

Terms of Reference


Terms of reference are outlined hereunder for the general information and submission of bids for the requisite items.

1. The bidding comprises of Single Stage-one envelope procedure (as per PPRA Sindh Rules)
2. The bidder shall have to furnish a call deposit of Rs.20,000/- as bid bond/bid security in the shape of bank Draft / pay Order in favour of the Shah Abdul Latif University, Khairpur.
3. The price inclusive of all taxes (where applicable) and delivery charges should be included, the prices quoted in Pak Rupees.
4. The bidders should have their own well equipped workshop and capable to provide after sale service.
5. The competent authority may ask any bidder for the demonstration of samples at their own cost.
6. The purchases shall be made in current financial year. The successful bidder shall be responsible to complete the supply and installation within the period specified in the supply order failing which procuring agency reserves the right to cancel the order and forfeit the call deposit.
7. One year maintenance/ validity period must be considered which includes free of cost service.
8. The firm / contractor should be registered with income Tax Department ,national Tax Number should be mentioned in the tender and copies attached thereof.
9. Tender rate should be valid up to 30.06.2016
10. The inspection of stores will be carried out by the procuring agency.
11. Affidavit on Rs.100/- stamp paper (original & latest) to the effect that the firm is not blacklisted and has no dispute with any Government/ Semi Government Organization should be furnished.
12. Late receipt of bids will neither be accepted nor entertained and will be returned by hand or by mail at the time of opening of bids.
13. Bidders are required to furnish photocopy of National Identity Card of their manager/Partner/Proprietor.
14. All the pages of bid documents must be signed by authorized signatory of the bidder firm.
15. Incomplete tender(s) will be rejected straightaway.
16. The procuring agency reserves the rights to increase or decrease the quantities of the furniture items.
17. The procuring agency reserves the right to accept or reject any or all tenders for which reasons may be conveyed if desired.
18. The successful bidder shall have to submit unconditional / irrevocable performance bank guarantee equal to 10% of the contract Amount on 100/- stamp paper from any scheduled bank for the period of one years.
19. The successful bidders will execute an agreement on prescribed form on Rs.1,000/- stamp paper within 15 days after issuance of supply order.
20. After supply / delivery of the furniture items during the inspection/ verification any fault found in supplied furniture items, procuring agency reserve the rights to stoppage the payment forfeit the bank guarantee and black list the firm.
21. Payment shall be made on satisfactory completion of the job.
22. The sealed bids must reach this office up to 11:30 hours on 05.01.2016. The proposal will be opened on the same day at 12:30 hours at Project Coordinator office.


Project Coordinator (SAF)
Shah Abdul Latif University,
KHAIRPUR

Video End Point must be standards based hardware unit. Software based VC systems are not acceptable. It should be a non-Windows based operating system, and should interoperate with multiple vendors' MCU & endpoints.

Sr. No.	Technical Specifications
1	System Components Hardware based VC codec, HD 720p camera, Microphone, Remote Control, Cables, and Power Adaptor
2	Bandwidth H.323 and SIP up to 6 Mbps
3	Minimum bandwidth for resolution/frame rate 720p30 from 768 kbps 720p60 from 1152 kbps 1080p30 from 1472 kbps 1080p60 from 2560 kbps (system should be software upgradable to support 1080p60)
4	Video Features Native 16:9 widescreen Picture-in-Picture Local auto-layout
5	Video Standards and Protocols H.261, H.263, H.264 H.239
6	Video Input 1 input for main video camera HD 720p Provision to connect laptop either directly or through LAN for content sharing
7	Video Output 2 HDMI output to connect displays (Licence required for second Display)
8	Audio Features CD-quality 20 KHz mono or stereo Automatic gain control Automatic noise reduction Echo cancellation
9	Audio Standards and Protocols: G.711, G.729A, G.722, G.722.1, G.719, AAC-LD or equivalent
10	Audio Input System should have capability to support 2 microphones. 1 microphone to be supplied One audio in from camera
11	Audio Output 1 HDMI out for main audio 1 audio jack for Stereo Line-Out
12	Dual Stream H.239 (H.323) dual stream BFCP (SIP) dual stream Support resolutions up to 1080p (1920 x 1080) Content Frame Rate - 30 fps
13	Camera specifications 1920 x 1080 pixels @ 60 fps 12x optical zoom Motorized +15°/-25° tilt, +/- 90° pan 72° horizontal field of view 41° vertical field of view Automatic or manual focus, brightness, and white balance


