

SINDH AGRICULTURE UNIVERSITY TANDOJAM

MINUTES OF THE PROCUREMENT COMMITTEE FOR THE FOR SUPPLYING / PROVIDING / INSTALLATION / COMMISSIONING OF VARIOUS COMPONENTS I.E FURNITURE & FIXTURES, PLANT & MACHINERY, COMPUTERS, NETWORKING AND AGRICULTURE LAB EQUIPMENTS TO BE USED IN THE NEWLY ESTABLISHED SINDH AGRICULTURE UNIVERSITY SUB-CAMPUS AT UMERKOT.

The meeting of procurement committee for the for supplying / providing / installation / commissioning of various components i.e Furniture & Fixtures, Plant & Machinery, Computers, Networking and Agriculture lab equipments to be used in the newly Established Sindh Agriculture University Sub-Campus at Umerkot, which was scheduled on 02-01-2018 but could not held as Project Director was in Karachi and the same was held on 03-01-2018 at 12.30 PM in the office of Project Director, SAU, Tandojam as per NIT condition. The following attended the meeting.

Mr. Riaz Ahmed Soomro
Focal Person
SAU Sub-Campus Umerkot
Project Director
SAU, Tandojam

Convener

Mr. Engr. Najam-u-uddin Memon
Executive Engineer
Irrigation Department, Government of Sindh

Member

Mr. Nusrat Ali Chandio
Assistant Director (P&D)
SAU, Tandojam

Member

The meeting started with the name of Almighty Allah. Afterwards, Project Director welcomed the participant and thanked them for attending the meeting.

Lateron, the agenda was discussed and following recommendation were made as under:

ITEM NO. 01 TO OPEN AND SCRUTINIZE THE BIDS RECEIVED FROM THE CONTRACTORS FOR THE SUPPLYING / PROVIDING / INSTALLATION / COMMISSIONING OF VARIOUS COMPONENTS I.E FURNITURE & FIXTURES, PLANT & MACHINERY, COMPUTERS, NETWORKING AND AGRICULTURE LAB EQUIPMENTS TO BE USED IN THE NEWLY ESTABLISHED SINDH AGRICULTURE UNIVERSITY SUB-CAMPUS AT UMERKOT.

The Project Director informed the committee that the bids were invited for the supplying / providing / installation / commissioning of various components i.e Furniture & Fixtures, Plant & Machinery, Computers, Networking and Agriculture lab equipments to be used in the newly Established Sindh Agriculture University Sub-Campus at Umerkot vide letterNo. PD (SAU) / 471 dated 13-12-2017, hoisted on SPPRA website Sr. NO. 35712. Total 15 Nos. contractors purchased the tender documents and 13 Nos submitted the bids dully filled.

The amount quoted / offered by the contractors was read aloud and recorded in the bid opening sheet which was then signed by the committee members.

The following bidders submitted their bids.

1. Supplying & Installation of Computer with other accessories/ articles

M/s Datapoint Technologies	Tender Cost	Rs. 6,260,500.00
M/s M.S International Hyderabad	Tender Cost	Rs. 6,444,200.00
Brilliance Enterprises Hyderabad	Tender Cost	Rs. 6,511,000 .00
M/s Hammad Enterprises Hyderabad	Not entertained due to not submit bid	

Later on the committee member scrutinized and evaluated the bids technically, arithmetically and financially as per the criteria mentioned in the bidding documents and prepared the evaluation report which is attached herewith.

After evaluation of financial proposal the committee observed that the M/s Hammad Enterprises Hyderabad who did not submit bid and was not entertained in the bid process as a conditional bid

After detail discussion, the committee recommended to award the work of Supplying & Installation of Computer with other accessories/ articles on the basis of estimate cost at SAU Sub-Campus Umerkot M/s Datapoint Technologies at the evaluated cost of Rs. 6,260,500/-

2. Supplying & Installation of Air Conditioner & Refrigerator

M/s Datapoint Technologies	Tender Cost	Rs. 1,812,000.00
M/s M.S International Hyderabad	Tender Cost	Rs. 1,790,400.00
Brilliance Enterprises Hyderabad	Tender Cost	Rs. 1,995,720 .00
M/s Hammad Enterprises Hyderabad	Not entertained due to not submit bid	

Later on the committee member scrutinized and evaluated the bids technically, arithmetically and financially as per the criteria mentioned in the bidding documents and prepared the evaluation report which is attached herewith.

After evaluation of financial proposal the committee observed that the M/s Hammad Enterprises Hyderabad who did not submit bid and was not entertained in the bid process.

