



**UNIVERSITY OF SINDH, JAMSHORO**  
OFFICE OF THE DIRECTOR PROCUREMENT

03

**Bid Evaluation Report for Procurement of Water Tankers for University of Sindh for the year 2016-2017 Tender Held on 05 August 2016**

01	Name of Procurement	University of Sindh
02	Tender Reference No.	PID (H) 97478
03	Tender description / Name of work / Item	Water Tankers
04	Method of Procurement	Inviting Tender
05	Tender Published	SPPRA ID /29513 Dated: 11-07-2016 News Paper: Daily Ibrat dated 5-7-16 Daily Jang dated 09-07.16, Daily Dawn dated 06-07-2016
06	Total bid documents sold	Five
07	Total bid received	Three
08	Technical bid opening date	05.08.2016
09	No. of bid technically qualified	Three
10	Bid (s) Rejected	Nil
11	Financial bid opening dated	05.08.2016

Prof. Dr. Khalifa-Rehman Khumhbaty,  
Convenor Purchase Committee  
University of Sindh

Prof. Dr. Akhter Hussain Mughal  
Member Purchase Committee  
University of Sindh

Dr. Arifana Mallah  
Member Purchase Committee  
University of Sindh

Abdul Latif Soomro  
Member Purchase Committee  
University of Sindh

Abdul Ghafoor Kandhar  
Member Purchase Committee  
Mehran University

Azharuddin Shaikh  
Member Purchase Committee  
L.U.M.H.S., Jamshoro

Tariq-e-Qureshi  
Member Purchase Committee  
Sindh Agriculture University

Ghulam Murkaza Syal  
Member Purchase Committee  
University of Sindh

Muhammad Mashooque Siddiqui  
Member Purchase Committee  
University of Sindh

**12. Bid Evaluation report**

S.#	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for Acceptance / Rejection	Remark
01	M/s Bhattai Enterprises Hyderabad	Rs.1,362,000.00	1 <sup>st</sup>	N/A	Lowest in Items	Rate wise comparative statement is attached
02	M/s S.S Trading Company Hyderabad	Rs.1,382,868.00	2 <sup>nd</sup>	N/A	Accepted and Rats are on High Side	
03	M/s Al-Barkah Enterprises Hyderabad	Rs.2,240,550.00	3 <sup>rd</sup>	N/A	Accepted and Rats are on High Side	

**Remarks / Recommendation of Purchase Committee**

The supply order will be issued to the lowest vendor for their offered lowest rates.



Prof. Dr. Khalil-u-Rehman Khumhbati,  
Convener Purchase Committee  
University of Sindh



Prof. Dr. Akhter Hussain Mughal  
Member Purchase Committee  
University of Sindh



Dr. Afiana Mallah  
Member Purchase Committee  
University of Sindh



Abdul Latif Soomro  
Member Purchase Committee  
University of Sindh



Abdul Ghafoor Kandhar  
Member Purchase Committee  
Mehran University



Azharuddin-Shaikh  
Member Purchase Committee  
L.U.M.H.S, Jamshoro



Tariq Qureshi  
Member Purchase Committee  
Sindh Agriculture University



Ghulam Murtaza Syal  
Member Purchase Committee  
University of Sindh




Muhammad Mashooque Siddiqui  
Member Purchase Committee  
University of Sindh

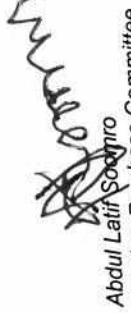
Office of the Director Procurement, University of Sindh, Jamshoro  
 Comparative Statement for Procurement of the Water Tankers for the year 2016-2017 Tender Held on Dated: 05-08-2016

S.#	Name of Item	Qty		M/s Al-Barkah Enterprises Hyderabad	M/s S.S Trading Company Hyderabad	M/s Bhattai Enterprises Hyderabad
		No.	No.			
01.	New Water Tankers 1000 Gallons Size 12x4x6 Made of M.S Sheet 1 soot 10 SWG (3.25 mm) Frame 8"x3" Channel type, reinforced, 02 filling point, two pint padding for tank fixing on frame, one Sprinkler at rear side. Shape Oval, 04 nos. Tyres General with Rims 04 nos. (9.00x20) Drain Valve 01 no. Filling device water set (centrifugal pump) 3"x3" with ball valves & necessary fitting with PTO Drive, Water monitor water gun for distant spray 70 ft, washing tree etc, capable of rotating 360 degree horizontally & 90 degree vertically, Delivery hose 2"x100 ft reinforced PVC, Suction Hose 2"x20 ft. for suction from and external source like pound, Road Way Sprinkler Suitable for sprinkling water on any side of road with colour 4 Nos. New Tyres with Rims Etc complete in all respect.	01		Rs.573,300.00	Rs.411,111.00	Rs.358,000.00
02.	New Water Tankers 2000 Gallons Made of M.S Sheet 1 soot 10 SWG (3.25 mm) Frame Channel type, reinforced, 02 filling point, two pint padding for tank fixing on frame, one Ladder, one Sprinkler at rear side. Shape Oval, 04 Nos Tyres General with Rims 04 nos. (9.00x20) Drain Valve 01 no. Filling device water set (centrifugal pump) with ball valves & necessary fitting with PTO Drive, Water monitor water gun for distant spray 70 ft, washing tree etc, capable of rotating 360 degree horizontally & 90 degree vertically, Delivery hose 2"x100 ft reinforced PVC, Suction Hose 2"x20 ft. for suction from and external source like pound, Road Way Sprinkler Suitable for sprinkling water on any side of road with color etc complete in all respect.	01		Rs.672,750.00	Rs.437,868.00	Rs.418,000.00
03.	New Water Tankers 3000 Gallons Made of M.S Sheet 1 soot 10 SWG (3.25 mm) Frame Channel type, reinforced, 02 filling point, two pint padding for tank fixing on frame, one Ladder, one Sprinkler at rear side. Shape Oval, 04 Nos Tyres General with Rims 04 nos. (9.00x20) Drain Valve 01 no. Filling device water set (centrifugal pump) 3"x3" with ball valves & necessary fitting with PTO Drive, Water monitor water gun for distant spray 70 ft, washing tree etc, capable of rotating 360 degree horizontally & 90 degree vertically, Delivery hose 2"x100 ft reinforced PVC, Suction Hose 2"x20 ft. for suction from and external source like pound, Road Way Sprinkler Suitable for sprinkling water on any side of road. with color 4 Nos. New Tyres with Rims Etc complete in all respect.	02		Rs.783,900.00	Rs.472,500.00	Rs.472,000.00

  
 Prof. Dr. Khalil-u-Rehman Khumbhati,  
 Convenor Purchase Committee  
 University of Sindh


  
 Prof. Dr. Akhter Hussain Mughal  
 Member Purchase Committee  
 University of Sindh


  
 Dr. Farzana Mallah  
 Member Purchase Committee  
 University of Sindh

  
 Abdul Latif Soomro  
 Member Purchase Committee  
 University of Sindh

  
 Abdul Ghafoor Kandhar  
 Member Purchase Committee  
 Mehran University

  
 Azharuddin Shaikh  
 Member Purchase Committee  
 L.U.M.H.S, Jamshoro

  
 Tariq Gureshi  
 Member Purchase Committee  
 Sindh Agriculture University

  
 Ghulam Muftaza Syal  
 Member Purchase Committee  
 University of Sindh

  
 Muhammad Mashooque Siddiqui  
 Member Purchase Committee  
 University of Sindh



**UNIVERSITY OF SINDH, JAMSHORO**  
**OFFICE OF THE DIRECTOR PROCUREMENT**



SPRRA ID# / 29513 NIT PID (H) 97478 11.07.2016

METHOD & PROCEDURE OF PROCUREMENT.

Water Tankers (Single Stage two Envelop)

**MINUTES OF BID OPENING MEETING**

A meeting of the Procurement Committee of University of Sindh was held on 05.08.2016 for opening the bids received in respect of Subject NIT till the deadlines of submission. The meeting was attended by following members of Procurement Committee and the representative of bidders (attendance sheet is enclosed).

1. Prof. Dr. Khalil-u-Rehman Khumbhati  
Professor, Institute of Information & Communication Technology  
University of Sindh, Jamshoro  
Convenor
2. Prof. Dr. Akhtar Hussain Mughal  
Dean Faculty of Natural Sciences  
University of Sindh, Jamshoro  
Member
3. Dr. Arfana Mallah  
Associate Professor  
Dr. M.A Kazi Institute of Chemistry  
University of Sindh, Jamshoro  
Member
4. Mr. Abdual Latif Soomro  
Director Finance  
University of Sindh, Jamshoro.  
Member
5. Mr. Abdul Ghafoor Kandhar  
Deputy Director Procurement  
Mehran University of Engineering & Technology, Jamshoro  
Member
6. Mr. Azharuddin Shaikh  
Deputy Director P& D Cell  
Liaquat University of Medical & Health Sciences, Jamshoro  
Member
7. Mr. Ghulam Murtaza Siyal  
Controller of Examinations Annual  
University of Sindh, Jamshoro.  
Member
8. Mr. Muhammad mashooque Siddiqui  
Director Procurement  
University of Sindh, Jamshoro.  
Member
9. Mr. Tarique Qureshi Purchase & Stores Officer Sindh Agriculture University Tando Jam  
Member Procurement Committee was absent in the opening of Tender as we have issued letter No.DP/2024 dated 25-07-2016 (copy attached).

The following bidders submitted their bids till the deadlines of submission:

1. M/s Al-Barkah Enterprises Hyderabad
2. M/s S.S Trading Company Hyderabad
3. M/s Bhattai Enterprises Hyderabad

The bids were opened at 12:00 in presence of the above mentioned participants and rates quoted by the bidders were read aloud and encircled by the Convenor Procurement Committee. All the member of the Procurement Committee signed each and every page of proposal / bids do not contain any over-writing or cutting. (Also mention cutting of over writing if any).

The Committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

Prof. Dr. Khalil-u-Rehman Khumhbat,  
Convenor Purchase Committee  
University of Sindh

Prof. Dr. Akhter Hussain Mughal  
Member Purchase Committee  
University of Sindh

Dr. Arfana Mallah  
Member Purchase Committee  
University of Sindh

Abdul Latif Soomro  
Member Purchase Committee  
University of Sindh

Abdul Ghafoor Kandhar  
Member Purchase Committee  
Mehran University

Azharuddin Shaikh  
Member Purchase Committee  
L.U.M.H.S, Jamshoro

Ghulam Muhammad Siyal  
Member Purchase Committee  
University of Sindh

Muhammad Mashooque Siddiqui  
Member Purchase Committee  
University of Sindh



**UNIVERSITY OF SINDH, JAMSHORO**  
**OFFICE OF THE DIRECTOR PROCUREMENT**



**Attendance Sheet of Procurement Committee for Participation in the Tender of Transport Material (Tyres & Batteries), Fuel Dispensing Units & Water Tanker for University of Sindh for the year 2016-217. Tender held on August 05, 2016.**

- |    |  |          |
|----|--|----------|
| 1. | Prof. Dr. Khalil-u-Rehman Khumbhati<br>Professor, Institute of Information & Communication Technology<br>University of Sindh, Jamshoro | Convenor |
| 2. | Prof. Dr. Akhtar Hussain Mughal<br>Dean Faculty of Natural Sciences<br>University of Sindh, Jamshoro                                   | Member   |
| 3. | Dr. Arfana Mallah<br>Associate Professor<br>Dr. M.A Kazi Institute of Chemistry<br>University of Sindh, Jamshoro                       | Member   |
| 4. | Mr. Abdual Latif Soomro<br>Director Finance<br>University of Sindh, Jamshoro.  | Member   |
| 5. | Mr. Abdul Ghafoor Kandhar<br>Deputy Director Procurement<br>Mehran University of Engineering & Technology                              | Member   |
| 6. | Mr. Azharuddin Shaikh<br>Deputy Director P&D Cell<br>Liaquat University of Medical & Health Sciences                                   | Member   |
| 7. | Mr. Tarique Qureshi<br>Purchase & Stores Officer<br>Sindh Agriculture University Tando Jam   | Member   |
| 8. | Mr. Ghulam Murtaza Siyal<br>Controller of Examinations Annual<br>University of Sindh, Jamshoro.  | Member   |
| 9. | Muhammad mashooque Siddiqui<br>Director Procurement<br>University of Sindh<br>Jamshoro.  | Member   |

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*A.M. 10*

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

*Absent*

*[Handwritten signature]*  
25/08/16

*[Handwritten signature]*  
25/08/2016



**UNIVERSITY OF SINDH, JAMSHORO**  
**OFFICE OF THE DIRECTOR PROCUREMENT**



**Attendance Sheet of Dealers for Tender of Water Tankers for University of Sindh, Jamshoro.**  
**Tender held on August 05, 2016.**

1.	M/s Al-Baskah Enterprises Hyd.	
2.	M/s S.S Trading Company Hyd.	
3.	M/s Bhitkai Enterprises Hyd.	Mellin
4.		
5.		
6.		
7.		



# UNIVERSITY OF SINDH

DIRECTOR PROCUREMENT OFFICE



## TENDER NOTICE

Sealed tenders are invited through single stage two envelopes procedure according to SPPRA rules 2010 updated for the procurement of following material/equipments for University of Sindh, Jamshoro from the interested Supplier/Contractors/Companies/Firms and Wholesale Supplier registered with income tax, sales tax and Sindh Revenue Board and not be black listed in any Government/Semi Government organizations. It is also advised that please submit separate envelopes for each dully marked with technical and financial proposal.

S. No.	Name of Work	Earnest Money	Tender Fee
1.	(A) Transport Material (Tyres & Batteries)	2%	PKR. Rs.3,000/-
2.	(B) Fuel Dispensing Units		
3.	(C) Water Tankers		

The schedule of tender process is as under:

Schedule	Tender Opening Date/Time	Venue
Tender Documents will be issued from <b>July 13, 2016</b> to <b>August 04, 2016</b> from <b>9:00am</b> to <b>03:00pm</b> .	<b>August 05, 2016</b> at <b>12:00pm</b>	Director Procurement Office, University of Sindh, Jamshoro at Bungalow No. A-5, Vice-Chancellor's Road
Tender Documents will be received back upto <b>August 05, 2016</b> at <b>11:00am</b> at Director Procurement Office, University of Sindh, Jamshoro at Bungalow No. A-5, Vice-Chancellor's Road.		

The tender document can be had from the office of the Director Procurement, Bungalow No. A-05 Vice Chancellor's Road, University of Sindh, Jamshoro at the cost of Rs. 3,000/- each in shape of pay order of Account No. CD-1, University of Sindh, Jamshoro (Non-refundable). The financial proposals will be opened only of the technically qualified bidders who will be conveyed through letters date and time of opening. The financial proposal/bid of unqualified bidders will be returned unopened to them. Details of terms and conditions are given in the tenders form.

Dealers will have to produce Bid Security at 2% of the offered bid in the shape of Pay Order/Bank Draft in the name of University of Sindh, failing which the tender document will not be entertained.

In case of unavoidable circumstances on submission/opening date & time or if government declares Holiday the tender shall be submitted/opened on the next working day at the same time & venue.

The University authorities (Procuring agency) may reject all or any bids subject to the relevant provisions of PPRA Rules.

**Director Procurement**  
University of Sindh, Jamshoro

Telephone: 022-9213224 - 022-9213181-9 Ext: 2029

PID/16/97472

The Vice-Chancellor,  
 University of Sindh, Jamshoro  
 Date: 12/3/16  
 4722

*A.O. Transport - Director Procurement*









# UNIVERSITY OF SINDH

ALLAMA I. I. KAZI CAMPUS, JAMSHORO SINDH, PAKISTAN



REGISTRAR

NO.ADMN:-4790  
DATED:-18-11-2015

ORDER

In continuation to these office order No.Admn:/4790, 2659 & 2953 dated 23.09.2014, 01.07.2015 & 15.07.2015, the Vice-Chancellor, University of Sindh, is pleased to re-constitute the Sindh University Purchase Committee for a period of one year with immediate effect, as under:

- |    |   |          |
|----|---|----------|
| 1. | Prof. Dr. Khalil-u-Rehman Khumbhati,<br>Professor, Institute of Information and Communication Technology,<br>University of Sindh  | Convenor |
| 2. | Prof. Dr. Akhter Hussain Mughal,<br>Director, Institute of Physics,<br>University of Sindh  | Member   |
| 3. | Dr. Arfana Mallah<br>Associate Professor<br>Dr. M.A Kazi Institute of Chemistry<br>University of Sindh                            | Member   |
| 4. | Mr. Abdul Latif Soomro<br>Director Finance,<br>University of Sindh  | Member   |
| 5. | Mr. Abdul Ghafoor Kandhar<br>Deputy Director Procurement,<br>Mehran University of Engineering Science & Technology, Jamshoro      | Member   |
| 6. | Mr. Azharuddin Shaikh,<br>Deputy Director Purchase & Stores Cell,<br>Liaquat University of Medical & Health Sciences,<br>Jamshoro | Member   |
| 7. | Mr. Tarique Qureshi<br>Purchase & Stores Officer<br>Sindh Agriculture University<br>Tando Jam.                                    | Member   |
| 8. | Mr. Ghulam Murtaza Siyal,<br>Controller of Examinations (Annual),<br>University of Sindh.   | Member   |
| 9. | Mr. Muhammad Mashooque Siddiqui,<br>Purchase & Stores Officer,<br>University of Sindh.  | Member   |

(Ghulam Muhammad Bhutto)  
REGISTRAR

COPY TO ALL CONCERNED

Inward/Outward No. ST/1076  
Date: 18/11/15  
Purchase & Store Section  
University of Sindh Jamshoro



**UNIVERSITY OF SINDH**  
JAMSHORO SINDH, PAKISTAN




REGISTRAR

NO.ADMN:- 1764  
DATED: 20-11-2015

**NOTIFICATION**

The Vice-Chancellor, University of Sindh is pleased to constitute the Sindh University Complaint Redressal Committee according to SPPRA Rules 2010 (Amended 2013):

- |    |  |          |
|----|--|----------|
| 1. | <b>Prof. Dr. Sarfraz Hussain Solangi,</b><br>Pro-Vice-Chancellor,<br>Sindh University Campus, Thatta.  | Convener |
| 2. | <b>Prof. Dr. Muhammad Siddique Kalhoro,</b><br>Pro-Vice-Chancellor,<br>Sindh University Laar Campus, Badin.                                    | Member   |
| 3. | <b>Mr. Ghulam Hussain Mahesar,</b><br>Associate Professor,<br>Civil Department,<br>Mehran University of Engineering & Technology,<br>Jamshoro. | Member   |

  
(Ghulam Muhammad Bautto)  
REGISTRAR

**Copy to all concerned.**



**UNIVERSITY OF SINDH, JAMSHORO**  
**OFFICE OF THE DIRECTOR PROCUREMENT**



No. DP/ 2386  
Date: 25.08.2016.

To,

Mr. Muhammad Ayub Ali Khan  
The Deputy Director (A & F)  
Sindh Public Procurement Regulatory Authority  
Block-8, Sindh Secretariat 4A, Court Road Karachi

**Subject: Uploading of Bid Evaluation Report and Comparative Statement of Tender for Procurement of Fuel Dispensing Units for Sindh University Petrol Pump for the Year 2016-2017 SPPRA ID # 29513 NIT # PID (H) 97478.**


Dear Sir,

Please refer to SPPRA Tender ID # 29513, I am enclosing herewith the BER alongwith following documents of Tender for procurement of Fuel Dispensing Units for Sindh University Petrol Pump year 2016-2017 for uploading the same on SPPRA Website.

1. Original Bid Evaluation Report
2. Original Comparative Statement
3. Minutes of Bid opening meeting
4. Attendance Sheet of Procurement Committee
5. Attendance Sheet of Dealers
6. New Papers Clipping
7. Notification of Procurement Committee
8. Notification of Complaint Redressal Committee

Your cooperation in this respect will be highly appreciated.

Yours Faithfully,

  
Director Procurement  
University of Sindh  
Jamshoro.

