



Sindh Agriculture University Tandojam

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TENDER NOTICE

Sealed Tender for the supply of Equipments (estimated cost 1.2 Million approximately) for the use in New Library Building required by the Librarian, Central library, Sindh Agriculture University, Tandojam are invited from the reputed Firms / Dealers who are registered with the Sales Tax and Income Tax Department.

The tender document and further details can be obtained from office of the Purchase & Store Office from 21.05.2015 to 10.06.2015 i.e one day after it will appear on Newspapers and SPPRA/ SAU Tandojam website on receipt of Demand Draft / Pay Order of Rs. 1000.00 (non – refundable) in favour of Director Finance, Sindh Agriculture University, Tandojam as the cost of tender fee. The tenderers shall have to enclose 5% value of total tendered items as earnest money (Refundable) in favour of Director Finance, Sindh Agriculture University, Tandojam.

The last date for receipt of above tender documents is fixed on 10.06.2015 at 12:00 Noon which will be opened on same day at 12:30 P.M in the office of Chairman, University Purchase Committee in presence of tenderers who wish to participate. If government declares Holiday The bids shall be submitted and opened as per given schedule on the next working day.

The tender documents can either be obtained from Purchase & Store Office or downloaded from the website of SPPRA / SAU, Tandojam and submit tender documents along with tender fee on or before 10.06.2015 at 12.00 noon.

The Competent Authority reserves the right to reject any or all bids subject to relevant provisions of SPP Rules, 2010.

1/5th (One Fifth) of the total Sales Tax will be withheld as “with holding Tax” by the University.

DIRECTOR FINANCE

SINDH AGRICULTURE UNIVERSITY TANDOJAM

TERMS AND CONDITIONS

The Equipment to be supplied shall be governed by the following terms and conditions.

1. Cost of Equipment's, quoted must be inclusive of all applicable Taxes and must be Fright On Receipt Tandojam Basis.
2. Equipment's to be supplied and installed with all essential / optional accessories.
3. Equipment's to be supplied must be under warranty as per specific terms and conditions of international law in this regard.
4. All the tender documents must accompany an amount of 5% of total value of the tender in the form of pay order or Demand Draft in the name of Director Finance, Sindh Agriculture University, Tandojam (Refundable in case tender is not accepted or after One Year order placed to the successful bidder /supplier).
5. Equipment's supplied must accompany a written Agreement / legal Bond by the supplier, to replace, repair and maintain during the warranty period by the participating firm.
6. The participating firms are to provide the sole distributors / Suppliers Certificate for the Equipment's in the country as may be applicable.
7. All the units of the Equipment's to be supplied must be in accordance with the specific requirements as provided or where no specifications are given, specifications for standard piece of Equipment's properly supported by essential optional accessories are to be supplied.
8. All the participating suppliers have to provide a proof of being supported by proper workshop facilities for the repair of Equipment's being supplied.
9. Tender Documents and further details can be obtained from office of the Purchase & Store Office, Sindh Agriculture University, Tandojam on or before 10.06.2015 on the payment of Rs.1000.00 (One Thousand) only (non-refundable) or downloaded from the website of SPPRA / SAU, Tandojam and submit tender documents along with tender fee on or before 10.06.2015 at 12.00 noon.
10. The tender must be deposited in the same office on or before 10.06.2015 until 12.00 (Noon) through mail or personally by the firms.
11. Tenders will be opened on 10.06.2015 at 12.30 P.M in the office of the Chairman, University Purchase Committee before all those who wish to be present. if 10.06.2015 is declared holiday The bids shall be submitted and opened as per given schedule on the next working day.

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

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

SPECIFICATIONS OF THE SERVER MACHINE ALONG WITH THE REQUIRED NETWORK EQUIPMENT FOR CENTRAL LIBRARY NEW BUILDING, SINDH AGRICULTURE UNIVERSITY, TANDOJAM

Item No:	Name of Equipment	Item Description	Quantity	Fright on Receipt SAU Tandojam Basis
01	New Server Machine (Must be Branded)	<ul style="list-style-type: none"> • Quad Intel® 64-bit Support • or equivalent • Intel 7300 Chipset 10666 MHz • or equivalent • 50 GB DDR3 1333 MHz • 3 x hot-swap SATA 1 TB • DVD-RW • Dual LAN with Intel GbE Controller • Rack Mountable • Power supply Redundant Hot plug Power supplies X2, Redundant Fan 	01 No.	
02.	Switch	Managed Switch (48 Ports) 10/100/1000 Cisco or equivalent	01 No.	
03.	Patch Panel	Giga Speed Patch Panel 48 Ports	01 No.	
04.	Optical Fiber	Extension Optical Fiber (including service charges) etc	As per Actual approx. (150 ft)	
05.	Net work node	Include complete Solution (UTP, Back Boxes, Face plate, information Outlets, Durra Ducts and necessary Electric work)	48	
06.	UPS	10 KVA	01	
07.	Cabinet for Switch	12 U Wall mountable size with fan	01 No.	
08.	Rack for Server	22 U size with Fan	01 No.	
09.	Drop Cords	Patch Cords (2x16) 3ft-3M	48 Nos.	
10.	Path Cords	Drop Cords (2x16) ft -3M	48 Nos.	
11.	Computer Branded	<ul style="list-style-type: none"> • Intel Core i5 3xx Processor or equivalent • RAM 4GB Minimum • Hard Disk 500 GB • Windows 8.1 / latest operating system with license • Desk Top / Tower • 19 inch LED 	05 Nos.	
12.	Printer	LaserJet (P1102) or equivalent	02 Nos.	
13.	Multimedia Projector	(2800L) + 8Feet Screen or equal	1 No.	
14.	Wireless Access Point	2.4 GHz and 5 GHz, IEEE 802, 3u, 802, 11g, 802, 11b, 802,11a, 802,11n,2 External Antenna or Equivalent	03 Nos	