

SINDH AGRICULTURE UNIVERSITY TANDO JAM

No.PD (SAU)/ 199 of 2016

Dated 08-04-2016

TENDER NOTICE.

Sealed tenders on itemized and percent rates are invited from reputed dealers/ contractors/ suppliers who are registered with the Sales Tax and Income Tax department for the below mentioned works.

S#	Name of Works	Estimated Cost	Earnest Money (Rs.) % of bid	Tender Fee (Rs.)	Completion Period
1.	Supply of computer & other office equipment (Up gradation of academic facilities SAU, Tandojam).	-	2%	1000	03 months
2.	Repair & Renovation of Central Canteen.	1.480 million	2%	500	03 months

Terms & Conditions

1. The tender will be issued from ~~15~~ 04-2016 upto ~~29~~ 04-2016 at 1.00 PM on payment of tender fee in (non-refundable) on any working day.
2. Sealed tender will be received back on 29-04-2016 upto 12.00 PM and will be opened on the same day at 12.30 PM in presence of Contractors or their authorized representatives.
3. Unresponded/rejected tenders will be reissued upto 02-05-2016 which will be received back on 03-05-2016 upto 1.00 PM and will be opened on the same day at 2.30 PM respectively.
4. No conditional /telegraph tender will be entertained.
5. No tender without call deposit or received after specific date and time will be considered.
6. The undersigned remains out of Headquarter on the date of opening of tenders, the same will be opened on the next working day on the same schedule as mentioned above.
7. The Procuring Agency reserves the right to reject all or any bid subject to the relevant provision of SPPRA Rules 2010.
8. Undertaking on stamp paper that the firm has never been blacklisted, any kind of litigation, departmental rift, abandoned any work, or unnecessary delay in completion of any work in the government as well as in private organization.
9. Bid validity period (90) days.


PROJECT DIRECTOR
SAU, Tandojam

Issued to Mr. _____

Vide D.R. No. _____ dated _____.

T E N D E R F O R W O R K S

I/We hereby tender for the execution, for the Government of Sindh/ Chancellor of Sindh Agriculture University, Tando Jam (hereinbefore and hereinafter referred to as "University of the work specified in the underwritten memorandum within the time specified in such memorandum at _____ % above/below Part-I, and at _____ %Above/Below Part-II, the estimated rates entered in schedule "B" memorandum showing items of work to be carried out) and in accordance in all respects with the Specifications, designs, drawings and instructions in written referred to in Rule 1 hereof and in clause 13 of the annexed conditions of contract and agree that when materials for the work are provided by the University such materials and rates to be paid for them shall be as provided in schedule, A, hereto.

M E M O R A N D U M

- (a) General Description: SUPPLY OF COMPUTER & OTHER OFFICE EQUIPMENT IN UP GRADATION OF ACADEMIC FACILITIES AT SAU, TANDOJAM.
- (b) Estimate cost. Rs:
- (c) Earnest money. Rs: **2%**
- (d) Security deposit i/c earnest money. Rs: **10.**
- (e) Percentage if any to be deducted Rs:
From bills (Rupees _____) percent.
- (f) Time allowed for the completion of work from date of written order to commence **Three month(s)**.

Should this tender be accepted I/We hereby agree to abide by and fulfill all the terms and provisions of the conditions of contract annexed hereto so far as applicable, and in default there of to forfeit and pay to University the sums of money mentioned in the said conditions.

Receipt No. _____ dated _____ from the _____ Bank at _____ in respect of the sum of Rs. _____ is herewith forwarded presenting the earnest Money / (a) the full value of which is to be absolutely forfeited to University should I/We not deposit the full amount of security deposit specified in the above memorandum, in accordance with clause 1 (A) of the said conditions, otherwise the said sum of Rs. _____ shall be retained by University on account of such security deposit as aforesaid / or (b) the full value of which shall be retained by University on account of the security deposit in clause (B) of the condition.

Dated the _____ day of _____ 2014

CONTRACTOR

The above tender is hereby accepted by me on behalf of the Governor of Sindh/Chancellor, Sindh Agriculture University Tando Jam.

Dated: _____.