F.W.C.s for Information to:

1. The Secretary to the Worthy Vice Chancellor, University of Sindh, Jamshoro.
2. The Registrar University of Sindh, Jamshoro.
3. The Director Finance, University of Sindh, Jamshoro
4. The Convenor Procurement Committee, University of Sindh, Jamshoro



**UNIVERSITY OF SINDH, JAMSHORO**  
**OFFICE OF THE DIRECTOR PROCUREMENT**



02

**Bid Evaluation Report for Procurement of Fuel Dispensing Units for Sindh University Petrol Pump for the year 2016-2017 Tender Held on 05 August 2016**

01 Name of Procurement : University of Sindh  
 02 Tender Reference No. : PID (H) 97478  
 03 Tender description / Name of work / Item : Fuel Dispensing Units  
 04. Method of Procurement : Inviting Tender  
 05. Tender Published : SPPRA ID /29513 Dated: 11-07-2016 News Paper: Daily Ibrat dated 5-7-16  
 Daily Jang dated 09-07.16, Daily Dawn dated 06-07-2016  
 06. Total bid documents sold : Three  
 07. Total bid received : Three  
 08. Technical bid opening date : 05.08.2016  
 09. No. of bid technically qualified : Three  
 10. Bid (s) Rejected : Nil  
 11. Financial bid opening dated : 05.08.2016

*(Signature)*

**Prof. Dr. Khalil-u-Rehman Khumhbati,**  
Member Purchase Committee  
University of Sindh

**Prof. Dr. Akhter Hussain Mughal**  
Member Purchase Committee  
University of Sindh

**Dr. Arifana Mallah**  
Member Purchase Committee  
University of Sindh

**Abdul Latif Soomro**  
Member Purchase Committee  
University of Sindh

**Abdul Ghafoor Kandhar**  
Member Purchase Committee  
Mehran University

**Muhammad Mashooque Siddiqui**  
Member Purchase Committee  
University of Sindh

*(Signature)*

**Azharuddin Shaikh**  
Member Purchase Committee  
L.U.M.H.S, Jamshoro

**Tariq Qureshi**  
Member Purchase Committee  
Sindh Agriculture University

**Ghulam Muftaza Siyal**  
Member Purchase Committee  
University of Sindh

*(Signature)*

**Muhammad Mashooque Siddiqui**  
Member Purchase Committee  
University of Sindh

**12. Bid Evaluation report**

S.#	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for Acceptance / Rejection	Remark
01	M/s Ani Trading Company Hyderabad	Rs.1,169,358.00	1 <sup>st</sup>	N/A	Lowest in Two Items	Rate wise comparative statement is attached
03	M/s Greaves Pakistan Pvt Ltd. Karachi	Rs.1,471,741.00	2 <sup>nd</sup>	N/A	Lowest in One Item	
02	M/s S.S Trading Company Hyderabad	Rs.2,210,000.00	3 <sup>rd</sup>	N/A	Accepted and Rats are on High Side	

**Remarks / Recommendation of Purchase Committee**

The supply order will be issued to the lowest vendors for their offered lowest rates.



Prof. Dr. Khalil-u-Rehman Khumhbati,  
Convenor Purchase Committee  
University of Sindh

0.00-20



Dr. Arif Malik  
Member Purchase Committee  
University of Sindh



Abdul Latif Soomro  
Member Purchase Committee  
University of Sindh



Abdul Ghafoor Kandhar  
Member Purchase Committee  
Mehran University



Azharuddin Shaikh  
Member Purchase Committee  
L.U.M.H.S, Jamshoro



Tariq Qureshi  
Member Purchase Committee  
Sindh Agriculture University



Ghulam Muftaza Siyal  
Member Purchase Committee  
University of Sindh



Muhammad Mashooque Siddiqui  
Member Purchase Committee  
University of Sindh

Office of the Director Procurement, University of Sindh, Jamshoro  
Comparative Statement for Procurement the Fuel Dispensing Units for S.U. Petrol Pump for the year 2016-2017 Tender Held on Dated: 05-08-2016

S.#	Name of Items	Qty	M/s Greaves Pakistan Pvt Ltd. Karachi	M/s S.S Trading Company Hyderabad	M/s Ani Trading Company Hyderabad
01.	Fuel Dispensing Unit single suction double delivery unit for Petrol Tatsuno etc complete in all respect good quality or equivalent	1	(i) Rs.915,960.00 USA (ii) Rs.543,699.00 China	Rs.780,000.00 AEI Advance Electronics	Rs.389,786.00 Tatsuno
02.	Fuel Dispensing Unit single suction double delivery unit for Diesel Tatsuno etc complete in all respect good quality or equivalent	1	(i) Rs.915,960.00 USA (ii) Rs.543,699.00 China	Rs.780,000.00 AEI Advance Electronics	Rs.389,786.00 Tatsuno
03.	Fuel Dispensing Unit single suction Single delivery unit for Diesel / Petrol Tatsuno etc complete in all respect good quality or equivalent	1	(i) Rs.778,566.00 USA (ii) Rs.384,343.00 China	Rs.650,000.00 AEI Advance Electronics	Rs.389,786.00 Tatsuno



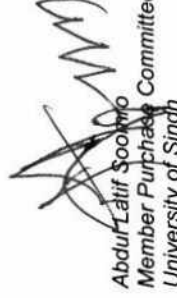
Prof. Dr. Khalil-u-Rehman Khumbhali,  
Convener Purchase Committee  
University of Sindh



Prof. Dr. Akhter Hussain Mughal  
Member Purchase Committee  
University of Sindh



Dr. Arfana Mallah  
Member Purchase Committee  
University of Sindh



Abdul Latif Soomro  
Member Purchase Committee  
University of Sindh



Abdul Ghafoor Kandhar  
Member Purchase Committee  
Mehran University



Azharuddin Shaikh  
Member Purchase Committee  
L.U.M.H.S, Jamshoro



Tanzeem Qureshi  
Member Purchase Committee  
Sindh Agriculture University



Ghulam Murtaza Syed  
Member Purchase Committee  
University of Sindh



Muhammad Mashooque Siddiqui  
Member Purchase Committee  
University of Sindh





**UNIVERSITY OF SINDH, JAMSHORO**  
**OFFICE OF THE DIRECTOR PROCUREMENT**



SPRRA ID# / 29513 NIT PID (H) 97478 11.07.2016

METHOD & PROCEDURE OF PROCUREMENT. Fuel Dispensing Units (Single Stage two Envelop)

**MINUTES OF BID OPENING MEETING**

A meeting of the Procurement Committee of University of Sindh was held on 05.08.2016 for opening the bids received in respect of Subject NIT till the deadlines of submission. The meeting was attended by following members of Procurement Committee and the representative of bidders (attendance sheet is enclosed).

- |    |  |          |
|----|--|----------|
| 1. | Prof. Dr. Khalil-u-Rehman Khumbhati<br>Professor, Institute of Information & Communication Technology<br>University of Sindh, Jamshoro   | Convenor |
| 2. | Prof. Dr. Akhtar Hussain Mughal<br>Dean Faculty of Natural Sciences<br>University of Sindh, Jamshoro   | Member   |
| 3. | Dr. Arfana Mallah<br>Associate Professor<br>Dr. M.A Kazi Institute of Chemistry<br>University of Sindh, Jamshoro   | Member   |
| 4. | Mr. Abdual Latif Soomro<br>Director Finance<br>University of Sindh, Jamshoro.  | Member   |
| 5. | Mr. Abdul Ghafoor Kandhar<br>Deputy Director Procurement<br>Mehran University of Engineering & Technology, Jamshoro  | Member   |
| 6. | Mr. Azharuddin Shaikh<br>Deputy Director P& D Cell<br>Liaquat University of Medical & Health Sciences, Jamshoro  | Member   |
| 7. | Mr. Ghulam Murtaza Siyal<br>Controller of Examinations Annual<br>University of Sindh, Jamshoro.  | Member   |
| 8. | Mr. Muhammad mashooque Siddiqui<br>Director Procurement<br>University of Sindh, Jamshoro.  | Member   |
| 9. | Mr. Tarique Qureshi Purchase & Stores Officer Sindh Agriculture University Tando Jam<br>Member Procurement Committee was absent in the opening of Tender as we have issued letter No.DP/2024 dated 25-07-2016 (copy attached). |          |

The following bidders submitted their bids till the deadlines of submission:

1. M/s Greaves Pakistan Pvt Ltd. Karachi
2. M/s S.S Trading Company Hyderabad
3. M/s Ani Trading Company Hyderabad

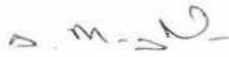
The bids were opened at 12:00 in presence of the above mentioned participants and rates quoted by the bidders were read aloud and encircled by the Convenor Procurement Committee. All the member of the Procurement Committee signed each and every page of proposal / bids do not contain any over-writing or cutting. (Also mention cutting of over writing if any).

The Committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.



*Prof. Dr. Khalil-u-Rehman Khumhbaty,  
Convenor Purchase Committee  
University of Sindh*



*Prof. Dr. Akhter Hussain Mughal  
Member Purchase Committee  
University of Sindh*



*Dr. Arfana Mallah  
Member Purchase Committee  
University of Sindh*



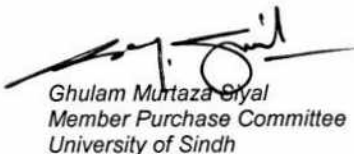
*Abdul Latif Soomro  
Member Purchase Committee  
University of Sindh*



*Abdul Ghafoor Kandhar  
Member Purchase Committee  
Mehran University*



*Azharuddin Shaikh  
Member Purchase Committee  
L.U.M.H.S, Jamshoro*



*Ghulam Murtaza Syal  
Member Purchase Committee  
University of Sindh*



*Muhammad Mashooque Siddiqui  
Member Purchase Committee  
University of Sindh*



**UNIVERSITY OF SINDH, JAMSHORO**  
**OFFICE OF THE DIRECTOR PROCUREMENT**



**Attendance Sheet of Procurement Committee for Participation in the Tender of Transport Material (Tyres & Batteries), Fuel Dispensing Units & Water Tanker for University of Sindh for the year 2016-217. Tender held on August 05, 2016.**

- |    |  |          |
|----|--|----------|
| 1. | Prof. Dr. Khalil-u-Rehman Khumbhati<br>Professor, Institute of Information & Communication Technology<br>University of Sindh, Jamshoro | Convenor |
| 2. | Prof. Dr. Akhtar Hussain Mughal<br>Dean Faculty of Natural Sciences<br>University of Sindh, Jamshoro                                   | Member   |
| 3. | Dr. Arfana Mallah<br>Associate Professor<br>Dr. M.A Kazi Institute of Chemistry<br>University of Sindh, Jamshoro                       | Member   |
| 4. | Mr. Abdual Latif Soomro<br>Director Finance<br>University of Sindh, Jamshoro.  | Member   |
| 5. | Mr. Abdul Ghafoor Kandhar<br>Deputy Director Procurement<br>Mehran University of Engineering & Technology                              | Member   |
| 6. | Mr. Azharuddin Shaikh<br>Deputy Director <del>P&amp;D Cell</del> <i>Qec</i><br>Liaquat University of Medical & Health Sciences         | Member   |
| 7. | Mr. Tarique Qureshi<br>Purchase & Stores Officer<br>Sindh Agriculture University Tando Jam   | Member   |
| 8. | Mr. Ghulam Murtaza Siyal<br>Controller of Examinations Annual<br>University of Sindh, Jamshoro.  | Member   |
| 9. | Muhammad mashooque Siddiqui<br>Director Procurement<br>University of Sindh<br>Jamshoro.  | Member   |

*[Signature]*

*A.M. 20*

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

*Abce*

*[Signature]*  
05/08/16

*[Signature]*  
5/8/2016



**UNIVERSITY OF SINDH, JAMSHORO**  
**OFFICE OF THE DIRECTOR PROCUREMENT**



Attendance Sheet of Dealers for Tender of Fuel Dispensing Units for University of Sindh, Jamshoro. Tender held on August 05, 2016.

