



UNIVERSITY OF SINDH, JAMSHORO
OFFICE OF THE DIRECTOR PROCUREMENT



Phone # 022-9213224
022-9213191-9 Ext: 2029

No. DP/1821
Dated: 01-07-2016

Subject: Request for Grant of Permission for Inviting Tender regarding Procurement of Transport Material (Tyres and Batteries), Fuel Dispensing Units and Water Tankers according to SPPRA Rules 2010 up-to-dated.

In the light of Minutes of the meeting was held on 17.06.2016 approved of by the Worthy Vice Chancellor University of Sindh, Jamshoro attached at (Flag "A"). According to SPPRA Rules 2010 updated vide rule No.17 tender will be invited for the Procurement of following material / equipments for University of Sindh, Jamshoro.

1. Transport Material (Tyres and Batteries), Fuel Dispensing Units Diesel / Petrol and Water Tankers.

It is pointed out that, as per condition of SPPRA Rules 2010 up-to-date in which clearly mentioned that over one hundred thousand rupees and up to the limit of one million may be advertised on the Authority's Website as well as three leading daily news papers (Draft for approval is attached at (Flag "B")).

It is requested to kindly accord the permission to float the tenders in three leading Daily News Papers (Dawn, Jang and Ibrat) through PRO for Procurement of Transport Material (Tyres and Batteries), Fuel Dispensing Units and Water Tankers for University of Sindh, Jamshoro. Also permission may kindly be accorded for advertisement the same through Sindh University Website and SPPRA Website Govt. of Sindh through Director Procurement, University of Sindh, Jamshoro.


Assistant Purchase and Stores Officer


1-7-2016

Convenor Procurement Committee


Director Procurement


Director Finance

Approved to float tender as per Govt. rules.


Vice Chancellor

DF/ PSO



UNIVERSITY OF SINDH, JAMSHORO

OFFICE OF THE DIRECTOR PROCUREMENT



Phone # 022-9213224
022-9213191-9 Ext: 2029

TENDER NOTICE

Sealed tenders are invited through single stage two envelopes procedure according to SPPRA rules 2010 updated for the procurement of following material / equipments for University of Sindh, Jamshoro from the interested Supplier / Contractors / Companies / Firms and Wholesale Supplier registered with income tax, sales tax and Sindh Revenue Board and not be black listed in any Government / Semi Government Organizations. It is also advised that please submit separate envelopes for each dully marked with technical and Financial proposal.

S.#	Name of Items	Earnest Money	Tender Fee
01.	(A) Transport Material (Tyres & Batteries).	2%	PKR. Rs.3000/=
02.	(B) Fuel Dispensing Units.	2%	PKR. Rs.3000/=
03.	(C) Water Tankers	2%	PKR. Rs.3000/=

The Schedule of Tender process is as under:-

Schedule	Tender Opening Date / Time	Venue
Tender Documents will be issued from July 13, 2016 to August 04,2016 from 9:00 a.m to 03.00 p.m.	August 05, 2016 at 12:00	Director Procurement Office University of Sindh, Jamshoro at Bungalow No. A-5, Vice-Chancellor's Road
Tender Documents will be received back upto August 05, 2016 at 11:00 a.m at Director Procurement Office, University of Sindh, Jamshoro at Bungalow No. A-5, Vice-Chancellor's Road		

The tender document can be had from the office of the Director Procurement, Bungalow No. A-05 Vice Chancellor's Road University of Sindh, Jamshoro at the cost of Rs.3000/= each in shape of pay order of Account No. CD-1 University of Sindh, Jamshoro (Non-refundable). The financial proposals will be opened only of the technically qualified bidders who will be conveyed through letters date time of opening. The financial proposal / bid of unqualified bidders will be returned unopened to them. Details of terms and condition are given in the tenders 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 unavoidable 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 PPRA Rules.

Director Procurement
University of Sindh
Jamshoro.



UNIVERSITY OF SINDH, JAMSHORO
OFFICE OF THE DIRECTOR PROCUREMENT



Phone # 0229213224 / 9213191-9 Ext.2029

Issued to:

P.O. # _____

Date: _____


Requirement of Transport Material (Tyres and Batteries) for the year 2016-2017.

