

# University of Sindh, Jamshoro



## Tender Notice

Sealed Tender is invited according to SPPRA rules for supply of P.E Pipe 3" along with Fitting material including installation work etc complete in all respect for Replacement of Damaged Water Supply Line for the Boys Hostels University of Sindh from the Dealers registered with income Tax and sales Tax Departments. The tender document along with terms and condition can be had from the office of the Purchase & Stores Officer, University of Sindh from the date of uploading of Tender Notice and collect before one day of opening date mention below at the cost of Rs.1000/= each in shape of pay order of Account No. CD-1 University of Sindh, Jamshoro (Non-refundable) from 9:00 a.m to 03:00 p.m. The tender document will be received back on Monday, April 28, 2014 upto 11:00 a.m and will be opened at 12:00 Noon on the same day in the office of the undersigned in the presence of the dealers present at the time. Details of terms and condition are given in the tender form.

Dealers will have to produce Bid Security 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 undesirable 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 SPPRA Rules.

**Mian Ahmed Alim Pasha**  
**Purchase & Stores Officer**



# UNIVERSITY OF SINDH, AMSHORO



## OFFICE OF THE PURCHASE & STORES OFFICER

Phone # 022-9213224  
022-9213181-9/Ext. 2029

P.O #: \_\_\_\_\_

Dated: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

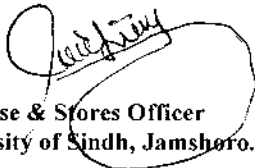
### Requirement of P.E Pipe & Fitting Material

#### Quotation Documents

#### P.E Pipe 3" & Fitting Material

#### Terms & Conditions

1. Dealers will have to quote their rates against each items also Dealers are advised to submit the financial proposal after visit the site.
2. Dealers will have to produce cal deposit / Bid Security 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 be entertained.
3. Details of Bid Security Submitted:  
Value: \_\_\_\_\_  
No.: \_\_\_\_\_  
Dated: \_\_\_\_\_
4. Bank: \_\_\_\_\_
5. Income tax at the rate of 3.5% and Sales Tax 1/5 deductible from the bill.
6. Before supply of the material (incase supply order is issued) samples will have to be approved by the Purchase Committee.
7. Quantity of any item can be reduced / increased of even deleted at any time.
8. The supplier will have to produce evidence as regards their registration with income tax and sales tax department. The rates should include all taxes, transportation and other charges (if any applicable).
9. The University authorities (procuring agency) may reject all or any bids subject to the relevant provision of SPPRA Rules.
10. If the purchase committee feels that the rates quoted by the vender is blow standard quality the tender will be rejected.
11. If the Purchase Committee feels that the rates are on higher side, the negotiation may be held by the committee on same day with the all present vendors separately.
12. The tender documents will be received on dated: 28-04-2014 upto 11:00 a.m will be opened at 12:00 Noon on the same day in the office of the undersigned.
13. Incase of undesirable 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.
14. Incomplete or conditional tender will not be accepted.
15. The lowest bidder will be bound to supply the material / equipment as and when required.
16. All sealed tenders shall be opened in the presence of bidders or their authorized representative / nominee who wish to be present.
17. The lowest bidder will have to provide warranty / guarantee against the supply by mentioning maintenance period and will bound maintenance of all system on free of cost.
19. In case of failure of the supplier to supply the material within the stipulated time without getting extension penalty of 2% of the supply order be imposed on the supplier.

  
Purchase & Stores Officer  
University of Sindh, Jamshoro.

I abide myself of the above terms and Condition.

\_\_\_\_\_  
Name of firm, Signature & Stamp



**UNIVERSITY OF SINDH, JAMSHORO**  
**OFFICE OF THE PURCHASE & STORES OFFICER**



**Requirement of P.E Pipe and Fitting Material for Water Supply Line at Boys Hostel**  
**(Quantity Will be Informed Lateron)**

**(Such Quality can be reduced / increased at any time)**

S.No	Name of Article	Qty	Unit Rate	Amount
1.	P.E Pipe 3" Dadex (Black Color) or Equivalent including installation work etc complete in all respect	3800 ft		
2.	P.E Socket 3" 90 mm Dadex or Equivalent	14 No		
3.	P.E Tee 3" 90 mm Dadex or Equivalent	03 No		
4.	P.E Elbow 3" Dadex or Equivalent	05 No		
5.	Wall Socket 3" 90 mm Dadex or Equivalent	04 No		
6.	P.E Union 3" Dadex or Equivalent	10 No.		
7.	P.E Flanch Dadex or Equivalent	10 No		
8.	Heater Joint Machine 3" with Accessories good quality china	01 No.		
9.	Excavation including installation work and back filling etc complete	3800 ft		
	Total Offered Amount			
	Security Deposit 2%			

  
Purchase & Stores Officer  
University of Sindh, Jamshoro

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Name of Firm Signature