

# Sindh Agriculture University Tandojam

No: ST/786/35-40

/of 2016.

Dated: 11.01.2016

To,

The Public Relations Officer  
Sindh Agriculture University,  
Tandojam

SUBJECT: - ADVERTISMENT OF TENDER NOTICE FOR EQUIPMENTS FOR THE USE IN NEW LIBRARY BUILDING REQUIRED BY THE LIBRARIAN, CENTRAL LIBRARY, SINDH AGRICULTURE UNIVERSITY, TANDOJAM

I am sending herewith an advertisement of tender notice in six copies placing advertisement to be got published in the Three widely circulated Sindhi, Urdu and English newspapers

It is pointed out that the advertisement may be forwarded to the news paper offices and uploaded to SPPRA / SAU Tandojam website giving at least 15 days period to bidders to avoid audit objection as well as rejection by Sindh Agriculture University, Tandojam. The advertisement shall appear in news papers and on SPPRA/SAU Tandojam website on or before 17.01.2016 to be opened on 02.02.2016 if 02.02.2016 is declared holiday The bids shall be submitted and opened as per given schedule on the next working day . The tender documents and details can be obtained from office of the Purchase & Store Office from 18.01.2016 to 02.02.2016 till 12.00 Noon. i.e one day after it will published in newspapers and SPPRA /SAU Tandojam website

  
PURCHASE AND STORE OFFICER  
Sindh Agriculture University  
Tandojam

C.C to,

1. The Librarian, Central Library S.A.U. Tandojam
2. The Chairman, University Purchase Committee. S.A.U. Tandojam
3. The Chairman, Library Management Committee and Advisor to Vice Chancellor. SAU, Tandojam
- ✓ 4. Deputy Director (A & F) Sindh Public Procurement Regulatory Authority.  
Government of Sindh. Block No: 8 Sindh Secretariat No: 4-A.  
Court Road, @ KARACHI
5. Incharge, Computerization and Networking Section ( C & NS) S.A.U. Tandojam with request for hoisting in the web site of SPPRA.

STPPRA TOWARD DIARY  
NO. 6872  
DATE: 12-01-16

# Sindh Agriculture University Tandojam

Phone No: Exch: 022-2768570

Fax No: 022-2765300 Intercom: 305-309

e.mail: psosau@yahoo.com

REFERENCE # ST/786/35-40

DATED: 11-01-2016

## TENDER NOTICE

Sealed Tender for the supply of Equipments ( Estimated Cost 1.2 Million approximately) for use in New Library Building required by the Librarian, Central library, Sindh Agriculture University, Tandojam are invited from all the interested firms / Dealers/ suppliers meeting the eligibility criteria (SRB/FBR,GST & Income Tax Registered firms and shall be on Active tax payers list as provided by FBR).

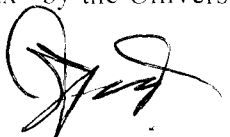
The tender document and further details can be obtained from office of the Purchase & Store Office from 18.01.2016 to 02.02.2016 i.e one day after it will appear on Newspapers and SPPRA/ SAU Tandojam website on receipt of Demand Draft / Pay Order of Rs. 1000.00 (non -- refundable) in favour of Director 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 02.02.2016 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 02.02. 2016 at 12.00 noon.

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

1/5<sup>th</sup> (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. Firms / Dealers/ suppliers meeting the eligibility criteria (SBR/FBR GST & Income Tax Registered firms).
2. Cost of Equipment's, quoted must be inclusive of all applicable Taxes and must be Fright On Receipt Tandojam Basis.
3. Equipment's to be supplied and installed with all essential / optional accessories.
4. Equipment's to be supplied must be under warranty as per specific terms and conditions of international law in this regard.
5. 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).
6. 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.
7. The participating firms are to provide the sole distributors / Suppliers Certificate for the Equipment's in the country as may be applicable.
8. 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.
9. All the participating suppliers have to provide a proof of being supported by proper workshop facilities for the repair of Equipment's being supplied.
10. Tender Documents and further details can be obtained from office of the Purchase & Store Office, Sindh Agriculture University, Tandojam on or before 02.02.2016 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
11. The tender must be deposited in the same office on or before 02.02.2016 until 12.00 (Noon) through mail or personally by the firms.
12. Tenders will be opened on 02.02.2016 at 12.30 P.M in the office of the Chairman, University Purchase Committee before all those who wish to be present. if 02.02.2016 is declared holiday The bids shall be submitted and opened as per given schedule on the next working day.