**PROJECT DIRECTOR
SINDH AGRICULTURE UNIVERSITY
TANDOJAM**

Schedule - B

**SUPPLY OF COMPUTER & OTHER OFFICE EQUIPMENT IN UP-GRADATION OF ACADEMIC FACILITIES AT
SAU TANDOJAM**

<i>S#</i>	<i>Quantity</i>	<i>Description</i>	<i>Rate</i>	<i>Unit</i>	<i>Amount</i>
1.	44-Nos.	Desktop Computer Core i7 2.8GHz with 8MB cache, HDD500 GB, RAM 6GB, dual layer DVD+RW drive, 10/100/1000Mbps (gigabit) Ethernet at least 19" LED display, with Energy Star rating 512MB video RAM, at least 4-USB ports, windows 7 (Brand HP, Dell or equivalent)		Each	
2.	4-Nos.	Laptop core i7, 2.6 GHz, 1-TB HDD, 15.6" LED screen, 512 GB feature include super multi drive Bluetooth and wireless networking, VGA supporter, speakers, full size keyboard and multi- format digital media card reader for secure. 3 USB slots, microphone port and a hand phone port, HP, Dell, Lenovo or equivalent.		Each	
3.	2-Nos.	Printer, upto 4800 x 1200 optimized dots per inch (dpi) color when printing from a computer photo papers and 1200 input dpi, 26 pages per minute (ppm) black, upto 20 ppm color, supported photo paper and supported transparencies and table, HP made or equivalent.		Each	
4.	3-Nos.	Photocopier, (Black and white) multifunction system with automatic document feeder (ADF), paper per minute letter 82pm, legal 50 pm, ledger 41pm, warm up time, 30 second copy resolution 1800 x 600 dpl, copy /SCAN/HDD, 128MB RAM/ 40 GIB HDD, DUPLEX, Standard Stack less, Statement to ledger 16-43 IB board, Electrical Requirement 220V, 8 Max. monthly duty Cycle 500000 pages per months. Japan/USA / Europe made or equivalent).		Each	
				Total Rs.	
Rupees in word...					

**PROJECT DIRECTOR
SAU Tandojam**

Issued to Mr. _____

Vide D.R. No. _____ dated _____.

TENDER FOR WORKS

I/We hereby tender for the execution, for the Government of Sindh/ Chancellor of Sindh Agriculture University, Tando Jam (hereinbefore and hereinafter referred to as "University of the work specified in the underwritten memorandum within the time specified in such memorandum at _____ % above/below Part-I, and at _____ %Above/Below Part-II, the estimated rates entered in schedule "B" memorandum showing items of work to be carried out) and in accordance in all respects with the Specifications, designs, drawings and instructions in written referred to in Rule 1 hereof and in clause 13 of the annexed conditions of contract and agree that when materials for the work are provided by the University such materials and rates to be paid for them shall be as provided in schedule, A, hereto.

MEMORANDUM

1. General Description: REPAIR AND RENOVATION OF CENTRAL CANTEEN. SAU TANDO JAM.

- (g) Estimate cost. Rs: _____
- (h) Earnest money. Rs: **2%**
- (i) Security deposit i/c earnest money. Rs: **10.**
- (j) Percentage if any to be deducted Rs: _____
From bills (Rupees _____) percent.
- (k) Time allowed for the completion of work from date of written order to commence **Three month(s)**.

Should this tender be accepted I/We hereby agree to abide by and fulfill all the terms and provisions of the conditions of contract annexed hereto so far as applicable, and in default there of to forfeit and pay to University the sums of money mentioned in the said conditions.

Receipt No. _____ dated _____ from the _____ Bank at _____ in respect of the sum of Rs. _____ is herewith forwarded presenting the earnest Money / (a) the full value of which is to be absolutely forfeited to University should I/We not deposit the full amount of security deposit specified in the above memorandum, in accordance with clause 1 (A) of the said conditions, otherwise the said sum of Rs. _____ shall be retained by University on account of such security deposit as aforesaid / or (b) the full value of which shall be retained by University on account of the security deposit in clause (B) of the condition.

Dated the _____ day of _____ 2014

CONTRACTOR

The above tender is hereby accepted by me on behalf of the Governor of Sindh/Chancellor, Sindh Agriculture University Tando Jam.

Dated: _____.

PROJECT DIRECTOR

SINDH AGRICULTURE UNIVERSITY

SINDH AGRICULTURE UNIVERSITY, TANDOJAM
REPAIR AND RENOVATION OF CENTRAL CANTEEN. SAU TANDO JAM.

SUMMARY OF BID COST

Civil Work

Part - A

	<u>Schedule item</u>	<u>Non-Schedule item</u>
Civil Work	1,225,721.00	
Percent above/ below	% ----- -----	
Total Cost of Civil Work (Schedule item + Non-Schedule item)	-----	

Part - B

	<u>Schedule item</u>	<u>Non-Schedule item</u>
Electrical Work	30,044.00	
Percent above/ below	% ----- -----	
Total Cost of E. Work (Schedule item + Non-Schedule item)	-----	
Total Cost of Bid (A+B)		
Rupees	----- -----	

**Contractor's Signature
and Official Seal**

**Project Director
SAU, Tandojam**

REPAIR AND RENOVATION OF CENTRAL CANTEEN. SAU TANDO JAM.