Project Coordinator (SAF)
Abdul Latif University,
KHAIRPUR

SHAH ABDUL LATIF UNIVERSITY
 In/Out: 7767 04/12/14

Outward NO: DTE/SALU/KHP/2014/1

Dated: 04-12-2014

	Far-end camera control
14	Network Interfaces
	One LAN and Ethernet (RJ-45) 10/100/1000 Mbit
15	Other Interfaces
	Two USB/Serial ports for Management
16	Network Features
	IPv6 Network Support
	Automatic gatekeeper discovery
	Differentiated services (quality of service [QoS])
	H.245 Dual Tone Multifrequency (DTMF) tones in H.323
	Packet loss-based downspeeding
	TCP/IP, DHCP, 802.1p/Q, 802.1x
17	Security Features
	Advanced Encryption Standard (AES)
	Automatic key generation and exchange
	Management using HTTP and HTTPS
	IP administration password
	Menu administration password
18	Directory Features
	Local directory
	Global / Corporate Directory
	Placed calls with date and time
	Received calls with date and time
	Call Detail Report
19	Power Specifications
	Auto-sensing power supply
	100 - 240 VAC, 50/60 Hz


 Project Coordinator (SAF)
 Shah Abdul Latif University,
 KHAIRPUR

SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR.

TENDER FOR SUPPLY OF FURNITURE AND OTHER FIXTURES.

Sealed bids are invited from qualified Government /Semi Government Contractor / Firms for supply of following furniture/fixture items for the MULTI PURPOSE SPORTS HALL (list attached) of "Strengthening of Academic Facilities at Shah Abdul Latif University, Khairpur" Firms/Contractor having previous experience of making the High standard furniture/fixture for the banks/offices/schools and registered with tax department may apply on the format given as below.

S. No	Item	QTY
1	Spectators Bench (Imported three seater)	20
2	Chairs for Galleries (with arm Fiber Glass 1 st Class)	200
3	Sound System (PV type or equivalent)	1
4	Lockers / Cabinet (41"x24"x18". 24 gauge sheet)	20
5	Spitting Box (2' high / plastic or fiber glass)	20
6	Geysers (50 Gallons) (Electric and Gas)	2
8	Water Coolers with Filters(international Standard)	1
9	Office Tables (5' x 3')(Lamination board sheet)	7
10	Visitor Chairs (seat and back foam cushion, pipe frame)	45
11	Racks (72"x 36"x12" with five racks)	5
12	Rostrum (4'x25"x17" lamination board, edges Shesham)	1
13	Sofa Sets (Wood frame cushion covered with cloth/ rexin)	2
14	Central Table (3 piece lamination board, shesham edges)	1
15	Showcase (front glass, 6'x3'x16", lamination board, shesham edges.)	1
18	Wooden Benches (5'x1'1/2x1'1/2, solid wood)	5

- 1 The detail Terms of Reference (TOR) and list of furniture which would be the integral part of tender may be obtained from undersigned by the payment of 2000/= (Two thousand Rupees) in form of Challan/ pay order in the name of "Strengthening of Academic Facilities at Shah Abdul Latif University, Khairpur" during Office hours.
- 2 The bids and other supporting documents must be reach at the office of Project Coordinator Shah Abdul Latif University, Khairpur, latest by **29-12-2015 up to 1130 hours which will be opened on the same day at 1230 hours** at the undersigned office in the presence of the bidders or their representatives who wish to attend the proceedings.
- 3 for any query related to this tender notice, please feel free to contact the undersigned.



Project Coordinator (SAF)
Shah Abdul Latif University, Khairpur.
Phone: 0243 9280364.
Fax: 0242-9280060.

