Rs. 700,000/-	HEJ	Single-stage single envelope (website)		/		
56	Construction of overhead water tank	01 No.	Rs13.5 million	Rs13.5 million	Rs13.5 million	HEJ	Single-stage single envelope (news paper/website)		/		
57	Supply of Equipments	03 Nos.	Rs 2 million	Rs 2 million	Rs 2 million	HEJ	Single-stage single envelope (news paper/website)		/		



58	Supply of -80 c freezer	01 No.	Rs 850,000/-	Rs 850,000/-	Rs 850,000/-	HEJ	Single-stage single envelope (website)		/		
59	Supply and installation of NMR Consoles	03 Nos.	Rs 8 million	Rs 8 million	Rs 8 million	HEJ	Single-stage single envelope (news paper/website)		/		
60	Service and maintenance of CCTV System	01 No.	Rs 3 million	Rs 3 million	Rs 3 million	HEJ	Single-stage single envelope (news paper/website)		/		
61	Purchase of refrigerated centrifuge	01 No.	Rs 500,000/-	Rs 500,000/-	Rs 500,000/-	PCMD	Single-stage single envelope (website)		/		
62	Purchase / Import of Machinery / Equipment	02 Nos.	Rs 5 million	Rs 5 million	Rs 5 million	HEJ	Single-stage single envelope (news paper/website)		/		
63	Purchase / Import of Machinery / Equipment	02 Nos.	Rs 11 million	Rs 11 million	Rs 11 million	HEJ	Single-stage single envelope (news paper/website)		/		
64	Purchase / Import of Machinery / Equipment	02 Nos.	Rs. 250,000/-	Rs. 250,000/-	Rs. 250,000/-	HEJ	Single-stage single envelope (website)		/		
65	Purchase of Chemicals	03 Nos.	Rs. 900,000/-	Rs. 900,000/-	Rs. 900,000/-	HEJ	Single-stage single envelope		/		



							(website)				
66	Purchase of GPU based server	01 No.	Rs. 2.2 million	Rs. 2.2 million	Rs. 2.2 million	HEJ	Single-stage single envelope (news paper/website)		/		
67	Purchase of UV-VIS Spectrophotometer	01 No.	Rs. 950,000/-	Rs. 950,000/-	Rs. 950,000/-	HEJ	Single-stage single envelope (website)		/		
68	Purchase of different capillary columns	04 Nos.	Rs. 600,000/-	Rs. 600,000/-	Rs. 600,000/-	HEJ	Single-stage single envelope (website)		/		
69	Purchase of Air conditioners	03 Nos. (64 units)	Rs. 5 million	Rs. 5 million	Rs. 5 million	HEJ (Project)	Single-stage single envelope (news paper/website)		/		
70	Supply, installation of furniture/fixture for incubate building	01 No.	Rs. 13.5 million	Rs. 13.5 million	Rs. 13.5 million	HEJ (Project)	Single-stage single envelope (news paper/website)		/		





**INDUSTRIAL LINKAGES TECHNOLOGY PARK
AND TECHNOLOGY INCUBATOR
INTERNATIONAL CENTER FOR
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UNIVERSITY OF KARACHI, KARACHI-75270



NOTICE INVITING TENDERS

No. CED/48/311017

Sealed Tenders/Bids are invited on prescribed Tender Form, from the interested Suppliers /Contractors registered with Income Tax and Sales Tax for the following Work:

S.#	Name of Work	Completion Period
1.	Manufacturing, Supply and Installation of Furniture / Fixture for Industrial Linkages Technology Park and Technology Incubator- Incubatee Building	2.5 Months
Bid Form Fee Rs. 500/-	Bid Documents available from OCT 16, 2017	Last Date of Obtaining Bid Documents OCTOBER 30, 2017
		Last Date of Submitting & Opening of Bids OCTOBER 31, 2017

Further detail of Work with Quantity, Terms & Conditions are contained in the Tender Form, which is available against the written request with valid Income Tax & Sales Tax Registration Certificate from **16th OCTOBER, 2017** on Payment of **Rs. 500/-** (Non-Refundable) in shape of Pay Order from any scheduled Bank of Pakistan in favour of "Director HEJ" from the **Civil Engineering Office, International Center for Chemical and Biological Sciences, University of Karachi** up to **30th OCTOBER 2017** during **Office Hours** on any **Working Day**.

