

SINDH AGRICULTURE UNIVERSITY TANDO JAM

No.PD (SAU)/256 of 2016

Dated: 03.05.2016


TENDER NOTICE

Sealed tenders on itemized rates are invited from reputed supplier/firm/company (GST & Income Tax/SRB registered Firms) for the below mentioned work at Sindh Agriculture University Tandojam on Single Stage - **Two Envelope (Technical & Financial proposal basis)** under SPPRA Rules 2010.

S #	Name of Works	Estimated Cost	Earnest Money	Tender Fee (Rs.)	Completion Period
1.	Supply of computer & other office equipment (Up gradation of academic facilities SAU, Tandojam).	-	3%	1000	01 months

Terms & Conditions

1. The tender will be issued from 04.05.2016 upto 23.05.2016 at 1.00 PM on payment of tender fee (non-refundable) on any working day.
2. Sealed tenders will be received back on 24.05.2016 upto 12.00 PM and will be opened on the same day (i.e. 24.05.2016) at 12.30 PM in presence of supplier/ firms/ company or their authorized representatives.
3. Unresponded/ will be again reissued upto 30.05.2016 which will be received back on 31.05.2016 upto 1.00 PM and will be opened on the same day at 2.30 PM respectively.
4. The University would adopt single stage - two envelop procedure for selection of firm. The bidder should submit Two Separate Sealed Envelopes. One envelop should contains the technical proposal and the other envelop contains the financial proposal. Both envelop should clearly marked "**Technical Proposal**" & "**Financial Proposal**"
5. The rates quoted should be inclusive of GST, Income Tax etc. GST will be deducted at source as prescribed rates. Delivery & installation of above articles will be made at Sindh Agriculture University, Tandojam as well as in its
6. No conditional /telegraphic tender will be entertained.
7. No tender without call deposit or received after specific date and time will be considered.
8. 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.
9. The Procuring Agency reserves the right to reject all or any bid subject to the relevant provision of SPPRA Rules 2010.
10. Undertaking on stamp paper that the firm has never been blacklisted, any kind of litigation, departmental rift, abandoned any work/ supply, or unnecessary delay in completion of any work/ supply in the government as well as in private organization.
11. Bid validity period (30) days.


PROJECT DIRECTOR
SAU, Tandojam
Ph: 022-2765889

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**

TENDER FORM

Issue to M/S _____

vide Bank demand Draft/Pay Order/Call Deposit No. _____ dated: _____

Amount of Tender Fee _____ Rupees _____

Name of Work: _____

Tender cost of the supply/contract Rs. _____

Earnest money at the @ _____% on tender cost: Rs. _____

Percentage to be deducted from the bill: Rs. _____

Time allowed for the completion of supply from the date of the written order to commence supply: _____

The sum of Rs. _____ is forwarded here by vide call deposit No. _____ dated _____ as earnest money. The full value of which is absolutely forfeited to the Vice Chancellor, Sindh Agriculture University, Tandojam or his successor in his office, should I / we in any way default on the supply tendered for, and which shall otherwise along with the percentage deducted as specified above be retained from my / our security deposit for the correct execution or the supply as per the conditions of the contract.

I/We certify that I/ We have been and carefully read all the schedule of specifications and conditions of the contract carrying the work tendered for before tendering and hereby agree to abide by the terms and conditions.

Signature & Seal of Supplier/Contractor

PROJECT DIRECTOR
Sindh Agriculture University
Tandojam

Dated _____

SINDH AGRICULTURE UNIVERSITY, TANDOJAM

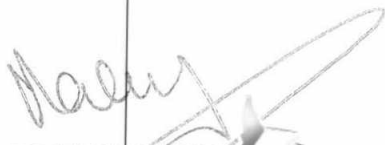
No.PD(SAU)/169 of 2016

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.


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*

4/15/2016



SINDH AGRICULTURE UNIVERSITY TANDOJAM

TENDER NOTICE

Sealed tenders on term rates are invited from reputed supplier / firms/ company who are registered with the Sales Tax and Income Tax Department and SRB for the below mentioned work.

S#	Name of Works	Estimated Cost	Earnest Money	Tender Fee (Rs.)
1.	Supply of computer & other office equipment (Up gradation of academic facilities SAU Tandojam).	-	3%	1000/-

Completion Period: 01 month

Terms and Conditions:

1. The tender will be issued from **04-05-2016** upto **23-05-2016** at **01:00 PM** on payment of tender fee (non-refundable) on any working day.
2. Sealed tender will be received back on **24-05-2016** upto **12:00 Noon** and will be opened on the same day (i.e. **24-05-2016**) at **12:30 PM** in presence of supplier/firms/company or their authorized representatives.
3. Unresponded / will be again reissued upto **30-05-2016** which will be received back on **31-05-2016** upto **01:00 PM** and will be opened on the same day at **02:30 PM** respectively.
4. No conditional / telegraphic 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 / supply or unnecessary delay in completion of any work / supply in the government as well as in private organization.
9. Bid validity period (30) days.