**DETAIL OF PROPOSED FURNITURE & FIXTURE FOR
MULTI-PURPOSE SPORTS HALL**

S. No	Item	Unit Rate in Rs.	QTY	Total Amount
1	Spectators Bench (Imported three seater)		20	
2	Chairs for Galleries (with arm Fiber Glass 1 st Class)		200	
3	Sound System (PV type or equivalent)		1	
4	Lockers / Cabinet (41"x24"x18". 24 gauge sheet)		20	
5	Spitting Box (2' high / plastic or fiber glass)		20	
6	Geysers (50 Gallons) (Electric and Gas)		2	
8	Water Coolers with Filters(international quality)		1	
9	Office Tables (5' x 3')(Lamination board sheet)		8	
10	Visitor Chairs (seat and back foam cushion, pipe frame)		50	
11	Racks (72"x 36"x12" with five racks)		5	
12	Rostrum (4'x25"x17" lamination board, edges Shesham)		1	
13	Sofa Sets (Wood frame cushion covered with cloth/ rexin)		2	
14	Central Table (3 piece lamination board, shesham edges)		1	
15	Showcase (front glass, 6'x3'x16", lamination board, shesham edges.)		1	
18	Wooden Benches (5'x1'1/2x1'1/2, solid wood)		5	
			Sub Total	




Project Coordinator (SAF)
Shah Abdul Latif University,
KHAIRPUR

Terms of Reference

Terms of reference are outlined hereunder for the general information and submission of bids for the requisite items.

1. The bidding comprises of Single Stage-one envelope procedure (as per PPRA Sindh Rules)
2. The bidder shall have to furnish a call deposit of Rs.40000/- as bid bond/bid security in the shape of bank Draft / pay Order in favour of the Project Strengthening of Academic Facilities Shah Abdul Latif University, Khairpur.
3. The price inclusive of all taxes (where applicable) and delivery charges should be included, the prices quoted in Pak Rupees.
4. The bidders should have their own well equipped workshop and capable to provide after sale service.
5. The competent authority may ask any bidder for the demonstration of samples at their own cost.
6. The purchases shall be made in current financial year. The successful bidder shall be responsible to complete the supply within the period specified in the supply order failing which procuring agency reserves the right to cancel the order and forfeit the call deposit.
8. The firm / contractor should be registered with income Tax Department ,national Tax Number should be mentioned in the tender and copies attached thereof.
9. Tender rate should be valid up to 30.06.2016
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20. After supply / delivery of the furniture items during the inspection/ verification any fault found in supplied furniture items, procuring agency reserve the rights to stoppage the payment forfeit the bank guarantee and black list the firm.
21. Payment shall be made on satisfactory completion of the job.
22. The sealed bids must reach this office up to 11:30 hours on 29.12.2015. The proposal will be opened on the same day at 12:30 hours at Project Coordinator office.


Project Coordinator (SAF)
Shah Abdul Latif University,
KHAIRPUR



Shah Abdul Latif University, Khairpur

برائے فرنیچر اور دیگر فکسچرز کی فراہمی

شاہ عبداللطیف یونیورسٹی، خیرپور میں تعلیمی سہولیات کا استحکام کے تحت شاہ عبداللطیف یونیورسٹی، خیرپور کے کثیر القاصد اسپورٹس ہال (فہرست منسلک ہے) کیلئے درج ذیل فرنیچر/آؤٹ فٹنگ سامان کی فراہمی کی خاطر قابلیت کے حامل گورنمنٹ/پرائیویٹ کونٹریکٹرز/فرمز سے سربراہیٹیز درخواست ہیں۔ ٹینڈرز/فاتر/اسکیڈرز میں اسی معیار کے فرنیچر/آؤٹ فٹنگ کی فراہمی کا سابقہ تجربہ رکھنے والی اور ٹینڈرز/پارٹنمنٹ سے رجسٹرڈ فرمز/کونٹریکٹرز ذیل طریقہ کار کے مطابق درخواست دے سکتے ہیں۔

S. No.	Item	Qty
1	Spectators Bench (Imported three seater)	
2	Chairs for Galleries (with arm Fiber Glass 1st Class)	20
3	Sound System (PV type or equivalent)	200
4	Lockers/Cabinet (41"x24"x18", 24 gauge sheet)	1
5	Spitting Box (2' high/plastic or fiber glass)	20
6	Geysers (50 Gallons) (Electric and Gas)	20
7	Water Coolers with Filters(international Standard)	2
8	Office Tables (5' x 3') (Lamination board sheet)	1
9	Visitor Chairs (seat and back foam cushion, pipe frame)	7
10	Racks (72"x 36"x12" with five racks)	45
11	Rostrum (4'x25"x17" lamination board, edges Shesham)	5
12	Sofa Sets (Wood frame cushion covered with cloth/ rexin)	1
13	Central Table (3 piece lamination board, shesham edges)	2
14	Showcase (front glass, 6'x3'x16", lamination board, shesham edges.)	1
15	Wooden Benches (5'x1'1/2x1'1/2, solid wood)	1

