

SINDH AGRICULTURE UNIVERSITY, TANDOJAM

BELOW IS THE DETAIL OF LAPTOP COMPUTER, DESKTOP COMPUTERS, PRINTERS, FAX MACHINE AND UPS

REQUIRED BY VARIOUS SECTIONS / DEPARTMENTS OF SINDH AGRICULTURE UNIVERSITY, TANDO JAM

Sr: No:	SPECIFICATIONS	Quantity required	Rate offered for on F.O.R - SAU Tandojam Basis.
01	Lap Top MAC Book PRO core i7 2.2 Ghz, 16 BG RAM 256 GB Flash 15.4" LED Full HD Graphics Full HD Web Cam	01 No.	
02	Lap Top Core i7, 8GB DDR III 1000 GB HDD 15.6" HD LED WIFI, LAN, HD CAM Window 8.1	01 No.	
03	Lap Top Core i3 4 th generation 4GB DDR III 500GH HDD SATA DVD R/W SATA 15.6" LED , WIFI , LAN, HD CAM, Free DOS	04 No.	
04	Desk Top Computer Core i3, 4 th Generation 4 GB RAM, 500 GB HDD, DVD R/W SATA ATX Casing USB keyboard USB Mouse 19" LED Free Dos	07 Nos	
05	Laser Jet Printers (Latest Model) All in one Scanner / Copier/ Printer	06 Nos	
06	U.P.S 1200 watts for Computer	01 No	
07	U.P.S 650 VA for Computer	04 Nos	
08	Laser Jet Printers Heavy duty (Latest Model) All in one Scanner / Copier/ Printer/ Fax	01 No.	
09	Fax Machine (Latest Model)	01 No:	

SINDH AGRICULTURE UNIVERSITY TANDOJAM

TERMS AND CONDITIONS

The Laptops, Desktop Computers, Printers, UPS and Fax Machine to be supplied shall be governed by the following terms and conditions.

1. Cost of Laptops, Desktop Computers, Printers, UPS and Fax Machine, quoted must be inclusive of all applicable Taxes and must be Freight On Receipt SAU Tandojam Basis.
2. Laptops, Desktop Computers, Printers, UPS and Fax Machine to be supplied and installed with all essential / optional accessories.
3. Laptops, Desktop Computers, Printers, UPS and Fax Machine to be supplied must be under warranty.
4. All the tender documents must accompany an amount of 5% of total value of the tender in the form of pay order or Demand Draft in the name of Director Finance, Sindh Agriculture University, Tandojam (Refundable in case tender is not accepted or after One Year order placed to the successful bidder /supplier).
5. Laptops, Desktop Computers, Printers, UPS and Fax Machine supplied must accompany a written Agreement / legal Bond by the supplier, to replace, repair and maintain during the warranty period by the participating firm.
6. The participating firms are to provide the sole distributors / Suppliers Certificate for the Laptops, Desktop Computers, Printers, UPS and Fax Machine in the country as may be applicable.
7. All the units of the Laptops, Desktop Computers, Printers, UPS and Fax Machine to be supplied must be in accordance with the specific requirements as provided.
8. All the participating suppliers have to provide a proof of being supported by proper Demo facilities for supplying of Laptops, Desktop Computers, Printers, UPS and Fax Machine being supplied.
9. Tender Documents and further details can be obtained from the office of the Purchase & Store Officer, Sindh Agriculture University, Tandojam from 10.07.2015 to 27.07.2015 on the payment of Rs.1000.00 (One Thousand) only (non-refundable) or downloaded from the website of SPPRA / SAU, Tandojam and submit tender documents along with tender fee on or before 27.07.2015 at 12.00 noon.
10. The tender must be deposited in the same office on or before 27.07.2015 until 12.00 (Noon) through mail or personally by the firms.
11. Tenders will be opened on 27.07.2015 at 12.30 P.M in the office of the Chairman, University Purchase Committee before all those who wish to be present. If 27.07.2015 is declared holiday the bids shall be submitted and opened as per given schedule on the next working

day.

12. No any changes will be allowed in the tender conditions of this contract in the specifications or in the schedule, subsequent to the opening of the tender.
13. Tenderers are warned to exercise great care in entering their rates in the schedule annexed to their tender. No excuse that mistake have been made nor any request for rates to be corrected will be entertained after tenders have been received. Decision on the tender will be in accordance with the rates entered in the tender schedule.
14. The security deposit shall be forfeited in case of infringement of any of the condition of the tender of the agreement.
15. No Cheques will be accepted.
16. Complete Service Manual / Operation Manual / Service Diagram should be supplied along with the Laptops, Desktop Computers, Printers, UPS and Fax Machine otherwise supply will not be accepted.
17. Delivery of the equipments with all the sub-units and accessories should be made within month or within time allowed from the date of order placed with the tenderer, failing which 2% amount will be deducted from the bills and after 45 days 5% and after 02 Months 10% amount will be deducted from the bills of tenderers.
18. Tenderer must submit the list of places/ Institutes with the date of installation where your firm has installed / supplied the quoted Laptops, Desktop Computers, Printers, UPS and Fax Machine
19. The Competent Authority reserves the right to reject any or all bids subject to relevant provisions of SPP Rules,2010.
20. 1/5th (One Fifth) of the total Sales Tax will be withheld as "withholding Tax" by the University.

I / we have gone through the above terms and conditions of the contract attached to the schedule and promises.