PROJECT DIRECTOR, SAU Tandojam
Ph: 022-2765889

04/05/2016

سندھ ایگری کچری یونیورسٹی ٹنڈی جام

ڈیپنڈنٹ ڈویژن

انگریزی شعبہ میں پوزیشنز کی فراہمی کے لیے ایک نوکری کی پیشکش اور اس کے لیے ایجنسیوں اور انڈیپنڈنٹ کنٹریکٹرز کو اپنا نام جمع کروانے کی دعوت ہے۔

S#	Name of Works	Estimated Cost	Earnest Money	Tender Fee (Rs.)
1.	Supply of computer & other office equipment (Up gradation of academic facilities SAU, Tandijam)	-	3%	1000/-

Completion Period: 01 month

شرائط و ضوابط

- 1- درخواستیں 04-05-2016 سے 23-05-2016 تک کی جاسکتی ہیں۔
- 2- درخواستیں 24-05-2016 تک 12:00 بجے تک وصول کی جائیں گی۔
- 3- 30-05-2016 تک درخواستیں کی جانے سے پہلے 02:30 بجے تک کی جائیں گی۔
- 4- ان کی ضرورت کے مطابق پوزیشنز کی فراہمی کی جائے گی۔
- 5- ان کی فراہمی کے لیے درخواستیں کی جائیں گی۔
- 6- ان کی فراہمی کے لیے درخواستیں کی جائیں گی۔
- 7- ان کی فراہمی کے لیے درخواستیں کی جائیں گی۔
- 8- ان کی فراہمی کے لیے درخواستیں کی جائیں گی۔
- 9- ان کی فراہمی کے لیے درخواستیں کی جائیں گی۔

4p/15/2016

ستاراگر پراجیکٹ یونیورسٹی ٹانڈو جام



تختیر نوٹیس

سٹی یونٹ آرگنایزیشن/انورمون/کیمپوس جھنگی، سکر، شیخوپورہ، انکمیکس دیپارٹمنٹ آف آر اینڈ آرکائیو و سروسز میں کان کنی جیٹ ڈیل کمر لاء ایئر اکنجیمینٹ کی ممبرینڈ تختیر گھوڑل آھن۔

S#	Name of Works	Estimated Cost	Earnest Money	Tender Fee (Rs.)
1.	Supply of computer & other office equipment (Up gradation of academic facilities SAU, Tandogram)	-	3%	1000/-

Completion Period: 01 month

شرط ۽ ضابطا:

1. تختیر تاریخ 04-05-2016 کان 23-05-2016 رکن مجھنڈ 1:00 وکی تھنن کھنن ۽ کھر کھر وکی تختیر کی راقابل داسیا جی لانگھی جی جاری کھا ویندا.
2. ممبرینڈ تختیر تاریخ 24-05-2016 جی مجھنڈ 12:00 وکی تائین داس ورسول کھا ویندا ۽ ساگی تختیر تختیر 24 مئی 2016 (مجھنڈ 12:30 وکی سواتھار / فرس / انکمیکس یا سندن یا انکمیکس / سندن جی موجود گی پر کوئی ویندا.
3. تاریخ 31-05-2016 تائین تاریخ 30-05-2016 تائین ممبرینڈ کھا ویندا مجھنڈ 1:00 وکی تائین داس ورسول کھا ویندا ۽ ساگی تختیر مجھنڈ 2:30 وکی کوئی ویندا.
4. کھر ۽ سروسز / انڈر ریئر / ٹیکنیکل آف تختیر قبول کھنن ویندن.
5. کھال دیوارت کانسواء یا ممبرینڈ کھل تاریخ ۽ وقت کانکھی ورسول کھل کھر ۽ سندن ورسول کھل کانکھی ویندن.
6. تختیر جی کان جی تاریخ جی جیت صحیح کھننڈ جی طوطی لیزر مان پھر مشن جی تختیر جی کانکھی ساگی سندن ل سو ورننڈ تختیر جی کوئی ویندن.
7. پراجیکٹ ورک ایجنسی کی اختیار آھی داس جی آر ای ریزولر 2010 جی لاکھیل ایر ڈیزائن سان سروسز سندن یا کھنن کھن آج کی رو کھر ی چننی.
8. اسٹانس پیپر جی کھال تختیر تیختیک ز فر کھنن ۽ بلینڈ کھن لخت تختیر کھنن بلینڈ بلانجی ڈیپارٹمنٹل تنازعہ پر ملوت در وھی کھنن کھر / اسٹالا کی چننی و آھی یا کھنن کھر / اسٹالا جی تکمیل ۽ کھر سروسز دی دیور کھنن سواتھاری توری جی پراجیکٹ آر کانکھی جی د کھنن آھی.
9. آج 30 تختیر لاء ممبرینڈ ورسول.

پروجیکٹ پانڈیکٹ: ایس ای پی، ٹانڈو جام، فون: 022-2765889
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