Kashif Memon

1.	M/s Greaves Pakistan Pvt (Ltd) Karachi	(K)
2.	M/s S.S. Trading Company Hyd.	<del>_____</del>
3.	M/s A.N.I Trading Company Hyd.	<del>_____</del>
4.	_____	_____
5.	_____	_____
6.	_____	_____
7.	_____	_____



# UNIVERSITY OF SINDH

## DIRECTOR PROCUREMENT OFFICE



# TENDER NOTICE

Sealed tenders are invited through single stage two envelopes procedure according to SPPRA rules 2010 updated for the procurement of following material/equipments for University of Sindh, Jamshoro from the interested Supplier/Contractors/Companies/Firms and Wholesale Supplier registered with income tax, sales tax and Sindh Revenue Board and not be black listed in any Government/Semi Government organizations. It is also advised that please submit separate envelopes for each dully marked with technical and financial proposal.

S. No.	Name of Work	Earnest Money	Tender Fee
1.	(A) Transport Material (Tyres & Batteries)	2%	PKR. Rs.3,000/-
2.	(B) Fuel Dispensing Units		
3.	(C) Water Tankers		

The schedule of tender process is as under:

Schedule	Tender Opening Date/Time	Venue
Tender Documents will be issued from <b>July 13, 2016 to August 04, 2016</b> from <b>9:00am to 03:00pm</b> .	<b>August 05, 2016</b> <b>at 12:00pm</b>	Director Procurement Office, University of Sindh, Jamshoro at Bungalow No. A-5, Vice-Chancellor's Road
Tender Documents will be received back upto <b>August 05, 2016 at 11:00am</b> at Director Procurement Office, University of Sindh, Jamshoro at Bungalow No. A-5, Vice-Chancellor's Road.		

The tender document can be had from the office of the Director Procurement, Bungalow No. A-05 Vice Chancellor's Road, University of Sindh, Jamshoro at the cost of Rs. 3,000/- each in shape of pay order of Account No. CD-1, University of Sindh, Jamshoro (Non-refundable). The financial proposals will be opened only of the technically qualified bidders who will be conveyed through letters date and time of opening. The financial proposal/bid of unqualified bidders will be returned unopened to them. Details of terms and conditions are given in the tenders form.

Dealers will have to produce Bid Security at 2% of the offered bid in the shape of Pay Order/Bank Draft in the name of University of Sindh, failing which the tender document will not be entertained.

In case of unavoidable circumstances on submission/opening date & time or if government declares Holiday the tender shall be submitted/opened on the next working day at the same time & venue.

The University authorities (Procuring agency) may reject all or any bids subject to the relevant provisions of PPRR Rules.

**Director Procurement**  
University of Sindh, Jamshoro

Telephone: 022-9213224 - 022-9213181-9 Ext: 2029

PID/197476

The Vice-Chancellor,  
University of Sindh, Jamshoro  
Date: 12/7/16  
4722

A.O. Transport - / Director Procurement



# UNIVERSITY OF SINDH

## DIRECTOR PROCUREMENT OFFICE



انکم ٹیکس، سٹیکس اور سندھ یونیورسٹی بورڈ سے رجسٹرڈ دلچسپی رکھنے والے سپلائرز/کنٹریکٹرز/سپلائرز جنہیں کسی بھی گورنمنٹ/پبلک سروس ڈیپارٹمنٹ سے یونیورسٹی آف سندھ، جامشورو کیلئے درج ذیل اشیا/آلات کی فراہمی کی خاطر تازہ ترین ایس بی بی آر سے زائد 2010ء کے مطابق ایک سرمدہ دفاعی طریقہ کار پر سرٹیفائیڈ ریزرو طلب ہیں۔ ازراہ کرم اس بات کا خیال رہے کہ ہر ایک کیلئے علیحدہ علیحدہ لفافے جمع کروائے جائیں جن پر ٹیکنیکل اور نفاذ پر پوزل واضح طور پر درج ہو۔

نمبر شمار	اشیا کے نام	ذریعہ	ٹینڈر ٹیس
01	(1) ٹرانسپورٹ اشیا (ٹانڈر اور بیٹریں)	2%	3,000/- پاکستانی روپے
02	(ب) لیول ڈسٹریبٹنگ پوسٹ		
03	(ج) ڈائریکٹرز		

ٹینڈر کی کارروائی کا شیڈول درج ذیل ہے:

مقام	ٹینڈر کھلنے کی تاریخ / وقت	شیڈول
دفتر ڈائریکٹر پروکیورمنٹ واقع بنگلو نمبر A-5، واکس چائٹرز روڈ، یونیورسٹی آف سندھ، جامشورو	05 اگست 2016ء دوپہر 12:00 بجے	ٹینڈر دستاویزات کا تاریخ 13 جولائی 2016ء تا 04 اگست 2016ء سے 09:00 بجے سے 03:00 بجے تک ہوگا ٹینڈر روز 05 اگست 2016ء صبح 11:00 بجے تک ڈائریکٹر پروکیورمنٹ کے دفتر واقع بنگلو نمبر A-5، واکس چائٹرز روڈ، یونیورسٹی آف سندھ، جامشورو میں جمع کیے جائیں گے

ٹینڈر دستاویزات ڈائریکٹر پروکیورمنٹ کے دفتر واقع بنگلو نمبر A-5، واکس چائٹرز روڈ، یونیورسٹی آف سندھ، جامشورو سے 3,000/- روپے بھٹل ہے آرڈر بنام اکاؤنٹ نمبر CD-1، یونیورسٹی آف سندھ، جامشورو (تاقابل واپسی) کی ادائیگی کے عوض حاصل کی جاسکتی ہیں۔ صرف ٹیکنیکل کوالیفیکیشن بولی دہندگان کے نفاذ پر پوزل کو ملے جائیں گے جن کو بذریعہ ٹینڈر پوزل کھلنے کی تاریخ اور وقت سے مطلع کر دیا جائے گا۔ کوالیفیکیشن نہ کرنے والے بولی دہندگان کے نفاذ پر پوزل/بڈ کو ملے بغیر انھیں واپس کر دیے جائیں گے۔ شرائط و ضوابط کی تفصیلات ٹینڈر فارم میں درج ہیں۔

ڈائریکٹر پروکیورمنٹ کے دفتر 2% بولی ضمانت بھٹل ہے آرڈر/چیک ڈرافٹ بنام یونیورسٹی آف سندھ پیش کرنا ہوگا۔ ناکامی کی صورت میں ٹینڈر دستاویزات پر فوراً واپس کیا جائے گا۔

ٹینڈر جمع کروانے/کھلنے کی تاریخ اور وقت پر نامساعد حالات یا حکومت کی جانب سے تعطیل کا اعلان ہونے کی صورت میں ٹینڈر ڈالنے کے کام والے دن اسی وقت اور مقام پر جمع کیے کھولے جائیں گے۔

یونیورسٹی آف سندھ (PPRA) کے متعلقہ دفاتر کے مطابق تمام پاسکی بھی پیشکش کو مسترد کر سکتی ہیں۔

ڈائریکٹر پروکیورمنٹ  
یونیورسٹی آف سندھ، جامشورو

*Handwritten signature and stamp*

Chancellor,  
Jamshoro  
Dated 12/7/16  
5724



انٹار 5 جولاء 2016 ع



# UNIVERSITY OF SINDH

DIRECTOR PROCUREMENT OFFICE



## تعمیراتی کاموں کی خریداری

ایم پی سی، سٹریٹنگس اور سندھ یونیورسٹی بورڈ سے رجسٹرڈ ڈیپٹی رکنے والے سپلائرز/کنٹریکٹرز/انجینئرز/فرمز اور ہول سیل سپلائرز جن میں کسی بھی گورنمنٹ/سی گورنمنٹ ادارے کے ایکسٹنڈڈ لیٹ اسٹورڈ ہونے پر بندوشی آف سندھ، جامشورو کیلئے درج ذیل اشیاء آلات کی فراہمی کی خاطر تازہ ترین ایس بی بی آر سے زبردستی 2010ء کے مطابق ایک مرحلہ دو لغائی طریقہ کار پر مہر شدہ درخواستیں مطلوب ہیں۔ سزاوارکرم اس بات کا خیال رہے کہ ہر ایک کیلئے علیحدہ علیحدہ لفافے جمع کرنا ہے جن میں جن پر پینٹیکل اور فنکشنل پروپوزل واضح طور پر درج ہو۔

نمبر شمار	اشیاء کے نام	دریعیانہ	نیشنل نمبر
01	(ا) نر اسپورٹ ایشیا (ٹائر اور بیئرز)		
02	(ب) نیول ڈیمینٹیک پینٹس	2%	3,000/- پاکستانی روپے
03	(ج) واٹر پینٹرز		

نیشنل کارروائی کا شیڈول درج ذیل ہے:

مقام	نیشنل کھلنے کی تاریخ / وقت	شیڈول
دفتر ڈائریکٹر پروکیورمنٹ واقع بلوک نمبر 5-A، وائس چانسلر روڈ، یونیورسٹی آف سندھ، جامشورو	05 اگست 2016ء دوپہر 12:00 بجے	نیشنل دستاویزات کا اجراء 13 جولائی 2016ء تا 04 اگست 2016ء صبح 09:00 سے سہ پہر 03:00 بجے تک ہوگا نیشنل 05 اگست 2016ء صبح 11:00 بجے تک ڈائریکٹر پروکیورمنٹ کے دفتر واقع بلوک نمبر 5-A، وائس چانسلر روڈ، یونیورسٹی آف سندھ، جامشورو میں جمع کیے جائیں گے