After detail discussion, the committee recommended to award the work of Supplying & Installation of Air Conditioner & Refrigerator on the basis of estimate cost at SAU Sub-Campus Umerkot M/s M.S International Hyderabad at the evaluated cost of Rs. 1,790,400/-

3. Supplying of Class Rooms Furniture

M/s TMA Hyderabad	Tender Cost	Rs. 2,158,800.00
M/s Dehli Furniture House Hyderabad	Tender Cost	Rs. 1,990,000.00
M/ s Royal Furnishing House	Not entertained due to not submit bid	
M/s M. M Contractors, Hyderabad	Tender Cost	Rs. 2,258,000.00

Later on the committee member scrutinized and evaluated the bids technically, arithmetically and financially as per the criteria mentioned in the bidding documents and prepared the evaluation report which is attached herewith.

After evaluation of financial proposal the committee observed that the M/ s Royal Furnishing House who did not submit bid and was not entertained in the bid process as a conditional bid

After detail discussion, the committee recommended to award the work of class rooms furniture on the basis of estimate cost at SAU Sub-Campus Umerkot M/s Dehli Furniture House Hyderabad at the evaluated cost of Rs. 1,990,000/-

4. Supplying of Office Furniture

M/s TMA Hyderabad	Tender Cost	Rs. 3,497,300 .00
M/s Dehli Furniture House Hyderabad	Tender Cost	Rs. 3,327,600 .00
M/ s Royal Furnishing House	Not entertained due to not submit bid	
M/s M. M Contractors, Hyderabad	Tender Cost	Rs. 3,692,900 .00

Later on the committee member scrutinized and evaluated the bids technically, arithmetically and financially as per the criteria mentioned in the bidding documents and prepared the evaluation report which is attached herewith.

After evaluation of financial proposal the committee observed that the M/ s Royal Furnishing House who did not submit bid and was not entertained in the bid process as a conditional bid

After detail discussion, the committee recommended to award the work of Supplying of office furniture on the basis of estimate cost at SAU Sub-Campus Umerkot M/s Dehli Furniture House Hyderabad at the evaluated cost of Rs. 3,327,600/-

5. Supplying of Laboratory and Library Furniture

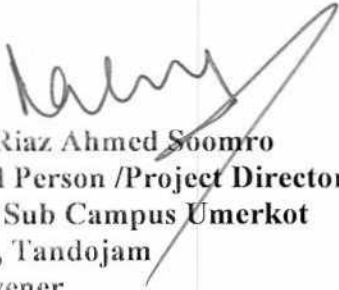
M/s TMA Hyderabad	Tender Cost	Rs. 3,393,200 .00
M/s Dehli Furniture House Hyderabad	Tender Cost	Rs. 3,182,000 .00
M/ s Royal Furnishing House	Not entertained due to not submit bid	
M/s M. M Contractors, Hyderabad	Tender Cost	Rs. 3,549,700.00

Later on the committee member scrutinized and evaluated the bids technically, arithmetically and financially as per the criteria mentioned in the bidding documents and prepared the evaluation report which is attached herewith.


After evaluation of financial proposal the committee observed that the M/ s Royal Furnishing House who did not submit bid and was not entertained in the bid process as a conditional bid

After detail discussion, the committee recommended to award the work of Supplying of Laboratory and Library Furniture on the basis of estimate cost at SAU Sub-Campus Umerkot ^K M/s Dehli Furniture House _L Hyderabad at the evaluated cost of Rs. 3,182,000/-


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



Mr. Riaz Ahmed Soomro
Focal Person /Project Director
SAU Sub Campus Umerkot
SAU, Tandojam
Convener



Mr. Engr. Najam-u-uddin Memon
Executive Engineer
Irrigation Department
Government of Sindh
Member



Mr. Nusrat Ali Chandio
Assistant Director (P&D)
SAU, Tandojam
Member

BID EVOLUTION REPORT

Name of Procuring Agency: **Sindh Agriculture University, Tandojam**

Tender Reference No: PD (SAU) / 471 dated 13-12-2017

Tender Description/ Name of work: Supplying & Installation of Air Conditioner & Refrigerator, SAU, Sub Campus at Umerkot.

Method of Procurement: **Single Stage-One Envelope Procedure**

Tender Published: **SAU, Tandojam Website and hoisted on SPPRA website at S.No 35712.**

Total Bid document sold: 04 Nos.

Total Bid Received: 04 Nos.

