

## SINDH AGRICULTURE UNIVERSITY TANDOJAM

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### NOTICE INVITING TENDER

The Sealed tenders for the Printing and Supply of University Prospectus 2017-2018 (Estimate Cost 620,000) for Sindh Agriculture University Tandojam are invited on Single Stage Single Envelope Procedure from all interested Firms/ Dealers / suppliers meeting the eligibility criteria (SRB, FBR GST & Income Tax Registered Firms).

| Sr<br># | Description of items   | Quantity        | Earnest<br>Money/<br>Bid<br>Security | Tender<br>Fee | Date of<br>Purchase            | Date of<br>Submissi<br>on of<br>bids | Purchase<br>of from |
|---------|--|-----------------|--------------------------------------|---------------|--------------------------------|--------------------------------------|---------------------|
| 01      | Printing and supply<br>of Prospectus (for<br>Bachelor degree<br>program,<br>2017-2018) | 3500<br>Copies. | 5%                                   | 1,000         | 11.09.2017<br>to<br>25.09.2017 | 26.9.17<br>At 12.00<br>Noon          | PSO<br>Office       |

Tender documents will be hoisted/ downloaded at SPPRA / SAU Tandojam websites (www.pprasindh.gov.pk / www.sau.edu.pk) from 11.09.2017 to 25.9.2017, bid documents can also be obtained from office of the Purchase & Store Section in above mentioned dates during office hours on receipt of Demand Draft / Pay order of Rs. 1,000 as a cost of tender fee (non-refundable) or may submit the tender documents along with tender fee.

The last date for submission of tender is fixed on 26.09.2017 at 12:00 P.M which will be opened on same day i.e. 26.09.2017 at 1:00 P.M in the office of the Convener, University Prospectus Committee. Sindh Agriculture University Tandojam in presence of bidders. If Government declares holiday, the bids shall be submitted and opened as per given schedule on the next working day.

The Competent Authority reserves the right to reject any or all bids subject to relevant provision of SPPRA Rules 2010 (Amended 2017).

All Governmental taxes are applicable on bill.

DIRECTOR FINANCE Sindh Agriculture University Tandojam



# SINDH AGRICULTURE UNIVERSITY, TANDOJAM

TERMS AND CONDITIONS FOR THE PRINTING AND SUPPLY OF UNIVERSITY PROSPECTUS FOR THE ACADEMIC SESSION 2017-2018, SINDH AGRICULTURE UNIVERSITY, TANDO JAM

### **GENERAL TERMS & CONDITIONS**

### 1) Tender Opening Date & Procedure:

The procurement shall be completed in accordance with SPPRA Rules, on <u>Single Stage – Single Envelope Bidding Procedure.</u>

- The tender documents and details will be obtained from 11.09.20017 to 25.9.2017 up-to 12:00 PM or it can be downloaded from Sindh Agriculture University, Tandojam or SPPRA website.
- Sealed Bids will be opened on <u>26.09.2017 at 01:00 PM</u>, in the presence of firms or their representative who wish to attend.
- In case of closed / forced holidays, tender opening time / date will be Considered as the next working day.

### 2) Tender Fee, Bid Security and Performance Security:

- Bids must be accompanied by Tender Fee of Rs: 1.000/- in Pay Order/ Demand Draft (DD) in favor of Director Finance, Sindh Agriculture University, Tandojam.
- All the tender documents must accompany an amount of 5% (earnest money) of total value of the tender (Refundable) in the form of pay order or Demand Draft in the name of Director Finance, Sindh Agriculture University, Tandojam
- Performance security 02% of the total bill shall be retained and refundable after receipt of quality satisfaction report from quarter concerned.

### Validity of Offers.

- Offers shall be valid as per SPPRA rule (90 days).
- Withdrawal / modification of the original offer within the validity period shall entitle the University to forfeit Bid Security.

### 4) Failures and Terminations:

No offer of a firm / supplier will be considered if:-

- Bid received without Tender Fee & Bid Security CDR or less than required.
- Bids received not in accordance with specifications of Tender Documents.

- · Alternate bids received or alternative arrangement offered.
- Bid received later than the date and time fixed for tender.
- · Tender is incomplete in any respect or is unsigned.
- Offer is ambiguous and the offer is conditional.
- · Offer from a firm which is black listed at any level.
- · Any erasing / cutting / overwriting etc.
- The Firm fails to make delivery within specified delivery period strictly in accordance with the terms and conditions as laid down in the work order.
- Situation warranted, then University is authorized to forfeit the bid Security and the firm may also be black listed.