نیشنل دستاویزات ڈائریکٹر پروکیورمنٹ کے دفتر واقع بلوک نمبر 5-A، وائس چانسلر روڈ، یونیورسٹی آف سندھ، جامشورو سے -3,000/- روپے بمثل بے آر ڈار نام اکاؤنٹ نمبر CD-1، یونیورسٹی آف سندھ، جامشورو (تفصیلی داہسی) کی ایڈریس کے عوض حاصل کی جاسکتی ہیں۔ صرف ٹیکنیکل کوالیفیکیشن بولی دہندگان کے فنکشنل پروپوزل کو لے جائیں گے جن کو بڈ ریٹریبلز پروپوزل کھلنے کی تاریخ اور وقت سے مطلع کر دیا جائے گا۔ کوالیفائی نہ کرنے والے بولی دہندگان کے فنکشنل پروپوزل بڈ کھولے بغیر واپس کر دیے جائیں گے۔ شرائط و ضوابط کی تفصیلات نیشنل فارم میں درج ہیں۔

ڈیپوزٹ کو پیش کردہ لاگت کا 2% بولی ضمانت بمثل بے آر ڈار بینک ڈرافٹ نام یونیورسٹی آف سندھ پیش کرنا ہوگا۔ تا کا می کی صورت میں نیشنل دستاویزات پر غور نہیں کیا جائے گا۔

نیشنل رجوع کروانے کیلئے کی تاریخ اور وقت پر تاحسد حالات یا حکومت کی جانب سے تعطیل کا اعلان ہونے کی صورت میں نیشنل رزا گئے کام والے دن اسی وقت اور مقام پر جمع کیے اگھولے جائیں گے۔

یونیورسٹی اتھارٹیز (پروکیورمنٹ) پپرا (زور کی متعلقہ دفعات کے مطابق تمام یا کسی بھی پینٹیکل کو مسترد کر سکتی ہیں۔

ڈائریکٹر پروکیورمنٹ  
یونیورسٹی آف سندھ، جامشورو

Telephone: 022-9213224 - 022-9213181-9 Ext: 2029

PIU/9747

Direct Procurement

VC/OI  
Dated 12/7/16  
4725  
Vice-Chancellor,  
University of Sindh, Jamshoro



# UNIVERSITY OF SINDH

ALLAMA I. I. KAZI CAMPUS, JAMSHORO SINDH, PAKISTAN



REGISTRAR

NO.ADMN:-4740  
DATED:-18-11-2015

ORDER

In continuation to these office order No.Admn:/4790, 2659 & 2953 dated 23.09.2014, 01.07.2015 & 15.07.2015, the Vice-Chancellor, University of Sindh, is pleased to re-constitute the Sindh University Purchase Committee for a period of one year with immediate effect, as under:

- |    |   |          |
|----|---|----------|
| 1. | Prof. Dr. Khalil-u-Rehman Khumbhati,<br>Professor, Institute of Information and Communication Technology,<br>University of Sindh  | Convenor |
| 2. | Prof. Dr. Akhter Hussain Mughal,<br>Director, Institute of Physics,<br>University of Sindh  | Member   |
| 3. | Dr. Arfana Mallah<br>Associate Professor<br>Dr. M.A Kazi Institute of Chemistry<br>University of Sindh                            | Member   |
| 4. | Mr. Abdul Latif Soomro<br>Director Finance,<br>University of Sindh  | Member   |
| 5. | Mr. Abdul Ghafoor Kandhar<br>Deputy Director Procurement,<br>Mehran University of Engineering Science & Technology, Jamshoro      | Member   |
| 6. | Mr. Azharuddin Shaikh,<br>Deputy Director Purchase & Stores Cell,<br>Liaquat University of Medical & Health Sciences,<br>Jamshoro | Member   |
| 7. | Mr. Tarique Qureshi<br>Purchase & Stores Officer<br>Sindh Agriculture University<br>Tando Jam.                                    | Member   |
| 8. | Mr. Ghulam Murtaza Siyal,<br>Controller of Examinations (Annual),<br>University of Sindh.   | Member   |
| 9. | Mr. Muhammad Mashooque Siddiqui,<br>Purchase & Stores Officer,<br>University of Sindh.  | Member   |

(Ghulam Muhammad Bhutto)  
REGISTRAR

COPY TO ALL CONCERNED

Inward/Outward No. ST/1076  
Date: 18/11/15  
Purchase & Store Section  
University of Sindh Jamshoro





**UNIVERSITY OF SINDH**  
JAMSHORO SINDH, PAKISTAN




REGISTRAR

NO.ADMN:- 4764  
DATED: 20-11-2015

**NOTIFICATION**

The Vice-Chancellor, University of Sindh is pleased to constitute the Sindh University Complaint Redressal Committee according to SPPRA Rules 2010 (Amended 2013):

1. **Prof. Dr. Sarfraz Hussain Solangi,** Convener  
Pro-Vice-Chancellor,  
Sindh University Campus, Thatta.
2. **Prof. Dr. Muhammad Siddique Kalhoro,** Member  
Pro-Vice-Chancellor,  
Sindh University Laar Campus, Badin.
3. **Mr. Ghulam Hussain Mahesar,** Member  
Associate Professor,  
Civil Department,  
Mehran University of Engineering & Technology,  
Jamshoro.

  
20/11/2015  
(Ghulam Muhammad Bautto)  
REGISTRAR

**Copy to all concerned.**



**UNIVERSITY OF SINDH, JAMSHORO**  
**OFFICE OF THE DIRECTOR PROCUREMENT**



No. DP/ 2388  
Date: 25.08.2016.

To,

Mr. Muhammad Ayub Ali Khan  
The Deputy Director (A & F)  
Sindh Public Procurement Regulatory Authority  
Block-8, Sindh Secretariat 4A, Court Road Karachi

**Subject: Uploading of Bid Evaluation Report and Comparative Statement of Tender for Procurement of Transport Material (Tyres and Batteries) for University of Sindh for the Year 2016-2017 SPPRA ID # 29513 NIT # PID (H) 97478.**


Dear Sir,

Please refer to SPPRA Tender ID # 29513, I am enclosing herewith the BER alongwith following documents of Tender for procurement of Transport Material (Tyres and Batteries) for University of Sindh year 2016-2017 for uploading the same on SPPRA Website.

1. Original Bid Evaluation Report
2. Original Comparative Statement
3. Minutes of Bid opening meeting
4. Attendance Sheet of Procurement Committee
5. Attendance Sheet of Dealers
6. New Papers Clipping
7. Notification of Procurement Committee
8. Notification of Complaint Redressal Committee

Your cooperation in this respect will be highly appreciated.

Yours Faithfully,

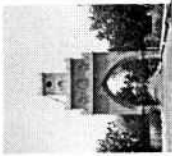
  
Director Procurement  
University of Sindh  
Jamshoro.

F.W.C.s for Information to:

1. The Secretary to the Worthy Vice Chancellor, University of Sindh, Jamshoro.
2. The Registrar University of Sindh, Jamshoro.
3. The Director Finance, University of Sindh, Jamshoro
4. The Convenor Procurement Committee, University of Sindh, Jamshoro



**UNIVERSITY OF SINDH, JAMSHORO**  
OFFICE OF THE DIRECTOR PROCUREMENT



01

**Bid Evaluation Report for Procurement of Transport Material (Tyres and Batteries) for the year 2016-2017 Tender Held on 05 August 2016**

01	Name of Procurement	:	University of Sindh
02	Tender Reference No.	:	PID (H) 97478
03	Tender description / Name of work / Item	:	Transport Material (Tyres and Batteries)
04.	Method of Procurement	:	Inviting Tender
05.	Tender Published	:	SPPRA ID /29513 Dated: 11-07-2016 News Paper: Daily Ibrat dated 5-7-16 Daily Jang dated 09-07.16 , Daily Dawn dated 06-07-2016
06.	Total bid documents sold	:	Six
07.	Total bid received	:	Four
08.	Technical bid opening date	:	05.08.2016
09.	No. of bid technically qualified	:	Four
10.	Bid (s) Rejected	:	Nil
11.	Financial bid opening dated	:	05.08.2016

*(Handwritten signature)*

**Prof. Dr. Khalil-ur-Rehman Khumbhati,**  
Convenor Purchase Committee  
University of Sindh

*(Handwritten signature)*

**Prof. Dr. Akhter Hussain Mughal**  
Member Purchase Committee  
University of Sindh

*(Handwritten signature)*

**Dr. Arfana Mallah**  
Member Purchase Committee  
University of Sindh

*(Handwritten signature)*

**Abdul Latif Soomro**  
Member Purchase Committee  
University of Sindh

*(Handwritten signature)*

**Abdul Ghafoor Kandhar**  
Member Purchase Committee  
Mehran University

*(Handwritten signature)*

**Azharuddin Shaikh**  
Member Purchase Committee  
L.U.M.H.S, Jamshoro

*(Handwritten signature)*

**Tariq Qureshi**  
Member Purchase Committee  
Sindh Agriculture University

*(Handwritten signature)*

**Ghulam Murtaza Syal**  
Member Purchase Committee  
University of Sindh

*(Handwritten signature)*

**Muhammad Mashooque Siddiqui**  
Member Purchase Committee  
University of Sindh

**12. Bid Evaluation report**

S.#	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for Acceptance / Rejection	Remark
01	M/s M.S International Hyderabad	Rs.732,660.00	1 <sup>st</sup>	N / A	Lowest in few Items	Rate wise comparative statement is attached
02	M/s S.S Trading Company Hyderabad	Rs.781,820.00	2 <sup>nd</sup>	N / A	Lowest in few Items	
03	M/s Al-Qasib Traders Hyderabad	Rs.1,380,680.00	3 <sup>rd</sup>	N / A	Lowest in few items	
04	M/s Bhattai Enterprises Hyderabad	Rs.9,100,180.00	4 <sup>th</sup>	N / A	Lowest in few Items	

**Remarks / Recommendation of Purchase Committee**

The supply order will be issued to the lowest vendors for their offered lowest rates.