1. **2% Earnest Money** of the Total Bid Amount must be submitted latest by **02:30 pm** on **31st October, 2017** in the shape of Pay Order in favor of "Director HEJ" along with the relevant Documents mentioned in Contract Documents. **No Bid** shall be considered without Earnest Money.
2. The **Bid Documents** with **Company Profile**, addressed to the **Director ICCBS**, may be submitted to the Office of the **Sr. Civil Engineer ICCBS, University of Karachi**. The Bids shall be opened on the same day at **03:00 pm** in presence of the Bidders or their Representatives, who wish to be present. In case of any Holiday or Disturbance the Tenders will be received and opened on the Next Working Day as per schedule.
3. The Successful Bidders who refuse to do work after accepting the Work Order, their Earnest Money shall be forfeited as a penalty.
4. Competent Authority may reject all or any bid subject to relevant provisions of SPP Rules.
5. This Bid Advertisement can also be browsed at ICCBS Official Website www.iccs.edu and www.pprasinidh.gov.pk.

For detail or any information, contact:

Engr. Sadia Jabeen Asim

Tel # (021) 9926 1740; 111-222-292 (Ext: 202)

Email: ced.iccbs@iccs.edu, sj13dec@hotmail.com

DIRECTOR



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ٽينڊرز گھرائڻ لاءِ نوٽيس

No. CED/48/311017

هيٺ ڏنل ڪم لاءِ انڪم ٽيڪس ۽ سيلز ٽيڪس وٽان رجسٽرڊ دلچسپي رکندڙ سپلائرز/
ڪانٽريڪٽرز کان مجوزہ فارم تي مهربند آچون گهربل آهن.

S.#	Name of Work	Completion Period
1.	Manufacturing, Supply and Installation of Furniture / Fixture for Industrial Linkages Technology Park and Technology Incubator- Incubatee Building	2.5 Months
Bid Form Fee Rs. 500/-	Bid Documents available from OCT 16, 2017	Last Date of Obtaining Bid Documents OCTOBER 30, 2017
		Last Date of Submitting & Opening of Bids OCTOBER 31, 2017

ڪم جا وڌيڪ تفصيل، مقدار ۽ قاعدا ۽ ضابطا ٽينڊر فارم ۾ ڄاڻايل آهن جيڪي 16 آڪٽوبر کان 30 آڪٽوبر 2017 تائين ڪنهن به ڪم واري ڏينهن آفيس وقتن ۾ لکت ۾ درخواست، انڪم ٽيڪس ۽ سيلز ٽيڪس جي رجسٽريشن سرٽيفڪيٽ ۽ مبلغ 500 روپين جي ادا ٿيڻ (ناقابل واپسي) جي صورت ۾ پاڪستان جي ڪنهن به شيڊيولڊ بينڪ جي جاري ڪيل پي آرڊر نالي Director HEJ تي سول انجنيئرنگ آفيس، انٽرنيشنل سينٽر فار ڪيميڪل اينڊ بايولاجيڪل سائنسز، يونيورسٽي آف ڪراچي مان حاصل ڪري سگهجن ٿا.

1. واک رقم جي 2% مساوي رقم جي سوڻي رقم جو پي آرڊر نالي ڊائريڪٽر HEJ ۽ معاهدي جي دستاويزن ۽ ٽينڊر جي دستاويزن ۾ ڄاڻايل لاڳاپيل دستاويزن سان گڏ 31 آڪٽوبر، 2017 منجهند 2:30 وڳي تائين جمع ڪرايا وڃن. سوڻي رقم کانسواءِ ڪابه آڇ قبول نه ڪئي ويندي.
2. واک دستاويز ساڻ ڪمپني پروفائيل نالي ”ڊائريڪٽر ICCBS“ آفيس سينئر سول انجنيئر ICCBS، يونيورسٽي آف ڪراچي جمع ڪرايا وڃن. اهي آچون ساڳئي ڏينهن ٽيپري جو 3.00 وڳي ان موقعي تي موجود رهڻ جي خواهشمند واک ڏيندڙن يا سندن نمائندن جي موجودگي ۾ کوليون وينديون. ان ڏينهن ڪنهن قسم جي موڪل يا تعطل هئڻ جي صورت ۾ اهي ٽينڊر ڪم جي ورندڙ ڏينهن ساڳئي شيڊيول مطابق کوليا ويندا.
3. ورڪ آرڊر قبول ڪندڙ ڪامياب واک ڏيندڙ ڪم ڪرڻ کان انڪار ڪندا ته انهن جي سوڻي رقم ڏنڊ طور ضبط ڪئي ويندي.
4. مجاز اٿارٽي SPPRA جي قانونن جي لاڳاپيل شقن جي بنياد تي ڪنهن به ٻيا سمورين آڇن کي رد ڪري سگهي ٿي.
5. هيءُ ٽينڊر ICCBS جي آفيسل ويب سائٽ www.iccs.edu ۽ www.pprasinhd.gov.pk تي به ڏسي سگهجي ٿو.