Quotation Documents

1. Transport Material (Tyres and Batteries). 03 Pages

Terms & Conditions

- The bid documents should be submitted in two separate envelopes i.e. Single Stage Two Envelops (1. Technical 2 Financial).
- Dealers will have to quote their rates against each item.
- Dealers will have to produce call deposit / Bid Security 2% of the offered bid in shape of Pay Order / Bank draft in the name of University of Sindh, if failure the tender document will not be entertained.
- Details of Bid Security Submitted:
Value: _____
Dated: _____
Bank: _____
- All applicable Taxes will be deducted from the bill including 4.5% Income tax and 1/5 sales tax.
- Before supply of the material (incase supply order is issued) samples will have to be approved by the Procurement Committee.
- Quantity of any item can be reduced / increased or even deleted at any time.
- The supplier will have to produce evidence as regards their registration with income tax, sales tax and SRB department.
- The University authorities (procuring agency) may reject all or any bids subject to the relevant provisions of SPPRA Rules.
- The tender document will be received back on dated 05.08.2016 upto 11:00 a.m and will be opened at 12.00 Noon on the same day in office of undersigned.
- Incomplete or conditional Tenders will not be accepted.
- 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 lowest bidders will be bound to supply the material / equipment as and when required.
- All sealed tenders shall be opened in the presence of bidders or their authorized representatives / nominee who wish to be present.
- The Lowest bidders will have to provide warranty / guarantee against the supply.
- 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.
- The bidder will have to attach the Catalogue of the item which he wishes to supply.
- The sample / Picture of the each item may be provided at the time of opening of tender.
- The vendor will show / provide his experience, bank transition and returned challan of income tax & sales tax of last two years and also provide withholding tax certificate from excises and Taxation departments for the year 2015.2016.
- The dealer should made supplies at the destination mentioned in the order.


Director Procurement
University of Sindh
Jamshoro

Director Procurement
University of Sindh
Jamshoro.

I abide myself of the above terms & condition

Name of Firm & Signature with Stamp



UNIVERSITY OF SINDH, JAMSHORO
OFFICE OF THE DIRECTOR PROCUREMENT



(Such quantity can be reduced /increased at any time)

S.#	Name of Item Required for Transport Section	Qty	@ Rs.	Total Rs.
1.	New Battery CNG 60 11 Plates 45 Amp: 12 Volt AGS equivalent	5 Nos.		
2.	New Battery GL R 65 13 Plates 48 Amp: 12 Volt AGS equivalent	3 Nos.		
3.	New Battery GR70 9 Plates 50 Amp: AGS 12 Volt or equivalent	3 Nos.		
4.	New Battery 80D26R 11 Plates 60 Amp 12 Volt AGS or equivalent	4 Nos.		
5.	New Battery GL, GR 85 13 Plates 70 Amp: 12 Volt AGS or equivalent	10 Nos.		
6.	New Battery GR 87 11 Plates 72 Amp: 12 Volt AGS or equivalent	5 Nos.		
7.	New Battery GR 95 13 Plates 75 Amp 12 Volt AGS or equivalent	5 Nos.		
8.	New Battery GR/L 100 15 Plates 90 Amp: 12 Volt AGS or equivalent	5 Nos.		
9.	New Battery 6FT120 15 Plates 105 Amp: 12 Volt AGS or equivalent	15 Nos.		
10.	New Battery N125 17 Plate 107 Amp: 12 Volt AGS or equivalent	10 Nos.		
11.	New Battery GX132 17 Plates 117 Amp: 12 Volt AGS or equivalent	30 Nos.		
12.	New Battery GX135 19 Plates 117 Amp: 12 Volt AGS or equivalent	40 Nos.		
13.	New Battery GX165 21 Plates 130 Amp: 12 Volt AGS or equivalent	50 Nos.		
14.	New Battery GX175 23 Plates 140 Amp: 12 Volt AGS or equivalent	4 Nos.		
15.	New Battery GL 190 23 Plates 165 Amp: 12 Volt AGS or equivalent	6 Nos.		
16.	New Battery 195G51F 25 Plates 175 Amp: 12 Volt AGS or equivalent	5 Nos.		
17.	New Battery GX200R 27 Plates 190 Amp: 12 Volt AGS or equivalent	20 Nos.		
18.	New Battery GX200F 27 Plates 190 Amp: 12 Volt AGS or equivalent	20 Nos.		
19.	New Jel Battery 100 AH Polymer Jel NARADA or equivalent	30 Nos.		
20.	New Dry Cell Battery 100 AH	30 Nos.		
21.	Tubeless Tyres Size 175-70-R 13 Dunlop Japan or equivalent for Cultus Car	20 Nos.		
22.	Tubeless Tyres Size 185-70- R13 Dunlop Japan for Toyota car or equivalent	10 Nos.		
23.	Tubeless Tyres Size 185-70-R14 Dunlop Japan for Toyota car or equivalent	10 Nos.		
24.	Tubeless Tyres Size 195-70-R14 C Dunlop Japan for Toyota Van or equivalent	10 Nos.		
25.	Tubeless Tyres Size 195-70-R15 C Dunlop Japan for Toyota Van or equivalent	10 Nos.		
26.	Tyres FM super ceat company size 6.50.14 10 Ply with Tube or equivalent for Shehzor	20 Nos.		
27.	Tubeless Tyres Size 185-65-R15 Dunlop Japan for Toyota Corolla car or equivalent	10 Nos.		
28.	Tubeless Tyres Size 195-65-R15 Dunlop Japan for Toyota Corolla car or equivalent	10 Nos.		
29.	Tubeless Tyres Size 205-65-R15 Dunlop Japan for Toyota Corolla car or equivalent	10 Nos.		
30.	Tyres Size 616 with Tube General or equivalent for for Suzuki Jeep	10 Nos.		
31.	Front Tyres Size 7.50x20 / 8 Ply with Tube General or equivalent for Tractor	10 Nos.		
32.	Front Tyres Size 7.50x16/ 6 Play with Tube General or equivalent for Tractor	10 Nos.		