Prof. Dr. Khalil-u-Rehman Khumhbati,  
Convenor Purchase Committee  
University of Sindh



Prof. Dr. Akhter Hussain Mughal  
Member Purchase Committee  
University of Sindh



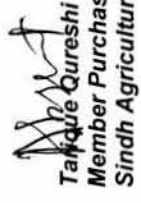
Abdul Laff Soomro  
Member Purchase Committee  
University of Sindh



Abdul Ghafoor Kandhar  
Member Purchase Commi  
Mehran University



Azharuddin-Shaikh  
Member Purchase Committee  
L.U.M.H.S, Jamshoro



Taifque Qureshi  
Member Purchase Committee  
Sindh Agriculture University



Ghulam Murtaza Siyal  
Member Purchase Committee  
University of Sindh



Muhammad Mashooque Siddiqui  
Member Purchase Committee  
University of Sindh

Office of the Director Procurement, University of Sindh, Jamshoro  
Comparative Statement for Procurement the Transport Material (Tyres and Batteries) for the year 2016-2017 Tender Held on Dated: 05-08-2016

S.#	Name of Item Required for Transport Section	Qty	M/s Al-Qasib Traders Hyderabad	M/s M.S International Hyderabad	M/s Bhattai Enterprises Hyderabad	M/s S.S Trading Company Hyderabad	Last year Tender Rate	Market Rate
1.	New Battery CNG 60 11 Plates 45 Amp: 12 Volt AGS equivalent	5 Nos.			6,690.00			6,700.00
2.	New Battery GL R 65 13 Plates 48 Amp: 12 Volt AGS equivalent	3 Nos.			7,000.00			7,300.00
3.	New Battery GR70 9 Plates 50 Amp: AGS 12 Volt or equivalent	3 Nos.			6,500.00			6,600.00
4.	New Battery 80D26R 11 Plates 60 Amp 12 Volt AGS or equivalent	4 Nos.			7,300.00			7,400.00
5.	New Battery GL, GR 85 13 Plates 70 Amp: 12 Volt AGS or equivalent	10 Nos.			8,390.00			8,400.00
6.	New Battery GR 87 11 Plates 72 Amp: 12 Volt AGS or equivalent	5 Nos.			7,840.00			8,900.00
7.	New Battery GR 95 13 Plates 75 Amp 12 Volt AGS or equivalent	5 Nos.			8,870.00			8,900.00
8.	New Battery GR/L 100 15 Plates 90 Amp: 12 Volt AGS or equivalent	5 Nos.			10,000.00		10,800.00	11,000.00
9.	New Battery 6FT120 15 Plates 105 Amp: 12 Volt AGS or equivalent	15 Nos.			11,740.00		11,900.00	12,000.00
10.	New Battery N125 17 Plate 107 Amp: 12 Volt AGS or equivalent	10 Nos.			12,490.00			13,000.00
11.	New Battery GX132 17 Plates 117 Amp: 12 Volt AGS or equivalent	30 Nos.			12,890.00		12,870.00	13,000.00
12.	New Battery GX135 19 Plates 117 Amp: 12 Volt AGS or equivalent	40 Nos.			13,320.00	13,311.00	13,300.00	
13.	New Battery GX165 21 Plates 130 Amp: 12 Volt AGS or equivalent	50 Nos.			15,800.00	16,650.00	16,400.00	
14.	New Battery GX175 23 Plates 140 Amp: 12 Volt AGS or equivalent	4 Nos.			16,800.00	18,000.00	17,375.00	

Prof. Dr. Khalil-u-Rehman Khumhbat, Convener Purchase Committee University of Sindh

Prof. Dr. Akhter Hussain Mughal Member Purchase Committee University of Sindh

Dr. Arif Malik Member Purchase Committee University of Sindh

Abdul Latif Soomro Member Purchase Committee University of Sindh

Abdul Ghafoor Kandhar Member Purchase Committee Mehran University


Azharuddin Shaikh Member Purchase Committee L.U.M.H.S, Jamshoro


Tandil Qureshi Member Purchase Committee Sindh Agriculture University


Ghulam Muftaz Syal Member Purchase Committee University of Sindh


Muhammad Mashooque Siddiqui Member Purchase Committee University of Sindh


S.#	Name of Item Required for Transport Section	Qty	M/s Al-Qasib Traders Hyderabad	M/s M.S International Hyderabad	M/s Bhattai Enterprises Hyderabad	M/s S.S Trading Company Hyderabad	Last year Tender Rate	Market Rate
15.	New Battery GL 190 23 Plates 165 Amp: 12 Volt AGS or equivalent	6 Nos.			19,280.00	21,033.00	20,300.00	
16.	New Battery 195G51F 25 Plates 175 Amp: 12 Volt AGS or equivalent	5 Nos.			22,280.00			23,000.00
17.	New Battery GX200R 27 Plates 190 Amp: 12 Volt AGS or equivalent	20 Nos.			23,200.00		23,400.00	23,500.00
18.	New Battery GX200F 27 Plates 190 Amp: 12 Volt AGS or equivalent	20 Nos.			22,800.00			23,000.00
19.	New Jel Battery 100 AH Polymer Jel NARADA or equivalent	30 Nos.						
20.	New Dry Cell Battery 100 AH	30 Nos.						
21.	Tubeless Tyres Size 175-70-R 13 Dunlop Japan or equivalent for Cultus Car	20 Nos.	7,360.00					8,000.00
22.	Tubeless Tyres Size 185-70- R13 Dunlop Japan for Toyota car or equivalent	10 Nos.						
23.	Tubeless Tyres Size 185-70-R14 Dunlop Japan for Toyota car or equivalent	10 Nos.	8,640.00					8,700.00
24.	Tubeless Tyres Size 195-70-R14 C Dunlop Japan for Toyota Van or equivalent	10 Nos.	9,536.00					9,600.00
25.	Tubeless Tyres Size 195-70-R15 C Dunlop Japan for Toyota Van or equivalent	10 Nos.	13,440.00					13,500.00
26.	Tyres FM super ceat company size 6.50.14 10 Ply with Tube or equivalent for Shehzor	20 Nos.						
27.	Tubeless Tyres Size 185-65-R15 Dunlop Japan for Toyota Corolla car or equivalent	10 Nos.	8,896.00					9,000.00
28.	Tubeless Tyres Size 195-65-R15 Dunlop Japan for Toyota Corolla car or equivalent	10 Nos.	11,456.00					11,500.00
29.	Tubeless Tyres Size 205-65-R15 Dunlop Japan for Toyota Corolla car or equivalent	10 Nos.						
30.	Tyres Size 616 with Tube General or equivalent for for Suzuki Jeep	10 Nos.						


  
Abdul Ghafoor Kandhar  
Member Purchase Committee  
Mehran University


  
Abdul Latif Siddiqui  
Member Purchase Committee  
University of Sindh


  
Dr. Arifana Mallah  
Member Purchase Committee  
University of Sindh


  
Prof. Dr. Akhter Hussain Mughal  
Member Purchase Committee  
University of Sindh

  
Prof. Dr. Khalid Rehman Khumbhali,  
Convener Purchase Committee  
University of Sindh

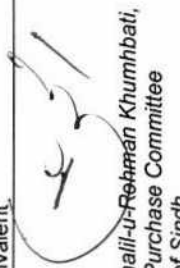
  
Muhammad Mashooque Siddiqui  
Member Purchase Committee  
University of Sindh

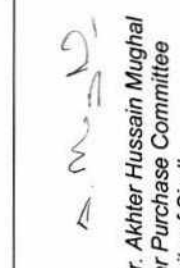
  
Ghulam Muraza Siyal  
Member Purchase Committee  
University of Sindh

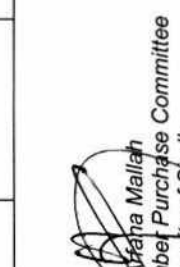
  
Tahir Qureshi  
Member Purchase Committee  
Sindh Agriculture University

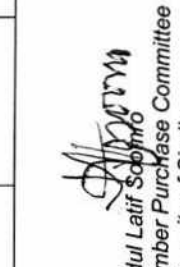
  
Azharuddin Shaikh  
Member Purchase Committee  
L.U.M.H.S, Jamshoro

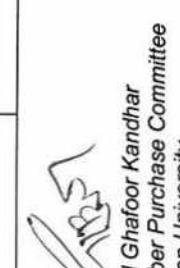
S.#	Name of Item Required for Transport Section	Qty		M/s Al-Qasib Traders Hyderabad	M/s M.S International Hyderabad	M/s Bhattai Enterprises Hyderabad	M/s S.S Trading Company Hyderabad	Last year Tender Rate	Market Rate
31.	Front Tyres Size 7.50x20 / 8 Ply with Tube General or equivalent for Tractor	10	Nos.	14,080.00			16,875.00	17,260.00	
32.	Front Tyres Size 7.50x16/ 6 Ply with Tube General or equivalent for Tractor	10	Nos.	12,160.00			9,563.00	12,600.00	
33.	Front Tyres Size 7.50-20 old model with Tube Russia or equivalent for Tractor	10	Nos.	15,000.00			16,126.00	18,000.00	
34.	Front Tyres Size 900.20 with Tube General company or equivalent for Tractor	10	Nos.				15,375.00	18,000.00	19,000.00
35.	Rear Tyres Size 18.4-15-30 with Tube General or equivalent for Tractor	4	Nos.	48,750.00			85,122.00	86,400.00	
36.	Rear Tyres Size 15.5-38 with Tube General or equivalent for Tractor	4	Nos.	57,000.00			6,902.00	69,111.00	
37.	Tyres FM super ceat company size 900.20 16 Ply with Tube or equivalent for Bedford Buses	14	Nos.		28,290.00	28,400.00	29,322.00		
38.	Tyres FM Super ceat company size 1000.20 16 Ply with Tube or equivalent for Buses	10	Nos.		37,950.00	33,400.00	39,150.00		
39.	Tyres Size 1000.20 16 Ply with Tube Bridgestone or equivalent for Buses	124	Nos.		46,900.00	46,400.00	48,789.00		
40.	Tyres FM Ceat XL RIB 4 Line size 7.50x16 Ply with Tube or equivalent for Hino Coaster Bus	18	Nos.		18,700.00		20,322.00	21,222.00	
41.	Tyres 65-70-12 with Tube Dunlop Japan or equivalent for Suzuki Carry	10	Nos.						
42.	Tyres 165-70-12 with Tube Dunlop Japan or equivalent for Suzuki Carry	10	Nos.						
43.	Tyres 155-70 R-12 with Tube Dunlop Japan or equivalent for Suzuki Carry	10	Nos.						
44.	Tyre 650-14 with Tube General or equivalent	10	Nos.						
45.	Tyres 195-R-14 with Tube General or equivalent	10	Nos.						
46.	Tubeless Tyres Size 185-R14 Dunlop Japan for Suzuki APV or equivalent.	10	Nos.						