For detail or any information, contact:

Engr. Sadia Jabeen Asim

Tel # (021) 9926 1740; 111-222-292 (Ext: 202)

Email: ced.iccbs@iccs.edu, sj13dec@hotmail.com

DIRECTOR



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نوٹس برائے طلبی ٹینڈرز

No. CED/48/311017

منصوبہ ذیل کام کیلئے اہل کمپنیوں اور انجینئرز سے درخواستیں کی جائیں گی۔ اس کے ساتھ ساتھ پانچ لاکھ روپے کے اندر کیلئے اس کام کے لیے ایک ٹینڈر بھی طلب کی جا رہی ہے۔

S.#	Name of Work	Completion Period
1	Manufacturing, Supply and Installation of Furniture / Fixture for Industrial Linkages Technology Park and Technology Incubator- Incubatee Building	2.5 Months
Bid Form Fee Rs. 500/-	Bid Documents available from OCT 16, 2017	Last Date of Obtaining Bid Documents OCTOBER 30, 2017
		Last Date of Submitting & Opening of Bids OCTOBER 31, 2017

اس کی ضرورت ہے کہ اس کام کے لیے ایک ٹینڈر بھی طلب کی جائے گی۔ اس کے ساتھ ساتھ پانچ لاکھ روپے کے اندر کیلئے اس کام کے لیے ایک ٹینڈر بھی طلب کی جا رہی ہے۔ اس کے ساتھ ساتھ پانچ لاکھ روپے کے اندر کیلئے اس کام کے لیے ایک ٹینڈر بھی طلب کی جا رہی ہے۔

1. ہر ایک رقم کے ساتھ اس کام کے لیے ایک ٹینڈر بھی طلب کی جائے گی۔ اس کے ساتھ ساتھ پانچ لاکھ روپے کے اندر کیلئے اس کام کے لیے ایک ٹینڈر بھی طلب کی جا رہی ہے۔

2. ہر ایک رقم کے ساتھ اس کام کے لیے ایک ٹینڈر بھی طلب کی جائے گی۔ اس کے ساتھ ساتھ پانچ لاکھ روپے کے اندر کیلئے اس کام کے لیے ایک ٹینڈر بھی طلب کی جا رہی ہے۔

3. ہر ایک رقم کے ساتھ اس کام کے لیے ایک ٹینڈر بھی طلب کی جائے گی۔ اس کے ساتھ ساتھ پانچ لاکھ روپے کے اندر کیلئے اس کام کے لیے ایک ٹینڈر بھی طلب کی جا رہی ہے۔

4. ہر ایک رقم کے ساتھ اس کام کے لیے ایک ٹینڈر بھی طلب کی جائے گی۔ اس کے ساتھ ساتھ پانچ لاکھ روپے کے اندر کیلئے اس کام کے لیے ایک ٹینڈر بھی طلب کی جا رہی ہے۔

5. ہر ایک رقم کے ساتھ اس کام کے لیے ایک ٹینڈر بھی طلب کی جائے گی۔ اس کے ساتھ ساتھ پانچ لاکھ روپے کے اندر کیلئے اس کام کے لیے ایک ٹینڈر بھی طلب کی جا رہی ہے۔

6. ہر ایک رقم کے ساتھ اس کام کے لیے ایک ٹینڈر بھی طلب کی جائے گی۔ اس کے ساتھ ساتھ پانچ لاکھ روپے کے اندر کیلئے اس کام کے لیے ایک ٹینڈر بھی طلب کی جا رہی ہے۔

7. ہر ایک رقم کے ساتھ اس کام کے لیے ایک ٹینڈر بھی طلب کی جائے گی۔ اس کے ساتھ ساتھ پانچ لاکھ روپے کے اندر کیلئے اس کام کے لیے ایک ٹینڈر بھی طلب کی جا رہی ہے۔