33.	Front Tyres Size 7.50-20 old model with Tube Russia or equivalent for Tractor	10	Nos.		
34.	Front Tyres Size 900.20 with Tube General company or equivalent for Tractor	10	Nos.		
35.	Rear Tyres Size 18.4-15-30 with Tube General or equivalent for Tractor	4	Nos.		
36.	Rear Tyres Size 15.5-38 with Tube General or equivalent for Tractor	4	Nos.		
37.	Tyres FM super ceat company size 900.20 16 Ply with Tube or equivalent for Bedford Buses	14	Nos.		
38.	Tyres FM Super ceat company size 1000.20 16 Ply with Tube or equivalent for Buses	10	Nos.		
39.	Tyres Size 1000.20 16 Ply with Tube Bridgestone or equivalent for Buses	124	Nos.		
40.	Tyres FM Ceat XL RIB 4 Line size 7.50x16 Ply with Tube or equivalent for Hino Coaster Bus	18	Nos.		
41.	Tyres 65-70-12 with Tube Dunlop Japan or equivalent for Suzuki Carry	10	Nos.		
42.	Tyres 165-70-12 with Tube Dunlop Japan or equivalent for Suzuki Carry	10	Nos.		
43.	Tyres 155-70 R-12 with Tube Dunlop Japan or equivalent for Suzuki Carry	10	Nos.		
44.	Tyre 650-14 with Tube General or equivalent	10	Nos.		
45.	Tyres 195-R-14 with Tube General or equivalent	10	Nos.		
46.	Tubeless Tyres Size 185-R14 Dunlop Japan for Suzuki APV or equivalent	10	Nos.		
	Total Offered Amount			Rs.	
	Amount of 2 % Security Deposit			Rs.	


Director Procurement
University of Sindh
Jamshoro.

Director Procurement
University of Sindh
Jamshoro.

Name of Firm, Signature with Stamp



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OFFICE OF THE DIRECTOR PROCUREMENT



Phone # 0229213224 / 9213191-9 Ext.2029

Issued to:

P.O. # _____
Date: _____

Requirement of Fuel Dispensing Units for Petrol Pump for the year 2016-2017.

Quotation Documents

1. Fuel Dispensing Units 02 Pages

Terms & Conditions

1. The bid documents should be submitted in two separate envelopes i.e. Single Stage Two Envelops (1. Technical 2 Financial).
2. Dealers will have to quote their rates against each item.
3. Dealers will have to produce call deposit / Bid Security 2% of the offered bid in shape of Pay Order / Bank draft in the name of University of Sindh, if failure the tender document will not be entertained.
4. Details of Bid Security Submitted:
Value: _____
Dated: _____
Bank: _____
5. All applicable Taxes will be deducted from the bill including 4.5% Income tax and 1/5 sales tax.
6. Before supply of the material (incase supply order is issued) samples will have to be approved by the Procurement Committee.
7. Quantity of any item can be reduced / increased or even deleted at any time.
8. The supplier will have to produce evidence as regards their registration with income tax, sales tax and SRB department.
9. The University authorities (procuring agency) may reject all or any bids subject to the relevant provisions of SPPRA Rules.
10. The tender document will be received back on dated 05.08.2016 upto 11:00 a.m and will be opened at 12.00 Noon on the same day in office of undersigned.
11. Incomplete or conditional Tenders will not be accepted.
12. 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.
13. The lowest bidders will be bound to supply the material / equipment as and when required.
14. All sealed tenders shall be opened in the presence of bidders or their authorized representatives / nominee who wish to be present.
15. The Lowest bidders will have to provide warranty / guarantee against the supply.
16. 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.
17. The bidder will have to attach the Catalogue of the item which he wishes to supply.
18. The sample / Picture of the each item may be provided at the time of opening of tender.
19. The vendor will show / provide his experience, bank transition and returned challan of income tax & sales tax of last two years and also provide withholding tax certificate from excises and Taxation departments for the year 2015.2016.
20. The dealer should made supplies at the destination mentioned in the order.