1. تفصیلی ٹرمز آف ریفرنس (TOR) اور فرنیچر کی فہرست جو ٹینڈر کا اندرونی حصہ ہوگی زیر دستگی سے۔ 2000 (دو ہزار) روپے پیکل چالان/پے آرڈر بنام "شاہ عبداللطیف یونیورسٹی، خیرپور میں تعلیمی سہولیات کا استحکام" کی ادائیگی کے عوض دفتری اوقات کار کے دوران حاصل کی جاسکتی ہے۔
2. بولیاں اور دیگر متعلقہ دستاویزات پروجیکٹ کوآرڈینیٹر، شاہ عبداللطیف یونیورسٹی، خیرپور کو 29 دسمبر 2015ء صبح 11:30 تک پہنچانی جائیں جو اسی دن دوپہر 12:30 پر زیر دستگی کے دفتر میں موجود رہنے کے خواہشمند بولی دہندگان اور ان کے نمائندوں کی موجودگی میں کھولی جائیں گی۔
3. اس ٹینڈر نوٹس سے متعلق کسی بھی قسم کی معلومات کیلئے ازراہ کرم زیر دستگی سے رابطہ کریں۔

پروجیکٹ کوآرڈینیٹر (SAF)
شاہ عبداللطیف یونیورسٹی، خیرپور

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شہد عبداللطیف یونیورسٹی

کراچی

Shah Abdul Latif University Khairpur Tender Notice 1



TENDER FOR SUPPLY OF FURNITURE AND OTHER FIXTURES

Sealed bids are invited from qualified Government/Semi-Government Contractor/Firms for supply of following furniture/fixture items for the MULTI PURPOSE SPORTS HALL (list attached) of "Strengthening of Academic Facilities at Shah Abdul Latif University, Khairpur" Firms/Contractors having previous experience of making the high-standard furniture/fixture for the banks/offices/schools and registered with tax department may apply on the format given as below.

S. No.	Item	Qty
1	Spectators Bench (Imported three seater)	20
2	Chairs for Galleries (with arm Fiber Glass 1st Class)	200
3	Sound System (PV type or equivalent)	1
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5	Spitting Box (2' high/plastic or fiber glass)	20
6	Geysers (50 Gallons) (Electric and Gas)	2
7	Water Coolers with Filters(international Standard)	1
8	Office Tables (5' x 3') (Lamination board sheet)	7
9	Visitor Chairs (seat and back foam cushion, pipe frame)	45
10	Racks (72"x 36"x12" with five racks)	5
11	Rostrum (4'x25"x17" lamination board, edges Shesham)	1
12	Sofa Sets (Wood frame cushion covered with cloth/ rexin)	2
13	Central Table (8 piece lamination board, shesham edges)	1
14	Showcase (front glass, 6'x3'x16", lamination board, shesham edges.)	1
15	Wooden Benches (5'x1'1/2x1'1/2, solid wood)	5

- The detail Terms of Reference (TOR) and list of furniture which would be the integral part of tender may be obtained from undersigned by the payment of **Rs. 2000/-** (Two Thousand Rupees) in the form of challan/pay order in the name of "Strengthening of Academic Facilities at Shah Abdul Latif University, Khairpur" during office hours.
- The bids and other supporting documents must be reached at the Office of Project Coordinator Shah Abdul Latif University, Khairpur, latest by **29-12-2015** up to **1130 hours** which will be opened on the same day at **1230 hours** at the undersigned office in the presence of the bidders or their representatives who wish to attend the proceedings.
- For any query related to this tender notice, please feel free to contact the undersigned.

Project Coordinator (SAF)
Shah Abdul Latif University, Khairpur

Phone: 0243-9280364 Fax: 0242-9280060

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Shah Abdul Latif University Khairpur Tender Notice 1

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Shah Abdul Latif University Khairpur Tender Notice 1	March 05, 2014	Jang	
Shah Abdul Latif University Khairpur Tender Notice 1	July 23, 2013	Kawish	
Shah Abdul Latif University Khairpur Tender Notice 1	July 12, 2013	The News	

12/12/2015