8. ہر ایک رقم کے ساتھ اس کام کے لیے ایک ٹینڈر بھی طلب کی جائے گی۔ اس کے ساتھ ساتھ پانچ لاکھ روپے کے اندر کیلئے اس کام کے لیے ایک ٹینڈر بھی طلب کی جا رہی ہے۔

9. ہر ایک رقم کے ساتھ اس کام کے لیے ایک ٹینڈر بھی طلب کی جائے گی۔ اس کے ساتھ ساتھ پانچ لاکھ روپے کے اندر کیلئے اس کام کے لیے ایک ٹینڈر بھی طلب کی جا رہی ہے۔

10. ہر ایک رقم کے ساتھ اس کام کے لیے ایک ٹینڈر بھی طلب کی جائے گی۔ اس کے ساتھ ساتھ پانچ لاکھ روپے کے اندر کیلئے اس کام کے لیے ایک ٹینڈر بھی طلب کی جا رہی ہے۔

11. ہر ایک رقم کے ساتھ اس کام کے لیے ایک ٹینڈر بھی طلب کی جائے گی۔ اس کے ساتھ ساتھ پانچ لاکھ روپے کے اندر کیلئے اس کام کے لیے ایک ٹینڈر بھی طلب کی جا رہی ہے۔

12. ہر ایک رقم کے ساتھ اس کام کے لیے ایک ٹینڈر بھی طلب کی جائے گی۔ اس کے ساتھ ساتھ پانچ لاکھ روپے کے اندر کیلئے اس کام کے لیے ایک ٹینڈر بھی طلب کی جا رہی ہے۔

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 MOLECULAR MEDICINE AND DRUG RESEARCH
(INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES)
UNIVERSITY OF KARACHI**

NOTICE

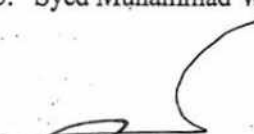
This is for the information of all concerned that the composition of the ICCBS "Procurement Committee" is being reconstituted due to a change in one of the External Members. Members of the reconstituted committee are as follows:

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. Syed Muhammad Wajeeh Zaidi, Manager IT (Institute of Business Administration)



PROF. DR. M. SHAIQ ALI, T.I.
Director (Acting)

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 (HEJ, TWC, PCMD)
7. Mr. Haris Qureshi
8. Mr. Umair Waqar
9. Ms. Sadia Jabeen Asim
10. Mr. Anis Ur Rab Siddiqui
11. ICCBS Library In-charge

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UNIVERSITY OF KARACHI
NOTICE INVITING TENDER

Tender No. CED/48/311017

Sealed tenders/bids are invited on prescribed tender form, from the interested suppliers/contractors registered with income tax and Sales Tax for the following work:

S. #	Name of Work	Completion Period	Bid Form Fees in rupee	Last Date of Obtaining bidding documents	Last Date of Submitting & Opening
1	Manufacture, Supply and Installation of Furniture/Fixture for Industrial Linkages Technology Park and Technology Incubator-Incubatee Building	2.5 months	500	30-10-2017	31-10-2017

Further detail of work with quantity, terms & conditions are contained in the tender form, which is available against the written request with income tax and sales tax registration Certificates from 16th Oct, 2017 on payment of Rs.500/- (Non refundable) in shape of pay order from any scheduled bank of Pakistan in favour of "Director HEJ" from our Civil Engineering Department, ICCBS up to 30-10-2017 during office hours on any working day.

1. 2% earnest money of the total bid amount may be submitted latest by 2:30 p.m. on 31st Oct, 2017 in the shape of pay-order in favor of "Director HEJ", along with the relevant documents mentioned in the tender document. No bid shall be considered without earnest money.
2. The bid documents with company profile, addressed to the Director ICCBS, may be submitted to the office of the Sr. Civil Engineer ICCBS, University of Karachi. The bids shall be opened on the same day at 3:00 p.m in presence of the bidders or their representatives, who wish to present. In case of any holiday or disturbance the tender will be opened on the next working day as per schedule.
3. The Successful bidders who refuse to do work after accepting the work order their earnest money shall be forfeited as a penalty.
4. Competent Authority may reject all or any bid subject to relevant provisions of SPP Rules.
5. This bid advertisement can also be browsed at ICCBS Official Website www.iccs.edu and www.pprasinidh.gov.pk.

For detail or any information, Contact:

Ms. Sadia Jabeen Asim
Sr. Civil Engineer, ICCBS
UAN # 111-222-292 Ext: 202
E-mail: sj13dec@hotmail.com

DIRECTOR