13. 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.
14. 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.
15. The security deposit shall be forfeited in case of infringement of any of the condition of the tender of the agreement.
16. No Cheques will be accepted.
17. Complete Service Manual / Operation Manual / Service Diagram should be supplied along with the Equipment's otherwise supply will not be accepted.
18. 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.
19. Tenderer must submit the list of places Institutes, with the date of installation of the quoted Equipment's.
20. The Competent Authority reserves the right to reject any or all bids subject to relevant provisions of SPP Rules,2010.
21. 1/5<sup>th</sup> (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 NEW LIBRARY BUILDING (CENTRAL LIBRARY).  
SINDH AGRICULTURE UNIVERSITY, TANDOJAM

Sr: No:	Name of Equipment	Item Description	Quantity Required	Fright on Receipt SAU Tandojam Basis
1.	New Server Machine (Branded)	Processor: Intel Xeon E5-2620 v3 2.4GHz.15M Cache,8.00GT/s QPI.Turbo,HT.6C/12T (85W) Max Mem 1866MHz or higher Memory: 64 GB RDIMM,DDR4- 2133MT/s. Dual Rank, x8 Data Width HDD: 3x1TB SAS ODD: SATA DVD-RW RAID Controller: PERC H730 Integrated RAID Controller. 1GB Cache (Included) PSU: Dual Hot-plug Redundant (1+1) 750W iDRAC8 Express, Cable Management Arm, Sliding Rails (Included) Risers with up to 6, X8 PCIe Slots + 1, X16 PCIe Slot, Broadcom 5720 QP 1Gb Network Daughter Card Keyboard, Optical Mouse and 21 inch LED	1No.	
2.	Switch	Managed Switch (48 Ports) 10/100/1000	01No	
3.	Patch Panel	Panel Giga Speed Patch Panel 48 Ports	01No.	
4.	Optical Fiber	Fiber Extension Optical Fiber (including service charges) etc	As per Actual approx. (150 ft)	
5.	Network node	Network node Include complete Solution (UTP, Back Boxes, Face plate, information Outlets, Durra Ducts and necessary Electric work)	48 Nos.	
6.	UPS 10KAV	Online Technology Input Voltage AC 208/240 V, Output Voltage AC 208/240 V $\pm$ 3% ( 50/60 Hz ) Power Capacity 10K VA Battery Form Factor Internal	1No.	
7.	Cabinet for Switch	Cabinet for Switch 12 U Wall mountable size with fan	1 No.	
8.	Rack for Server	22 U size with Fan	1 No.	
9.	Drop Cords	Patch Cords (2x16) 3ft-3M	48 Nos.	
10	Desktop Computer with UPS 800 VA	Intel Core i5 3xx Processor 4 <sup>th</sup> generation or above • RAM 4GB Minimum • Hard Disk 500 GB • Desk Top / Tower •Wireless Lan Card 19 inch LED , Keyboard and Mouse	4 Nos.	
11	Desktop	Intel Core i3 3xx Processor 4 <sup>th</sup> Generation or above	6 Nos.	