Technical Bid opening date (if applicable): N/A


No. of Bid technically qualified (if applicable): N/A


Financial Bid opening date: 03-01-2018


Bid Evolution Report:

Estimated Cost: Rs. 2,015,500.00

S #	Name Of Firm Of Bidder	Cost Offered By The Bidder	Reasons For Acceptance Rejection	Remarks
1.	M/s Datapoint Technologies	1,812,000.00	2 nd Lowest	
2.	M/s M.S International Hyderabad	1,790,400.00	Acceptable due to 1 st lowest	
3.	Brilliance Enterprises Hyderabad	1,995,720 .00	3 rd Lowest	
4.	M/s Hammad Enterprises Hyderabad	Absent		Absent


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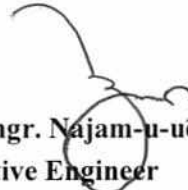

Mr. Nusrat Ali Chandio
Assistant Director (P&D)
SAU, Tandojam
Member


BID EVOLUTION REPORT

Name of Procuring Agency: **Sindh Agriculture University, Tandojam**
Tender Reference No: PD (SAU) / 471 dated 13-12-2017
Tender Description/ Name of work: Supplying of Class Rooms Furniture, SAU, Sub Campus at Umerkot.
Method of Procurement: **Single Stage-One Envelope Procedure**
Tender Published:**SAU, Tandojam Website and hoisted on SPPRA website at S.No 35712.**
Total Bid document sold: 04 Nos.
Total Bid Received: 04 Nos.
Technical Bid opening date (if applicable): N/A
No. of Bid technically qualified (if applicable): N/A
Financial Bid opening date: 03-01-2018
Bid Evolution Report:
Estimated Cost: Rs. 2,196,000.00

S #	Name Of Firm Of Bidder	Cost Offered By The Bidder	Reasons For Acceptance Rejection	Remarks
1.	M/s TMA Hyderabad	2,158,800.00	2 nd Lowest	
2.	M/s Dehli Furniture House Hyderabad	1,990,000.00	Acceptable due to 1 st lowest	
3.	M/ s Royal Furnishing House	Absent		Absent
4.	M/s M. M Contractors, Hyderabad	2,258,000.00	3 rd Lowest	


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Government of Sindh
Member


Mr. Nusrat Ali Chandio
Assistant Director (P&D)
SAU, Tandojam
Member

BID EVOLUTION REPORT

Name of Procuring Agency: **Sindh Agriculture University, Tandojam**

Tender Reference No: PD (SAU) / 471 dated 13-12-2017

Tender Description/ Name of work: Supplying & Installation of Computer with other accessories/ articles , SAU Sub-Campus at Umerkot.

Method of Procurement: **Single Stage-One Envelope Procedure**

Tender Published:**SAU, Tandojam Website and hoisted on SPPRA website at S.No 35712.**

Total Bid document sold: 04 Nos.

Total Bid Received: 04 Nos.

Technical Bid opening date (if applicable): N/A


No. of Bid technically qualified (if applicable): N/A

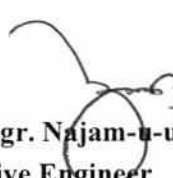
Financial Bid opening date: 03-01-2018


Bid Evolution Report:

Estimated Cost: Rs. 7,090,000.00

S #	Name Of Firm Of Bidder	Cost Offered By The Bidder	Reasons For Acceptance Rejection	Remarks
1.	M/s Datapoint Technologies	6,260,500.00	Acceptable due to 1 st lowest	
2.	M/s M.S International Hyderabad	6,444,200.00	2nd Lowest	
3.	Brilliance Enterprises Hyderabad	6,511,000 .00	3rd Lowest	
4.	M/s Hammad Enterprises Hyderabad	Absent		Absent


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Member


Mr. Nusrat Ali Chandio
Assistant Director (P&D)
SAU, Tandojam
Member

BID EVOLUTION REPORT

Name of Procuring Agency: **Sindh Agriculture University, Tandojam**

Tender Reference No: PD (SAU) / 471 dated 13-12-2017

Tender Description/ Name of work: Supplying of Laboratory and Library Furniture, SAU, Sub Campus at Umerkot

Method of Procurement: **Single Stage-One Envelope Procedure**

Tender Published:**SAU, Tandojam Website and hoisted on SPPRA website at S.No 35712.**

Total Bid document sold: 04 Nos.

Total Bid Received: 04 Nos.