  
 Prof. Dr. Khalil-ur-Rehman Khumhbat,  
 Convenor Purchase Committee  
 University of Sindh


  
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 Member Purchase Committee  
 University of Sindh

  
 Dr. Afana Mallah  
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 University of Sindh

  
 Mahamud Mashooque Siddiqui  
 Member Purchase Committee  
 University of Sindh



**UNIVERSITY OF SINDH, JAMSHORO**  
**OFFICE OF THE DIRECTOR PROCUREMENT**



SPRRA ID# / 29513 NIT PID (H) 97478 11.07.2016

METHOD & PROCEDURE OF PROCUREMENT. Transport Material (Tyres & Batteries) Single Stage two Envelop

**MINUTES OF BID OPENING MEETING**

A meeting of the Procurement Committee of University of Sindh was held on 05.08.2016 for opening the bids received in respect of Subject NIT till the deadlines of submission. The meeting was attended by following members of Procurement Committee and the representative of bidders (attendance sheet is enclosed).

- |    |  |          |
|----|--|----------|
| 1. | Prof. Dr. Khalil-u-Rehman Khumbhati<br>Professor, Institute of Information & Communication Technology<br>University of Sindh, Jamshoro   | Convenor |
| 2. | Prof. Dr. Akhtar Hussain Mughal<br>Dean Faculty of Natural Sciences<br>University of Sindh, Jamshoro   | Member   |
| 3. | Dr. Arfana Mallah<br>Associate Professor<br>Dr. M.A Kazi Institute of Chemistry<br>University of Sindh, Jamshoro   | Member   |
| 4. | Mr. Abdual Latif Soomro<br>Director Finance<br>University of Sindh, Jamshoro.  | Member   |
| 5. | Mr. Abdul Ghafoor Kandhar<br>Deputy Director Procurement<br>Mehran University of Engineering & Technology, Jamshoro  | Member   |
| 6. | Mr. Azharuddin Shaikh<br>Deputy Director P& D Cell<br>Liaquat University of Medical & Health Sciences, Jamshoro  | Member   |
| 7. | Mr. Ghulam Murtaza Siyal<br>Controller of Examinations Annual<br>University of Sindh, Jamshoro.  | Member   |
| 8. | Mr. Muhammad mashooque Siddiqui<br>Director Procurement<br>University of Sindh, Jamshoro.  | Member   |
| 9. | Mr. Tarique Qureshi Purchase & Stores Officer Sindh Agriculture University Tando Jam<br>Member Procurement Committee was absent in the opening of Tender as we have issued letter No.DP/2024 dated 25-07-2016 (copy attached). |          |



The following bidders submitted their bids till the deadlines of submission:

1. M/s S.S Trading Company, Hyderabad
2. M/s Bhattai Enterprises, Hyderabad
3. M/s Al-Qasib Traders, Hyderabad
4. M/s M.S International, Hyderabad

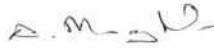
The bids were opened at 12:00 in presence of the above mentioned participants and rates quoted by the bidders were read aloud and encircled by the Convenor Procurement Committee. All the member of the Procurement Committee signed each and every page of proposal / bids do not contain any over-writing or cutting. (Also mention cutting of over writing if any).

The Committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.



Prof. Dr. Khalil-u-Rehman Khumhbaty,  
Convenor Purchase Committee  
University of Sindh



Prof. Dr. Akhter Hussain Mughal  
Member Purchase Committee  
University of Sindh



Dr. Arfa Malik  
Member Purchase Committee  
University of Sindh



Abdul Latif Soomro  
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University of Sindh



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University of Sindh



**UNIVERSITY OF SINDH, JAMSHORO**  
**OFFICE OF THE DIRECTOR PROCUREMENT**



**Attendance Sheet of Procurement Committee for Participation in the Tender of Transport Material (Tyres & Batteries), Fuel Dispensing Units & Water Tanker for University of Sindh for the year 2016-217. Tender held on August 05, 2016.**

- |    |  |          |
|----|--|----------|
| 1. | Prof. Dr. Khalil-u-Rehman Khumbhati<br>Professor, Institute of Information & Communication Technology<br>University of Sindh, Jamshoro | Convenor |
| 2. | Prof. Dr. Akhtar Hussain Mughal<br>Dean Faculty of Natural Sciences<br>University of Sindh, Jamshoro                                   | Member   |
| 3. | Dr. Arfana Mallah<br>Associate Professor<br>Dr. M.A Kazi Institute of Chemistry<br>University of Sindh, Jamshoro                       | Member   |
| 4. | Mr. Abdual Latif Soomro<br>Director Finance<br>University of Sindh, Jamshoro.  | Member   |
| 5. | Mr. Abdul Ghafoor Kandhar<br>Deputy Director Procurement<br>Mehran University of Engineering & Technology                              | Member   |
| 6. | Mr. Azharuddin Shaikh<br>Deputy Director P&D Cell<br>Liaquat University of Medical & Health Sciences                                   | Member   |
| 7. | Mr. Tarique Qureshi<br>Purchase & Stores Officer<br>Sindh Agriculture University Tando Jam   | Member   |
| 8. | Mr. Ghulam Murtaza Siyal<br>Controller of Examinations Annual<br>University of Sindh, Jamshoro.  | Member   |
| 9. | Muhammad mashooque Siddiqui<br>Director Procurement<br>University of Sindh<br>Jamshoro.  | Member   |



**UNIVERSITY OF SINDH, JAMSHORO**  
**OFFICE OF THE DIRECTOR PROCUREMENT**



Attendance Sheet of Dealers for Tender of Transport Material (Tyres & Batteries) for University of Sindh, Jamshoro. Tender held on August 05, 2016.

1.	M/s S.S Trading Company Hyd.	
2.	M/s Bhabhai Enterprises Hyd.	M. Khatri
3.	M/s Alqasbi Traders Hyd.	Alqasbi
4.	M/s M.S International Hyd.	
5.	_____	_____
6.	_____	_____
7.	_____	_____



**UNIVERSITY OF SINDH**  
DIRECTOR PROCUREMENT OFFICE



**TENDER NOTICE**

Sealed tenders are invited through single stage two envelopes procedure according to SPPRA rules 2010 updated for the procurement of following material/equipments for University of Sindh, Jamshoro from the interested Supplier/Contractors/Companies/Firms and Wholesale Supplier registered with income tax, sales tax and Sindh Revenue Board and not be black listed in any Government/Semi Government organizations. It is also advised that please submit separate envelopes for each dully marked with technical and financial proposal.

S. No.	Name of Work	Earnest Money	Tender Fee
1.	(A) Transport Material (Tyres & Batteries)	2%	PKR. Rs.3,000/-
2.	(B) Fuel Dispensing Units		
3.	(C) Water Tankers		

The schedule of tender process is as under:

Schedule	Tender Opening Date/Time	Venue
Tender Documents will be issued from <b>July 13, 2016 to August 04, 2016</b> from 9:00am to 03:00pm.	<b>August 05, 2016</b> at 12:00pm	Director Procurement Office, University of Sindh, Jamshoro at Bungalow No. A-5, Vice-Chancellor's Road
Tender Documents will be received back upto <b>August 05, 2016 at 11:00am</b> at Director Procurement Office, University of Sindh, Jamshoro at Bungalow No. A-5, Vice-Chancellor's Road.		

The tender document can be had from the office of the Director Procurement, Bungalow No. A-05 Vice Chancellor's Road, University of Sindh, Jamshoro at the cost of Rs. 3,000/- each in shape of pay order of Account No. CD-1, University of Sindh, Jamshoro (Non-refundable). The financial proposals will be opened only of the technically qualified bidders who will be conveyed through letters date and time of opening. The financial proposal/bid of unqualified bidders will be returned unopened to them. Details of terms and conditions are given in the tenders form.

Dealers will have to produce Bid Security at 2% of the offered bid in the shape of Pay Order/Bank Draft in the name of University of Sindh, failing which the tender document will not be entertained.

In case of unavoidable circumstances on submission/opening date & time or if government declares Holiday the tender shall be submitted/opened on the next working day at the same time & venue.

The University authorities (Procuring agency) may reject all or any bids subject to the relevant provisions of PPRA Rules.

**Director Procurement**  
University of Sindh, Jamshoro

Telephone: 022-9213224 - 022-9213181-9 EXT: 2029

PDR-197478

Vice-Chancellor,  
University of Sindh, Jamshoro  
Date 12/3/16  
4722

A.O. Transport - / Director Procurement



**UNIVERSITY OF SINDH**  
DIRECTOR PROCUREMENT OFFICE



**ط**

اکم ٹیکس، سٹیک ٹیکس اور سندھ ریویجنیورڈ سے رجسٹرڈ ونچسی رکھنے والے سپلائرز/کنٹریکٹرز/کھپیز/فرمزا درہول تیل سپلائرز جن میں کسی بھی گورنمنٹ/اسی گورنمنٹ ادارے نے بلیک لسٹ نہ کیا ہو سے یونیورسٹی آف سندھ، جامشورو کیلئے درج ذیل اشیا/آلات کی فراہمی کی خاطر تازہ ترین ایس بی بی آر اے زولڈر 2010ء کے مطابق یک مرحلہ دولغائی طریقہ کار پر سربراہ ٹینڈرز مطلوب ہیں۔ ازرا وکرم اس بات کا خیال رہے کہ ہر ایک کیلئے علیحدہ علیحدہ لفافے جمع کروائے جائیں جن پر ٹیکنیکل اور فنانس پر پوزل واضح طور پر درج ہو۔

نمبر شمار	اشیا کے نام	ذریعہ پیمانہ	ٹینڈرز ٹیس
01	(ا) ٹرانسپورٹ اشیا (گاڑا اور بیگزین)	2%	3,000/- پاکستانی روپے
02	(ب) لیول ڈسٹریکٹ پینس		
03	(ج) والٹیکٹرز		

ٹینڈر کی کارروائی کا شیڈول درج ذیل ہے:

مقام	ٹینڈر کھلنے کی تاریخ/وقت	شیڈول
دفتر ڈائریکٹر پروکیورمنٹ واقع بنگلو نمبر 5-A، وائس چانسلر زروڈ، یونیورسٹی آف سندھ، جامشورو	05 اگست 2016ء دوپہر 12:00 بجے	ٹینڈر دستاویزات کا اجرا 13 جولائی 2016ء تا 04 اگست 2016ء سے 09:00 بجے تک ہوگا ٹینڈر 05 اگست 2016ء صبح 11:00 بجے تک ڈائریکٹر پروکیورمنٹ کے دفتر واقع بنگلو نمبر 5-A، وائس چانسلر زروڈ، یونیورسٹی آف سندھ، جامشورو میں جمع کیے جائیں گے

ٹینڈر دستاویزات ڈائریکٹر پروکیورمنٹ کے دفتر واقع بنگلو نمبر 5-A، وائس چانسلر زروڈ، یونیورسٹی آف سندھ، جامشورو سے 3,000/- روپے کی شکل ہے آرڈر بنام اکاؤنٹ نمبر 1-CD، یونیورسٹی آف سندھ، جامشورو (نا قابل واپسی) کی ادائیگی کے عوض حاصل کی جاسکتی ہیں۔ صرف ٹیکنیکل کوالیفیکیشن بولی دہندگان کے فنانس پر پوزل کو لے جائیں گے جن کو بذریعہ ٹینڈرز پروپوزل کھلنے کی تاریخ اور وقت سے مطلع کروایا جائے گا۔ کوالیفیکیشن نہ کرنے والے بولی دہندگان کے فنانس پر پوزل بڈ کھولے بغیر انہیں واپس کر دیے جائیں گے۔ شرائط و ضوابط کی تفصیلات ٹینڈر فارم میں درج ہیں۔

ڈیڈ لائن کو پیش کردہ لاگت کا 2% بولی ضمانت کی شکل ہے آرڈر/ڈینک ڈرافٹ بنام یونیورسٹی آف سندھ پیش کرنا ہوگا۔ تا کا می کی صورت میں ٹینڈر دستاویزات پر فورٹیس کیا جائے گا۔

ٹینڈرز جمع کروانے/کھلنے کی تاریخ اور وقت پر نامساعد حالات یا حکومت کی جانب سے تعطیل کا اعلان ہونے کی صورت میں ٹینڈرز اگلے کام والے دن اسی وقت اور مقام پر جمع کیے اکھولے جائیں گے۔

یونیورسٹی اتھارٹیز (پروکیورنگ ایجنسی) PPRRA زولڈر کی متعلقہ دعامت کے مطابق تمام باکسی بھی پیشکش کو مسترد کر سکتی ہیں۔

ڈائریکٹر پروکیورمنٹ  
یونیورسٹی آف سندھ، جامشورو

Director Procurement

Chief Officer - Finance, Chancellor,  
University of Sindh, Jamshoro  
Dated 12/7/16  
5724



اگست 5 جولاء 2016 ع



# UNIVERSITY OF SINDH

DIRECTOR PROCUREMENT OFFICE



## تعمیراتی کام

ایم پی سی، ایس پی سی اور سندھ یونیورسٹی بورڈ سے رجسٹرڈ ڈیپنٹی رکنے والے سپلائرز اور کنٹریکٹرز/کنٹریکٹرز/فرمز اور ہول سیل سپلائرز جن میں کسی بھی گورنمنٹ/سی گورنمنٹ ادارے نے بلیک لسٹ نہ کیا ہو سے یونیورسٹی آف سندھ، جامشورو کیلئے درج ذیل اشیاء/آلات کی فراہمی کی خاطر تازہ ترین ایس بی بی آئی آر اے نمبر 2010ء کے مطابق ایک مرحلہ دار تعاقبی طریقہ کار پر سربراہی کنٹریکٹرز مطلوب ہیں۔ ازراہ کرم اس بات کا خیال رہے کہ ہر ایک کیلئے علیحدہ علیحدہ لفٹا سے جمع کروائے جائیں جن پر پیکٹنگ اور فٹنگل اور فٹنگل پر پوزل واضح طور پر درج ہو۔

نمبر شمار	اشیا کے نام	زر بچانہ	نیشنل نمبر
01	(ا) نر آپورٹ اشیاء (ٹائز اور بیٹریز)	2%	3,000/- پاکستانی روپے
02	(ب) فیول ڈسٹریبٹنگ پمپس		
03	(ج) واٹر پمپنگز		

نیشنل کی کارروائی کا شیڈول درج ذیل ہے:

مقام	نیشنل کھلنے کی تاریخ اور وقت	شیڈول
دفتر ڈائریکٹر پروکیورمنٹ واقع بنگلو نمبر A-5، او اے س چائٹرز روڈ، یونیورسٹی آف سندھ، جامشورو	05 اگست 2016ء دوپہر 12:00 بجے	نیشنل دستاویزات کا اجراء 13 جولائی 2016ء تا 04 اگست 2016ء صبح 09:00 سے سہ پہر 03:00 بجے تک ہوگا نیشنل 05 اگست 2016ء صبح 11:00 بجے تک ڈائریکٹر پروکیورمنٹ کے دفتر واقع بنگلو نمبر A-5، او اے س چائٹرز روڈ، یونیورسٹی آف سندھ، جامشورو میں جمع کیے جائیں گے

نیشنل دستاویزات ڈائریکٹر پروکیورمنٹ کے دفتر واقع بنگلو نمبر A-5، او اے س چائٹرز روڈ، یونیورسٹی آف سندھ، جامشورو سے 3,000/- روپے پیکٹل بے آرڈر نام اکاؤنٹ نمبر CD-1، یونیورسٹی آف سندھ، جامشورو (فاتحہ واہی) کی ادائیگی کے عوض حاصل کی جاسکتی ہیں۔ صرف پیکٹنگل کو ایڈوانس بولی دہندگان کے فٹنگل پر پوزل کھلنے کی تاریخ اور وقت سے مطلع کر دیا جائے گا۔ کو ایڈوانس نہ کرنے والے بولی دہندگان کے فٹنگل پر پوزل/بڈ ڈکولے بغیر انہیں واپس کر دیے جائیں گے۔ شرائط و ضوابط کی تفصیلات نیشنل رقم نام میں درج ہیں۔

ڈیپنڈنٹ کو ایڈوانس کردہ لاگت کا 2% بولی ضمانت پیکٹل بے آرڈر/بڈ ڈکولے بغیر انہیں واپس کر دیا جائے گا۔ تاکہ کسی کی صورت میں نیشنل دستاویزات پر نوٹس کیا جائے گا۔

نیشنل جمع کروانے/کھلنے کی تاریخ اور وقت پر تاساعد حالات یا حکومت کی جانب سے تعطیل کا اعلان ہونے کی صورت میں نیشنل راز گئے کام والے دن اسی وقت اور مقام پر جمع کیے اکھولے جائیں گے۔

یونیورسٹی اتھارٹیز (پروکیورنگ ایجنسی) PPRA زریز کی متعلقہ دفاتر کے مطابق تمام یا کسی بھی پیکٹنگل کو مسترد کرسکتی ہیں۔

ڈائریکٹر پروکیورمنٹ  
یونیورسٹی آف سندھ، جامشورو

Telephone: 022-9213224 - 022-9213181-9 Ext: 2029 P.U.(H) 9747

Direct Procurement

Director of the Vice-Chancellor,  
University of Sindh, Jamshoro  
Dated 12/7/16  
4725



# UNIVERSITY OF SINDH

ALLAMA I. I. KAZI CAMPUS, JAMSHORO SINDH, PAKISTAN



REGISTRAR

NO.ADMN:- 4790  
DATED:- 18-11-2015

ORDER

In continuation to these office order No.Admn:/4790, 2659 & 2953 dated 23.09.2014, 01.07.2015 & 15.07.2015, the Vice-Chancellor, University of Sindh, is pleased to re-constitute the Sindh University Purchase Committee for a period of one year with immediate effect, as under:

- |      |   |          |
|------|---|----------|
| 1.   | Prof. Dr. Khalil-u-Rehman Khumbhati,<br>Professor, Institute of Information and Communication Technology,<br>University of Sindh  | Convenor |
| 2.   | Prof. Dr. Akhter Hussain Mughal,<br>Director, Institute of Physics,<br>University of Sindh  | Member   |
| 3.   | Dr. Arfana Mallah<br>Associate Professor<br>Dr. M.A Kazi Institute of Chemistry<br>University of Sindh                            | Member   |
| 4.   | Mr. Abdul Latif Soomro<br>Director Finance,<br>University of Sindh  | Member   |
| 5.   | Mr. Abdul Ghafoor Kandhar<br>Deputy Director Procurement,<br>Mehran University of Engineering Science & Technology, Jamshoro      | Member   |
| 6.   | Mr. Azharuddih Shaikh,<br>Deputy Director Purchase & Stores Cell,<br>Liaquat University of Medical & Health Sciences,<br>Jamshoro | Member   |
| 7.   | Mr. Tarique Qureshi<br>Purchase & Stores Officer<br>Sindh Agriculture University<br>Tando Jam.                                    | Member   |
| 8.   | Mr. Ghulam Murtaza Siyal,<br>Controller of Examinations (Annual),<br>University of Sindh.   | Member   |
| ✓ 9. | Mr. Muhammad Mashooque Siddiqui,<br>Purchase & Stores Officer,<br>University of Sindh.  | Member   |

*(Signature)*  
18/11/2015  
(Ghulam Muhammad Bhutto)  
REGISTRAR

COPY TO ALL CONCERNED

Inward/Outward No. ST/1076  
Date: 18/11/15  
Purchase & Store Section  
University of Sindh Jamshoro



**UNIVERSITY OF SINDH**  
JAMSHORO SINDH, PAKISTAN




**REGISTRAR**

NO.ADMN:- 4764  
DATED: 20-11-2015

**NOTIFICATION**

The Vice-Chancellor, University of Sindh is pleased to constitute the Sindh University Complaint Redressal Committee according to SPPRA Rules 2010 (Amended 2013):

1. **Prof. Dr. Sarfraz Hussain Solangi,** Convener  
Pro-Vice-Chancellor,  
Sindh University Campus, Thatta.
2. **Prof. Dr. Muhammad Siddique Kalhoro,** Member  
Pro-Vice-Chancellor,  
Sindh University Laar Campus, Badin.
3. **Mr. Ghulam Hussain Mahesar,** Member  
Associate Professor,  
Civil Department,  
Mehran University of Engineering & Technology,  
Jamshoro.

  
20/11/2015  
(Ghulam Muhammad Bhutto)  
REGISTRAR

**Copy to all concerned.**