[Signature]
Director Procurement
University of Sindh
Jamshoro

I abide myself of the above terms & condition

Director Procurement
University of Sindh
Jamshoro.

Name of Firm & Signature with Stamp




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OFFICE OF THE DIRECTOR PROCUREMENT



(Such quantity can be reduced /increased at any time)

S.#	Name of Items Required for Plantation & Beatification Wing	Qty		@ Rs.	Total Rs.
01.	Fuel Dispensing Unit single suction double deliver unit for Petrol Tatsuno etc complete in all respect good quality or equivalent	1	Unit		
02.	Fuel Dispensing Unit single suction double deliver unit for Diesel Tatsuno etc complete in all respect good quality or equivalent	1	Unit		
	Total Offered Amount			Rs.	
	Amount of 2 % Security Deposit			Rs.	


Director Procurement
University of Sindh
Jamshoro.

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University of Sindh
Jamshoro.

Name of Firm, Signature with Stamp



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OFFICE OF THE DIRECTOR PROCUREMENT



Phone # 0229213224 / 9213191-9 Ext.2029

Issued to:

P.O. # _____

Date: _____

Requirement of Water Tankers for the year 2016-2017.

Quotation Documents

1. Water Tankers

02 Pages

Terms & Conditions

1. The bid documents should be submitted in two separate envelopes i.e. Single Stage Two Envelops (1. Technical 2 Financial).
2. Dealers will have to quote their rates against each item.
3. Dealers will have to produce call deposit / Bid Security 2% of the offered bid in shape of Pay Order / Bank draft in the name of University of Sindh, if failure the tender document will not be entertained.
4. Details of Bid Security Submitted:
Value: _____
Dated: _____
Bank: _____
5. All applicable Taxes will be deducted from the bill including 4.5% Income tax and 1/5 sales tax.
6. Before supply of the material (incase supply order is issued) samples will have to be approved by the Procurement Committee.
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20. The dealer should made supplies at the destination mentioned in the order.

*Director Procurement
University of Sindh
Jamshoro*

*Director Procurement
University of Sindh
Jamshoro.*

I abide myself of the above terms & condition

Name of Firm & Signature with Stamp



UNIVERSITY OF SINDH, JAMSHORO
OFFICE OF THE DIRECTOR PROCUREMENT



(Such quantity can be reduced /increased at any time)

S.#	Name of Item Required for Transport Section	Qty	@ Rs.	Total Rs.
01.	New Water Tankers 1000 Gallons Size 12x4x6 Made of M.S Sheet 1 soot 10 SWG (3.25 mm) Frame 8"x3" Channel type, reinforced, 02 filling point, two filing point, Tank fixing two pint padding for tank fixing on frame, one Ladder, one Sprinkler at rear side. Shape Oval, 04 nos. Tyres General with Rims 04 nos. (9.00x20) Drain Valve 01 no. Filling device water set (centrifugal pump) 3"x3" with ball valves & necessary fitting with PTO Drive, Water monitor water gun for distant spray 70 ft, washing tree etc, capable of rotating 360 degree horizontally & 90 degree vertically, Delivery hose 2"x100 ft reinforced PVC, Suction Hose 2"x20 ft. for suction from and external source like pound, Road Way Sprinkler Suitable for sprinkling water on any side of road with colour 4 Nos. New Tyres with Rims Etc complete in all respect.	01	No.	
02.	New Water Tankers 2000 Gallons Made of M.S Sheet 1 soot 10 SWG (3.25 mm) Frame Channel type, reinforced, 02 filling point, two filing point, Tank fixing two pint padding for tank fixing on frame, one Ladder, one Sprinkler at rear side. Shape Oval, 04 nos Tyres General with Rims 04 nos. (9.00x20) Drain Valve 01 no. Filling device water set (centrifugal pump) with ball valves & necessary fitting with PTO Drive, Water monitor water gun for distant spray 70 ft, washing tree etc, capable of rotating 360 degree horizontally & 90 degree vertically, Delivery hose 2"x100 ft reinforced PVC, Suction Hose 2"x20 ft. for suction from and external source like pound, Road Way Sprinkler Suitable for sprinkling water on any side of road with colour etc complete in all respect.	01	No.	
03.	New Water Tankers 3000 Gallons Made of M.S Sheet 1 soot 10 SWG (3.25 mm) Frame Channel type, reinforced, 02 filling point, two filing point, Tank fixing two pint padding for tank fixing on frame, one Ladder, one Sprinkler at rear side. Shape Oval, 04 nos Tyres General with Rims 04 nos. (9.00x20) Drain Valve 01 no. Filling device water set (centrifugal pump) 3"x3" with ball valves & necessary fitting with PTO Drive, Water monitor water gun for distant spray 70 ft, washing tree etc, capable of rotating 360 degree horizontally & 90 degree vertically, Delivery hose 2"x100 ft reinforced PVC, Suction Hose 2"x20 ft. for suction from and external source like pound, Road Way Sprinkler Suitable for sprinkling water on any side of road. with colour 4 Nos. New Tyres with Rims Etc complete in all respect.	02	Nos.	
	Total Offered Amount		Rs.	
	Amount of 2 % Security Deposit		Rs.	