Technical Bid opening date (if applicable): N/A


No. of Bid technically qualified (if applicable): N/A

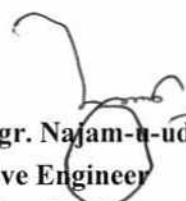
Financial Bid opening date: 03-01-2018

Bid Evolution Report:

Estimated Cost: Rs. 3,425,000.00

S #	Name Of Firm Of Bidder	Cost Offered By The Bidder	Reasons For Acceptance Rejection	Remarks
1.	M/s Dehli Furniture House Hyderabad	3,182,000 .00	Acceptable due to 1 st lowest	
2.	M/s TMA Hyderabad	3,393,200 .00	2 nd Lowest	
3.	M/s M. M Contractors, Hyderabad	3,549,700.00	3 rd Lowest	
4.	M/ s Royal Furnishing House	Absent		Absent


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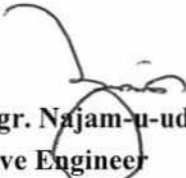

Mr. Nusrat Ali Chandio
Assistant Director (P&D)
SAU, Tandojam
Member


BID EVOLUTION REPORT

Name of Procuring Agency: **Sindh Agriculture University, Tandojam**
Tender Reference No: PD (SAU) / 471 dated 13-12-2017
Tender Description/ Name of work: Supplying of Offices Furniture , SAU, Sub Campus at Umerkot.
Method of Procurement: **Single Stage-One Envelope Procedure**
Tender Published:**SAU, Tandojam Website and hoisted on SPPRA website at S.No 35712.**
Total Bid document sold: 04 Nos.
Total Bid Received: 04 Nos.
Technical Bid opening date (if applicable): N/A
No. of Bid technically qualified (if applicable): N/A
Financial Bid opening date: 03-01-2018
Bid Evolution Report:
Estimated Cost: Rs. 3,575,000.00

S #	Name Of Firm Of Bidder	Cost Offered By The Bidder	Reasons For Acceptance Rejection	Remarks
1.	M/s M. M Contractors, Hyderabad	3,692,900 .00	3 rd Lowest	
2.	M/s TMA Hyderabad	3,497,300 .00	2 nd Lowest	
3.	M/ s Royal Furnishing House	Absent		Absent
4.	M/s Dehli Furniture House Hyderabad	3,327,600 .00	Acceptable due to 1 st lowest	


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Government of Sindh
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Mr. Nusrat Ali Chandio
Assistant Director (P&D)
SAU, Tandojam
Member

COMPARATIVE STATEMENT


Name of work:
Estimate Cost :

Supplying & Installation of Air Conditioner & Refrigerator , SAU, Sub Campus at
Umerkot
Rs. 201,515,000.00

S#	Name of Contractor/ Firm	Amount of Schudule	Amount of Bid	Remarks
1	M/s Datapoint Technologies	20,155,000.00	1,812,000.00	2nd Lowest
2	M/s M.S International Hyderabad	2,015,500.00	1,790,400.00	1st Lowest
3	Brilliance Enterprises Hyderabad	2,015,500.00	1,995,720.00	3rd Lowest
4	M/s Hammad Enterprises Hyderabad	2,015,500.00	Absent	Absent


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Assistant Director (P&D)
SAU, Tandojam
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COMPARATIVE STATEMENT

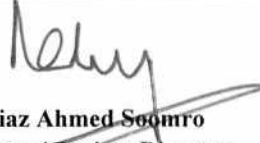
Name of work:


Supplying of Class Rooms Furniture , SAU, Sub Campus at Umerkot

Estimate Cost :

Rs. 2,196,000.00

S#	Name of Contractor/ Firm	Amount of Schudule	Amount of Bid	Remarks
1	M/s TMA Hyderabad	2,196,000.00	2,158,800.00	2nd Lowest
2	M/s Dehli Furniture House Hyderabad	2,196,000.00	1,990,000.00	1st Lowest
3	M/ s Royal Furnishing House	2,196,000.00	Absent	Absent
4	M/s M. M Contractors, Hyderabad	2,196,000.00	2,258,000.00	3rd Lowest


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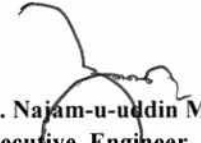
COMPARATIVE STATEMENT


Name of work:
Estimate Cost :

Supplying & Installation of Computer with other accessories/ articles , SAU Sub-
Campus at Umerkot
Rs. 7,090,000.00

S#	Name of Contractor/ Firm	Amount of Schudule	Amount of Bid	Remarks
1	M/s Datapoint Technologies	7,090,000.00	6,260,500.00	1st Lowest
2	M/s M.S International Hyderabad	7,090,000.00	6,444,200.00	2nd Lowest
3	Brilliance Enterprises Hyderabad	7,090,000.00	6,511,000.00	3rd Lowest
4	M/s Hammad Enterprises Hyderabad	7,090,000.00	Absent	Absent