	Computer with UPS 800 VA	• RAM 4GB Minimum • Hard Disk 500 GB • Desk Top / Tower • Wireless Lan Card 19 inch LED , Keyboard and Mouse		
12	Printer LaserJet	Mono chrome printing 2mb printing memory Process speed 266Mhz	1 No.	
13	All in one Ink Color Printer (Print, Scan, Copy) With External color tank And Extra Set of Genuine Ink Bottle Cyan, Magneta, Yellow and Black	Print Method On-demand ink jet, Nozzle Configuration 180 nozzles Black, 59 nozzles each color (Cyan, Magenta, Yellow). Print Direction Bi-directional printing, Uni-directional printing Maximum Resolution 5760 x 1440 dpi (with Variable-Sized Droplet Technology) Minimum Ink Droplet Volume 3pl- Print Speed: Max Black Draft Text -- Memo (A4), Approx. 27 ppm #1 / 15 ppm #2 (Bk/C1) <b>Copying</b> Max. Black Draft Text -- Memo (A4), Approx. 5 sec (Draft)Max. Color Draft Text - Memo (A4) Maximum Copies From Standalone 20 sheets (Button pressing frequency) <b>Scanning</b> Scanner Type Flatbed color image scanner Sensor Type CIS Optical Resolution 600 dpi Maximum Hardware Resolution 600 x 1200 dpi 48-bit internal, 24-bit external16-bit internal, 8-bit externalBlack & White Operating System Compatibility Windows 7/8/8.1/10 B) Extra set of Genuine Ink Bottle 4,000 Pages Yield Cyan, 6,500 Pages Composite Yield Magneta and Yellow	1 No.	
14	Wireless Access Point	Dual Band ( 2.4 GHz and 5 GHz), IEEE 802. 3u, 802, 11g, 802, 11b, 802,11a, 802,11n, 2 03External Antenna or Equivalent	03 Nos.	
15	Laminating Machine	Laminating speed: 650mm/min 3) Laminating width: ≤220mm 4) Laminating thickness: ≤1mm 5) Operating temperature: 100 - 160°C 6) Heating method: infrared rays heating 7) Power supply : AC 220- 240V / 50, 60Hz	01 No.	
16	Bar Code Reader	Hand Held. USB plug-and-playand windows 8/10 supported	8 Nos.	