[Signature]
Director Procurement
University of Sindh
Jamshoro.

Name of Firm, Signature with Stamp

Director Procurement
University of Sindh
Jamshoro.



UNIVERSITY OF SINDH
JAMSHORO SINDH, PAKISTAN



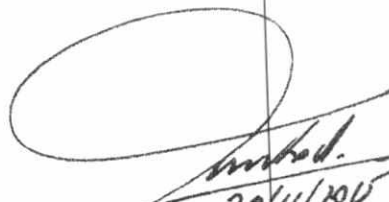
REGISTRAR

NO.ADMN:- 4764
DATED: 20-11-2015

NOTIFICATION

The Vice-Chancellor, University of Sindh is pleased to constitute the Sindh University Complaint Redressal Committee according to SPPRA Rules 2010 (Amended 2013):

- | | | |
|----|---|----------|
| 1. | Prof. Dr. Sarfraz Hussain Solangi,
Pro-Vice-Chancellor,
Sindh University Campus, Thatta. | Convener |
| 2. | Prof. Dr. Muhammad Siddique Kalhoro,
Pro-Vice-Chancellor,
Sindh University Laar Campus, Badin. | Member |
| 3. | Mr. Ghulam Hussain Mahesar,
Associate Professor,
Civil Department,
Mehran University of Engineering & Technology,
Jamshoro. | Member |


20/11/2015
(Ghulam Muhammad Butt)
REGISTRAR

Copy to all concerned.



UNIVERSITY OF SINDH
ALLAMA I. I. KAZI CAMPUS, JAMSHORO SINDH, PAKISTAN



REGISTRAR

NO.ADMN:-4790

DATED:- 18-11-2015

ORDER

In continuation to these office order No.Admn:/4790, 2659 & 2953 dated 23.09.2014, 01.07.2015 & 15.07.2015, the Vice-Chancellor, University of Sindh, is pleased to re-constitute the Sindh University Purchase Committee for a period of one year with immediate effect, as under:

- | | | |
|------|---|----------|
| 1. | Prof. Dr. Khalil-u-Rehman Khumbhati,
Professor, Institute of Information and Communication Technology,
University of Sindh | Convenor |
| 2. | Prof. Dr. Akhter Hussain Mughal,
Director, Institute of Physics,
University of Sindh | Member |
| 3. | Dr. Arfana Mallah
Associate Professor
Dr. M.A Kazi Institute of Chemistry
University of Sindh | Member |
| 4. | Mr. Abdul Latif Soomro
Director Finance,
University of Sindh | Member |
| 5. | Mr. Abdul Ghafoor Kandhar
Deputy Director Procurement,
Mehran University of Engineering Science & Technology, Jamshoro | Member |
| 6. | Mr. Azharuddin Shaikh,
Deputy Director Purchase & Stores Cell,
Liaquat University of Medical & Health Sciences,
Jamshoro | Member |
| 7. | Mr. Tarique Qureshi
Purchase & Stores Officer
Sindh Agriculture University
Tando Jam. | Member |
| 8. | Mr. Ghulam Murtaza Siyal,
Controller of Examinations (Annual),
University of Sindh. | Member |
| ✓ 9. | Mr. Muhammad Mashooque Siddiqui,
Purchase & Stores Officer,
University of Sindh. | Member |

COPY TO ALL CONCERNED

(Ghulam Muhammad Bhutto)
REGISTRAR
18/11/2015

Inward/Outward No.ST/1076
Date: 18/11/15
Purchase & Store Section
University of Sindh Jamshoro