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COMPARATIVE STATEMENT

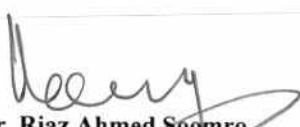
Name of work:

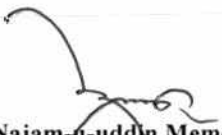
Supplying of Laboratory and Library Furniture , SAU, Sub Campus at Umerkot


Estimate Cost :

Rs. 3,425,000.00

S#	Name of Contractor/ Firm	Amount of Schudule	Amount of Bid	Remarks
1	M/s Dehli Furniture House Hyderabad	3,425,000.00	3,182,000.00	1st Lowest
2	M/s TMA Hyderabad	3,425,000.00	3,393,200.00	2nd Lowest
3	M/s M. M Contractors, Hyderabad	3,425,000.00	3,549,700.00	3rd Lowest
4	M/ s Royal Furnishing House	3,425,000.00	Absent	Absent


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SAU, Tandojam
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Executive Engineer
Irrigation Department, Government of Sindh
Member


Mr. Nusrat Ali Chandio
Assistant Director (P&D)
SAU, Tandojam
Member

COMPARATIVE STATEMENT


Name of work:


Supplying of Offices Furniture , SAU, Sub Campus at Umerkot

Estimate Cost :

Rs. 3,575,000.00

S#	Name of Contractor/ Firm	Amount of Schudule	Amount of Bid	Remarks
1	M/s M. M Contractors, Hyderabad	3,575,000.00	3,692,900.00	3rd Lowest
2	M/s TMA Hyderabad	3,575,000.00	3,497,300.00	2nd Lowest
3	M/ s Royal Furnishing House	3,575,000.00	Absent	Absent
4	M/s Dehli Furniture House Hyderabad	3,575,000.00	3,327,600.00	1st Lowest


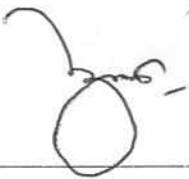





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Focal Person/ Project Director
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Executive Engineer
Irrigation Department, Government of Sindh
Member


Mr. Nusrat Ali Chandio
Assistant Director (P&D)
SAU, Tandojam
Member

ATTENDANCE SHEET

This is to certify that the tenders for supplying / providing / installation / commissioning of various components i.e Furniture & Fixtures, Plant & Machinery, Computers, Networking and Agriculture lab equipments to be used in the newly Established Sindh Agriculture University Sub-Campus at Umerkot were opened on 03-01-2018

S#	Name	Signature
1.	Mr. Riaz Ahmed Soomro Focal Person SAU Sub-Campus Umerkot Project Director SAU, Tandojam Convener	
2.	Mr. Engr. Najam-u-uddin Memon Executive Engineer Irrigation Department, Government of Sindh Member	
3.	Mr. Nusrat Ali Chandio Assistant Director (P&D) SAU, Tandojam Member	
4.	M/s M. M Contractors, Hyderabad Contractor	
5.	M/s TMA Hyderabad Contractor	
6.	M/s Dehli Furniture House Hyderabad Contractor	
7	M/ s Royal Furnishing House Contractor	
8	M/s Hammad Enterprises Hyderabad Contractor	

9	M/s Datapoint Technologies Contractor	<u>Ajaz</u>
10	Brilliance Enterprises Hyderabad Contractor	<u>Shahid</u>
11	M/s M.S International Hyderabad Contractor	Shahid
12	M/s Teechno Services International Karachi Contractor	<u>ibad</u>
13	M/s Oriental Engineers (Pvt) Limited Lahore Contractor	my best friend
14	M/s Paktech Instruments Company Karachi Contractor	Balat
15	M/s Physionics Company Karachi Contractor	<u>Imf</u> Physionics

SINDH AGRICULTURE UNIVERSITY, TANDOJAM

No.PD(SAU)/30 of 2018

Dated: 19.02.2018

To,

The Deputy Director
Sindh Public Procurement Regulatory Authority
Government of Sindh
KARACHI.

SUBJECT: NIT Ref. No.PD(SAU)/2017/471/18 DATED 13.12.2017 (Sr.No.35712)

In response to letter No.AD(Asmt)SPPRA35712/17-18/9091 dated February 9, 2018, it is submitted as under:

1/- Annual procurement plan 2017-18 at Sr.No.2, Rs.2.5 million are placed for procurement for Sindh Agriculture University main Campus at Tandojam, whereas, for establishment of Sub-Campus at Umerkot Rs.8.00 are placed and shown at Sr.No.13 which was also revised as per actual releases by the Higher Education Commission, Islamabad and the same is now Rs.112.14 million.