SCHEDULE 'B'

Civil Work

A- Schedule item

S#	Quantity	Description	Unit	Rate	Amount
1	51.0cft	Dismantling brick masonry for door	%cft	257/13	131.00
2	28.0 sft	First class deodar wood wrought joinery in doors and windows etc fixed in position etc complete 1-3/4"thick	P.Sft	1273/76	35,665.00
3	682.0 cft	Pacca brick work (1:6)	%cft	12674/36	86,439.00
4	176.0sft	Cement plaster (1:6) 1/2" thick	%sft	2206/60	3,884.00
5	176.0sft	Cement plaster (1:4) 3/8" thick	%sft	2197.52	3,868.00
6	3038.0sft	Scraping distemper	%sft	226/88	6,893.00
7	3198.0 sft	Matt finishing 3 coats	%sft	2499/76	79,942.00
8	1993.0sft	Distempering 2 coats	%sft	1043/90	20,805.00
9	5236.0sft	Color wash 2 coats	%sft	859.9	45,024.00
10	56.0sft	Painting New surface 3coats	%sft	2116/41	1,185.00
11	535.0sft	Painting old surface 2coats	%sft	674/19	3,607.00
12	300.0Cft	c.c brick stone ballast (1:4:8)	%Cft	9416/28	28,249.00
13	388.0Cft	c.c plain (1:2:4)	%Cft	14429/25	55,986.00
14	2178.0 sft	Cement pointing (1:2)	%sft	939/57	20,464.00
15	252.0sft	Glazing with panes (16 oz to 18 oz)	P.Sft	115/55	29,119.00
16	2561.0sft	P/L tile glazed 8"x8:x1/4	%-sft	27678.9	708,856.00
17	144.0 sft	Laying white marble flooring 1" thick	p-sft	567.48	81,717.00
18	1130.0sft	Polish & Rubbing old Mosaic	%sft	1228/92	13,887.00
				Total Rs	1,225,721.00
B- Non-Schedule item					
1	1200.0sft	Fiber sun shed with accessories	P-sft		
				Total Rs	

PROJECT DIRECTOR

REPAIR AND RENOVATION OF CENTRAL CANTEEN. SAU TANDO JAM.

SCHEDULE 'B'

Electrical Work

A- Schedule item

S#	Quantity	Description	Unit	Rate	Amount
1	5	Wiring for light fan point with 1/1.13 (3/.029) pvc insulated wire in casing caping (s no 124 p. 15)	Each	797	3,985.00
2	35	Wiring for main with 2- 1/1.78 (7/036 pvc insulated wire in 20 mm 9 ¾) pvc conduit (s.no 16 p. 5)	mtr	63	2,205.00
3	100	Wiring for main with 2- 1/1.78 (7/036pvccinsulated wire in 20 mm 9 ¾) pvc.no 16-2)	P. Rft	32.66	3,266.00
4	1	P/F panel board double sheet to accommodate heavy duty circuit breaker bus bars including painting with enameled paint & for other similar job on surface (s no 8 p. 13)	Each	10000	10,000.00
5	1	Providing & fixing A.C or D.C electric bell 200/250 volts 70 mm (s no. 21 p. 11)	Each	150.7	150.70
6	21	P/F energy sever superior quality i/c fixing on existing holder etc complete (S No 6 p.33)	Each	497	10,437.00
			Total Rs		30,043.70

B- Non-Schedule item

7	11	Providing and fixing wall braket fan 24"	Each		
8	10	S/F mix metallic sheet 2.4.6.8 hole including frame and pvc board clip switch etc as required	Each		
9	4	S/F A.C power pluck complete with switch socket 3 pin shoe unit pvc base fixing on essisting wall made in (Clipisil Australia) with cutting same refilling the wall	Each		
10	8	P/F flash type light flash type dimmer imported quality	Each		
11	4	s/f A.C fancy type imported quality mix metallic universal sheet complete	Each		
			Total RS.		

PROJECT DIRECTOR


Sindh Agriculture University Tandojam

No. GEN./PC/224/ 349 /- of 2015, dated 5.10.2015

OFFICE ORDER

Pursuant to clause-31 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.	Ms. Seema Mirza, Accounts Officer, Director General Office, A.R.I Tandojam (in case of purchasing etc items)	Member


Deputy registrar (Ac-I & Gen)

c. c. to:

1. All members of the Committee
2. The Director Finance, SAU Tandojam
3. The Project Director, SAU Tandojam
4. The Purchase & Store Officer, SAU Tandojam
5. The Secretary to Vice Chancellor SAU Tandojam
6. *The Resident Auditor SAU*

SINDH AGRICULTURE UNIVERSITY, TANDOJAM


No.PD(SAU)/169 of 2016

Dated: 31.03.2016

OFFICE ORDER

This is to notify that the competent authority has approved the following Tendering Opening Committee for the works/procurement to be carried out through Project Wing, Sindh Agriculture University, Tandojam.

- | | |
|---|----------|
| 1. Engr. Riaz Ahmed Soomro
Project Director,
SAU, Tandojam | Convener |
| 2. Mr. Ayaz Ahmed
District Officer Technical
Rural Development Deptt:
Old SRTC Depot, Wahdat Colony,
Hyderabad. | Member |
| 3. Mr. Nusrat Ali Chandio
Assistant Director (P&D)
SAU, Tandojam | Member |


PROJECT DIRECTOR
SAU, Tandojam

Copy to:

1. All Concerned _____.
2. Secretary to Vice Chancellor, SAU, Tandojam.