WORK / PROCUREMENT PLAN (2015-16)  
SINDH AGRICULTURE UNIVERSITY, TANDOJAM

Sr. No.	Fund Head & Sub Head	Name of work and break up	Allocated Funds and Break up for Different locations/sites (MRS)	Items to be executed	Method of Procurement	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	Chemical & Glassware/Paracetical	Procurement of purchase of Chemical & Glassware/Paracetical	15,000	Lab Paracetical Items to be procured	as per SPPRA rules 2010/13	during the FY 2015-16	as and when required during the FY 2015-16	as per NIT date	All the items will be procured as & when the demand received from the concerned department and procurement will be made according to the availability of funds.
2	Printing & Publication	Procurement or purchase of Printing & Publication material	4,500	Answer paper/ publication of NIT	as per SPPRA rules 2010/13	during the FY 2015-16	as and when required during the FY 2015-16	as per NIT date	
3	Computers & Accessories	Procurement or Purchase of computers	14,000	Computer/Laptop & its accessories	as per SPPRA rules 2010/13	during the FY 2015-16	as and when required during the FY 2015-16	as per NIT date	
4	Furniture & Fixture	Purchase of Furniture & Fixture	5,000	Office/Classroom furniture	as per SPPRA rules 2010/13	during the FY 2015-16	as and when required during the FY 2015-16	as per NIT date	
5	Machinery & Equipment	Purchase of Machinery & Equipment	8,000	Lab Equipment to be procured	as per SPPRA rules 2010/13	during the FY 2015-16	as and when required during the FY 2015-16	as per NIT date	
6	Computer Software	Purchase of Software	5,000	IT Software for TTC	as per SPPRA rules 2010/13	during the FY 2015-16	as and when required during the FY 2015-16	as per NIT date	
7	Sports Kit for Gymkhana	Purchase of Sports Kit	0,500	Hockey/ Cricket kits	as per SPPRA rules 2010/13	during the FY 2015-16	as and when required during the FY 2015-16	as per NIT date	
8	Sports Materials Gymkhana	Purchase of Sports Material	0,500	Hockey/ Cricket articles	as per SPPRA rules 2010/13	during the FY 2015-16	as and when required during the FY 2015-16	as per NIT date	
9	Tractors	Purchase of Tractors	5,000	Tractor & its implementations	as per SPPRA rules 2010/13	during the FY 2015-16	as and when required during the FY 2015-16	as per NIT date	
10	Transport/ Boat	Purchase of Transport	25,000	Transport articles	as per SPPRA rules 2010/13	during the FY 2015-16	as and when required during the FY 2015-16	as per NIT date	
11	ENG Kits etc for vehicles	Purchase of ENG Kits	1,000	Vehicle articles	as per SPPRA rules 2010/13	during the FY 2015-16	as and when required during the FY 2015-16	as per NIT date	
12	Stationary for office use	Stationary	3,500	office stationary	as per SPPRA rules 2010/13	during the FY 2015-16	as and when required during the FY 2015-16	as per NIT date	
13	Civil Work	Repair / Rehabilitation	10,000	Rehabilitation of old structures/buildings	as per SPPRA rules 2010/13	during the FY 2015-16	as and when required during the FY 2015-16	as per NIT date	
14	Security	Purchase of Security articles	20,000	CCTV/Camera and other relevant items for security purpose	as per SPPRA rules 2010/13	during the FY 2015-16	as and when required during the FY 2015-16	as per NIT date	
15	Civil Work & other components as per approved Scheme	Construction of new infrastructures as per scope defined in project including other components.	150,000	Execution of Civil works and procurement of rest of components	as per SPPRA rules 2010/13	during the FY 2015-16	as and when required during the FY 2015-16	as per NIT date	
16	Health Scheme	In door hospitalization services to the employee & their dependant family members	20,000	Major / serious in door hospital facilities	as per SPPRA rules 2010/13	Advertisement published in leading newspapers	29-Sep-15	One-Year agreement with the agency/firm/company	Pre-qualification of contractors are in process. Bids are published and hosted on SPPRA web portal also. The amount/sum so required on health facility will also be covered from the health allowance of employees as per

**ASSISTANT DIRECTOR**  
Planning & Development  
Sindh Agriculture University  
Tandojam

**DIRECTOR**  
Planning & Development  
Sindh Agriculture University  
Tandojam

# Sindh Agriculture University Tandojam

No. 185/1177/2015-16 of 2015 Dated: Wednesday, August 12, 2015

## OFFICE ORDER

In exercise of the powers vested in him under section 23(xd) of SAU Act 1977 and pursuant to provisions made under section XII clause 13 (a) of the Financial Rules, the Vice Chancellor SAU, Tandojam is pleased to accord postfacto approval from the period (i.e. August 28, 2013 to August 27, 2014) of the University Purchase Committee/ Procurement Committee (UPC / PC) and ordered to extend / continue the same Committee for 2015-2016 as under:

- |      |   |           |
|------|---|-----------|
| 1.   | Prof. Dr. Noor Muhammad Soomro,<br>Dean, Faculty of Animal Husbandry & Veterinary Sciences                              | Chairman  |
| 2.   | Mr. Yakoob Jalal Minhas,<br>Sugarcane Specialist, Agricultural Research Institute, Tandojam                             | Member    |
| 3.   | Dr. S. Muhammad Ghayasuddin Rashdi,<br>Associate Professor, Department of Anatomy & Histology                           | Member    |
| 4.   | Chairman/Head of concerned<br>Department or Section (Ex-officio for department concerned)                               | Member    |
| 5.   | Director Finance SAU, Tandojam  | Member    |
| 6.   | Mr. Sohail Ahmed Qureshi<br>Deputy Director, (DPS-18)<br>Directorate General of Agriculture Research,<br>Sindh Tandojam | Member    |
| 7. ✓ | Purchase & Store Officer or Budget Officer<br>(in absence of Purchase & Store Officer)                                  | Secretary |