2/- This is a new campus approved by the Higher Education Commission, Islamabad, thus, all the required articles are to be procured from the block provision of funds as release by the Higher Education Commission, Islamabad (Revised APP 2017-18 is attached)

3/- M/s Hamid Enterprises Hyderabad and M/s Royal Furnishing House did not submit the bid documents/rates and so they were un-participants and absent at the time of opening of Bid.

4/- The bid documents sold to the contractors were along-with instructions whereas, notice inviting tenders also contain the major instructions.

5/- Copies of the NIT published in the leading newspapers are annexed herewith.

It is therefore, submitted that bid evaluation reports and other documents may kindly be hoisted as the new sub-campus at Umerkot could be established without any delay.

Your cooperation in this regard will highly be appreciated.



Ashtayab



FOCAL PERSON
Sub-Campus Umerkot
Project Director, SAU
Tandojam

SPPRA INWARD DIARY

NO : 2920

DATED : 19-02-18

ANNUAL PROCUREMENT PLAN (2017-18)
SINDH AGRICULTURE UNIVERSITY, TANDOJAM

Sr. No.	Fund Head & Sub Head	Name of work and break up	Allocated Funds and Break up for Different locatons/sites (MRS.)	Items to be executed	Method of Procurement	Anticipated / Actual Date of Advertisement	Anticipated / Actual Date of Start	Anticipated / Actual Date of Completion	Remarks
a	b	c	d	e	f	g	h	i	j
1	IT Equipment	Procurement or Purchase of computers/IT related Materials	2.500	Computer/Labtop & its accessories	as per SPPRA rules 2010/13	during the FY 2017-18	as and when required during the FY 2017-18	as per NIT date	All items will be procured as & when the demand received from the concerned quarter/department and procurement will be made according to the availability of funds.
2	Furniture & Fixture	Purchase of Furniture & Fixture	2.500	Office/Classroom furniture	as per SPPRA rules 2010/13	during the FY 2017-18	as and when required during the FY 2017-18	as per NIT date	
3	Plant & Machinery	Purchase of Machinery & Equipment	3.000	Lab Equipment to be procured	as per SPPRA rules 2010/13	during the FY 2017-18	as and when required during the FY 2017-18	as per NIT date	
4	Computer Software	Purchase of Software	5.000	IT Software for ITC	as per SPPRA rules 2010/13	during the FY 2017-18	as and when required during the FY 2017-18	as per NIT date	
5	Livestock	Purchase of Livestock	0.500	Procurement of livestock	as per SPPRA rules 2010/13	during the FY 2017-18	as and when required during the FY 2017-18	as per NIT date	
6	Tools (Agriculture implements etc)	Purchase of tractors implements	0.150	Tractor & its implementations	as per SPPRA rules 2010/13	during the FY 2017-18	as and when required during the FY 2017-18	as per NIT date	
7	Transport/ fleet	Purchase of Transport	8.000	Transport articles	as per SPPRA rules 2010/13	during the FY 2017-18	as and when required during the FY 2017-18	as per NIT date	
8	Printing & Publication	procurement as per need of any articles other than mentioned	2.500	Answer Paper	as per SPPRA rules 2010/13	during the FY 2017-18	as and when required during the FY 2017-18	as per NIT date	
9	Stationary	Purchase of Stationary	2.500	Office Stationary	as per SPPRA rules 2010/13	during the FY 2017-18	as and when required during the FY 2017-18	as per NIT date	
10	Security Surveillance System	Purchase of Security articles	5.000	CCTV/Camera and other relevant items for security purpose	as per SPPRA rules 2010/13	during the FY 2017-18	as and when required during the FY 2017-18	as per NIT date	
11	Chemical & Glassware	Purchase of Chemical & Glassware	1.500	Lab pararticle items	as per SPPRA rules 2010/13	during the FY 2017-18	as and when required during the FY 2017-18	as per NIT date	
12	Civil Work & other components as per approved Scheme Establishment of Khairpur College of Agriculture and Management Sciences, Khairpur Mir's	Construction of new infrastructures as per scope defined in project including other components.	175.000	Execution of Civil works and procurement of rest of components	as per SPPRA rules 2010/13	during the FY 2017-18	as and when required during the FY 2017-18	as per NIT date	Construction / Execution of new civil works through pre-qualified contractor & procurement of other articles as per requirement.
13	Procurement of various items as per approved Scheme "Establishment of SAU Sub Campus" at Umerkot District	Procurement of various articles as per PC-I scope.	112.140	Procurement of various articles	as per SPPRA rules 2010/13	during the FY 2017-18	as and when required during the FY 2017-18	as per NIT date	As per PC-I establishment of SAU Sub-Campus at Umerkot, procurement will be made.
14	Civil Work & other components as per approved Scheme/project "upgradation of academic facilities" at Sindh Agriculture University, Tandojam	Remaining of new infrastructures as per scope defined in project including other components.	from the PC-I Cost Rs.874.093	Execution of Civil works and procurement of components from PC-I.	as per SPPRA rules 2010/13	during the FY 2017-18	as and when required during the FY 2017-18	as per NIT date	Execution of Civil work through pre-qualified contractor and other procurement as per PC-I requirement will be made through tendering under SPPRA rule.


ASSISTANT DIRECTOR (P&D)


PROJECT DIRECTOR
Directorate of Projects and Works
Sindh Agriculture University, Tandojamp.

Daily DAWN 16-12-2017

SINDH AGRICULTURE UNIVERSITY,

TANDOJAM



No. PD/SAU2017/471

Dated: 13-12-2017

NOTICE TENDER

1. Sealed tenders on itemized rates single stage one envelop are invited from eligible bidders/suppliers/firms registered with income Tax, sales Tax & SRB for supplying/providing/ installation/commissioning of various components i.e Furniture & Fixtures, Plant & Machinery, Computers, Networking and Agriculture lab equipments to be used in the newly Established Sindh Agriculture University Sub-Campus at Umerkot.
2. The set of blank tender forms along-with instructions, terms & conditions can be obtained from the office of undersigned on payment of tender fee (non refundable) Rs. 1000/- each from the date upto 01-01-2018 during office hours. The bids along with 2% bid security will be received back and opened on 02-01-2018 in the office of under signed at 12-30 P.M. In case of non availability of undersigned the tenders will be opened on next working day.
3. The rates quoted should be inclusive of GST, Income Tax etc. GST will be deducted at source as prescribed rates. The delivery of items will be made at Sindh Agriculture University Sub-Campus at Umerkot.
4. The bidders are required to give their best and final prices without any negotiation which must be valid for 60 days after submission of bids and are also required to sign the agreement.
5. Any other information regarding the tender can be obtained from the office of the undersigned on any working day during office hours.
6. Bid documents can also be downloaded from SPPRA and University website www.sau.edu.pk

FOCAL PERSON
Sub-Campus Umerkot
(Project Director) SAU Tandojam,
022-3405140

PDCH/1002/48/17

Daily JANG 16-12-2017

سندھ ایگریکلچر یونیورسٹی

ٹنڈو جام

No. PD/SAU2017/471

Dated: 13-12-2017



ٹینڈر نوٹس

1. عمر کوٹ میں سندھ ایگریکلچر یونیورسٹی کے نئے قائم شدہ سب کیمپس میں استعمال کے لئے مختلف سامان جیسا کہ فرنیچر اور گیسر، پائنت اور مشینری، کمپیوٹرز، میٹ درکنگ اور زرعی لیب کے لئے سامان مہیا کرنے/لگانے اور چلانے کے لئے ایسے اہل بولی دہندگان/سپلائروں اور فرموں سے جو کہ اکرم ٹیکس، میگز ٹیکس اور SBR کے پاس رجسٹر ہوں سے مستقل اسٹیٹون اولو پ بنیاد پر آئٹم رٹ مہر بند ٹینڈر مطلوب ہیں۔

2. بدلتوں، شرطوں اور شرائط پر مشتمل عالی ٹینڈر فارموں کا بیٹ ذیل میں دستخط کنندہ کے دفتر سے ہر ایک ٹینڈر کے لئے ایک ہزار روپے ٹینڈر فی (ناقابل واپسی) کی ادائیگی سے 01.01.2018 تک آئینس وقت کے دوران حاصل کیئے جاسکتے ہیں۔ 2% واک سیورٹی کے ساتھ یہ بولیاں 02.01.2018 کو دوپہر 12.30 تک واپس وصول کر کے دستخط کنندہ کی آفیس میں کھولی جائیگی۔ اگر ذیل میں دستخط کنندہ کی اس دن غیر موجودگی کی صورت میں یہ ٹینڈر اگلے کام والے دن کھولے جائیگی۔

3. مذکورہ رٹس میں GST اور اکرم ٹیکس وغیرہ کو بھی شامل کیا جائے۔ GST حزرہ رٹس میں سے براہ راست کائی جائیگی۔ سامان کی ڈیلیوری عمر کوٹ میں سندھ ایگریکلچر یونیورسٹی کے سب کیمپس میں کرنی ہے۔