## THE TERMS OF REFERENCE OF THE COMMITTEE SHALL BE AS UNDER:

1. The term of Committee shall be ONE YEAR. The Vice Chancellor, however, is competent to dissolve it any time during its term and reconstitute a new committee for the remaining term. The Vice Chancellor may also extend their terms of a sitting Committee for any period.
2. The Committee shall function in accordance with the prescribed financial rules of SAU, Tandojam
3. Preparing bidding documents;
4. Carrying out technical as well as financial evaluation of the bids;
5. Preparing evaluation report as provided in Rule 45;
6. Making recommendations for the award of contract to the competent authority and
7. Perform any other function ancillary and incidental to the above.
8. All procuring agencies shall maintain record of their respective procurement proceedings along with all associated documentation for a minimum period of five years

  
Registrar

c. c. to:

1. All concerned (above)
2. Secretary to Vice Chancellor, SAU, Tandojam.
3. Resident Auditor, SAU Tandojam.



Sindh Agriculture University Tandojam

No. GEN./PC/224 / 267 - of 2015, dated Thursday, December 10, 2015

OFFICE ORDER

In partial modification to office order No. Gen./PC/224 / 267 dated Wednesday, August 12, 2015, the competent Authority Sindh Agriculture University is pleased to nominate Dr. Islamuddin Majeedano, Research Officer, Agricultural Research Institute Tandojam to work as member on the panel of "SAU Purchase Committee/ Procurement Committee" with immediate effect in place of Mr. Yakoob Jalal Minhas, Sugarcane Specialist retired Agricultural Research Institute Tandojam



Assistant Registrar (AC-1)

c. c. to:

1. Prof. Dr. Noor Muhammad Soomro, Chairman, University Purchase Committee Procurement Committee
2. Director Finance SAU Tandojam
3. Dr. Islamuddin Majeedano, Research Officer, Agricultural Research Institute Tandojam (copy of office order No. Gen./PC/224 / 267 dated Wednesday, August 12, 2015 is enclosed regarding ToR of the Committee)
4. Manager (B), Government of Sindh, Sindh Public Procurement Regulatory Authority, Karachi
5. Resident Auditor, SAU Tandojam.
6. Budget Officer SAU Tandojam
- ✓ 7. Purchase & Store Officer SAU Tandojam

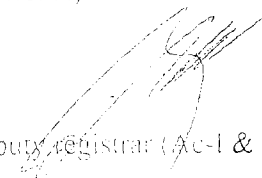
# Sindh Agriculture University Tandojam

No. of N. P. 224 / 300 of 2015, dated 5.10.2015

## OFFICE ORDER

In pursuance of the Sindh Public Procurement Rules 2010, the Vice-Chancellor, Sindh Agriculture University is pleased to constitute following Complaint Redressal Committee in connection to address the complaint of bidders, if any occur during procurement proceedings at Sindh Agriculture University with immediate effect:

S #	Complaint Redressal Committee	Status
1.	Prof. Dr. Maqsood Anwar Rustamani, Dean, Faculty of Crop Protection	Convener
2.	Registrar SAU	Member
3.	Mr. Saghir Ahmed Memon, Director (Services & Maintenance), Mehran University of Engineering & Technology Jamshoro (in case of civil works)	Member
4.	Mr. Seema Mirza, Accounts Officer, Director General Office, A R I Tandojam (in case of purchasing etc items)	Member

  
Deputy Registrar (Ac-I & Gen)

All members of the Committee

1. The Director Finance, SAU Tandojam
2. The Project Director, SAU Tandojam
3. The Purchase & Store Officer, SAU Tandojam
4. The Secretary to Vice Chancellor SAU Tandojam
5.  The Resident Auditor, SAU Tandojam