4. مذکورہ بولیاں دینے والوں کو چاہئے کہ وہ اس سلسلے میں کسی قسم کی بھی بات چیت کی بجائے اپنے بہتر اور فائنل رٹس دیں جو کہ بولیاں دینے کے 60 دن تک کارآمد رہیں گے اور ان کو ایگریمنٹ پر بھی دستخط کرنے ہوں گے۔

5. ٹینڈروں کے سلسلے میں دیگر معلومات کسی بھی کام والے دن آفیس وقت کے دوران ذیل میں دستخط کنندہ کی آفیس سے حاصل کی جاسکتی ہیں۔

6. یہ دستاویز SPPRA اور یونیورسٹی کی ویب سائٹ www.sau.edu.pk سے بھی ڈاؤن لوڈ کیے جاسکتے ہیں۔

فوکل پرسن

سب کیمپس عمر کوٹ

(پروویجٹ لائزنگ) SAU ٹنڈو جام

022-3405140

PID(H)100248/17

Daily Awami Awas 16-12-2017

سنڌ ايگريڪلچر يونيورسٽي
ٽنڊو ڄام
No. PD/SAU2017-471 Dated: 13-12-2017
ٽينڊر نوٽيس

1. عمر ڪوٽ و سنڌ ايگريڪلچر يونيورسٽي جي نئين ڦاٽر ڪيل سب ڪئمپس و استعمال ڪرڻ واسطي مختلف سامان جهڙوڪ فرنيچر ۽ فڪسچر پلاٽ ۽ مشينري، ڪمپيوٽرن، نيٽ ورڪنگ ۽ زرعي لپڻ جي سامان مهيا ڪرڻ لڳائڻ ۽ هلائڻ واسطي اهڙن اهل واڌ ڏيندن / سيلائون ۽ فرمن جيڪي انڪر ٽيڪس، سيلز ٽيڪس ۽ SBR وٽ رجسٽر ٿيل آهن تن کان سنگل اسٽيج ون انولوپ بنياڊ تي اٽلر ريت سيل مهر ٿيل ٽينڊر گهرائجن ٿا.

2. هدايتن ۽ شرطن شروطن تي مشتمل ڪورن ٽينڊر فارمن جو سٽ هيٺ صحيح ڪندڙ جي آفيس مان هر هڪ ٽينڊر لاءِ 1000 روپيا ٽينڊر في (تقابل واپسي) جي اٽلگي سان 01-2018 تائين آفيس وقت دريڙن حاصل ڪري سگهجن ٿا. 2% واڌ سڪيورٽي سان گڏ اهي واڌ واپس وصول ڪري 02-01-2018 تي منجهند 12:30 وڳي هيٺ صحيح ڪندڙ جي آفيس و کوليا ويندا هيٺ صحيح ڪندڙ جي ان ڏينهن غير موجودگي جي صورت و اهي ٽينڊر وري ورتل ڪر ڪار واري ڏينهن تي کوليا ويندا.

3. جانايل آڱهن و GST ۽ انڪر ٽيڪس وغيره کي به شامل ڪيو وڃي GST مقرر آڱهن مان سڌو سٺون ڪائي ويندي. سامان جي ڊليوري عمر ڪوٽ و سنڌ ايگريڪلچر يونيورسٽي جي سب ڪئمپس و ڪرتي آهي.

4. جانايل واڌ ڏيندن کي گهرجي ت اهي ڪنهن به قسم جي ڳالهه بولڻ به دران سندن سٺا ۽ فائيل آڱه ڏين جيڪي واڪن امانن جي 60 ڏينهن تائين ڪار آمد رهندا ۽ کين ايگريمينٽ تي صحيحون به ڪرڻيون پونديون.

5. ٽينڊرن جي سلسلي و بهي ڪا به معلومات ڪنهن به ڪر ڪار واري ڏينهن تي آفيس وقت دريڙن هيٺ صحيح ڪندڙ جي آفيس مان حاصل ڪري سگهجي ٿي.

6. واڌ دستاويز SPPRA ۽ يونيورسٽي جي ويب سائيٽ www.sau.edu.pk تان به ڏٺون لوڊ ڪري سگهجن ٿا.

نوڪل پرسن
سب ڪئمپس - عمر ڪوٽ
(پروجيڪٽ ڊائريڪٽر) SAU ٽنڊو ڄام
022-3405140

PTDC(1100248/17