## 5) Other special conditions :-

- · Bids must contain, Firm's profile, years of experience, major work orders.
- · Paper / Card samples as per specification & grams are required.
- The bidders shall quote the rates per copy inclusive of all applicable Govt. Taxes.
- The Company must be registered with Income Tax Department (Valid NTN Certificate, copy must be attached).
- The Company must be Registered with Sales Tax Department (Valid SRB & GST Certificate, copy must be attached).
- The Company must have 5 years | experience of similar projects (P.O must be attached)
- Annual turn-over for last three (03) years (copy must be attached).
- Minimum three (03) years income tax return (copy must be enclosed).
- Successful bidder shall ensure quality & standard printing with no excuse and in
- case of deficiency or fault, may impose penalty or reject the delivery.
  - Successful bidder shall be responsible for loading / unloading on delivery at SAU,
     Tandojam premises during university office hours.
  - Printed material shall be protected from rain / bad weather and any damage during transportation / delivery shall be at bidder's cost.
  - The performance security applicable under the rules shall be deducted from the final bill of the successful bidder.
  - All Government Taxes will be deducted according to applicable rules.
  - The Competent Authority reserves the right to reject any or all bids subject to relevant provisions of SPP Rules, 2010 (Amended 2017).



# SINDH AGRICULTURE UNIVERSITY, ŢANDOJAM

# UNIVERSITY PROSPECTUS FOR THE ACADEMIC SESSION 2017-2018, SINDH AGRICULTURE UNIVERSITY, TANDOJAM

### DETAIL & SPECIFICATIONS OF "SAU PROSPECTUS"-2017-2018.

| Detail                          | Specifications   | Quantity       |  |
|---------------------------------|--|----------------|--|
| Paper Size                      | • A-4 (9.1/4" x 7")  |                |  |
| Paper<br>Quality                | 135 grams (weight) imported matt finish paper  |                |  |
| Title Card<br>and Back<br>cover | <ul> <li>Art card (Japani), matt 310 grams laminated</li> <li>Front and back cover with 4+4 color lamination and spot UV Lamination</li> </ul> | 3500<br>Copies |  |
| Pages                           | <ul> <li>28 (4 Color Printing)</li> <li>100 Normal (Black and white)</li> <li>26 perforate in one (01) color printing</li> </ul>               |                |  |
|                                 | (Total number of pages 154).   |                |  |
| Designing .                     | Film and plate making (use of CTP plates)  |                |  |
| Binding                         | Gum Binding and numbering  | 3              |  |

# Sindh Agriculture University Tandojam

No. TOP Com:/ 409 / of 2017, Dated 05.09.2017

### OFFICE ORDER

On the recommendations of Chairman, Prospectus Committee and in exercise of the powers vested in him under section 28(xi) of SAU Act 1977, the Vice Chancellor SAU is pleased to constitute the following "Tender Opening Committee" to open sealed Tenders invited for printing and supply of Prospectus 2017-18 required by the Registrar SAU with immediate effect till further orders:-

| S# | Tender Opening Committee   | Status   |
|----|--|----------|
| 1  | Prof. Dr. Muhammad Ibrahim Keerio,<br>Principal, (KCAE&T) Khairpur Mirs' | Convener |
| 2  | Prof. Dr. Inayatullah Rajper,<br>Chairman, Department of Soil Sciences   | Member   |
| 3  | Prof. Dr. Bachal Bhutto,<br>Department of Parasitology                   | Member   |
| 4  | Director Finance, SAU Tandojam   | Member   |
| 5  | Dr. Islamuddin Majeedano,<br>Communication Specialist, A.R.I, Tandojam   | Member   |
| 6  | Dr. Muhammad Usman Shar,<br>Entomologist, A.R.I, Tandojam                | Member   |
| 7  | Purchase & Store Officer, SAU Tandojam                                   | Member   |
|    |  |          |

Deputy Registrar (A

Copy to;

1. All concerned (above)

- 2. The Director Admissions, SAU Tandojam
- 3. The Resident Auditor, SAU Tandojam
- 4. The Budget Officer, SAU Tandojam

# Sindh Agriculture University Tandojam

No. GEN./PC/ 224 / 374

of 2017 Dated: Tuesday, August 15, 2017

#### 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 compliant of bidders, if any occur during procurement proceedings at Sindh Agriculture University with immediate effect:

| <u>S#</u> | Complaint Redressal Committee   | Status   |
|-----------|---|----------|
| 1.        | Prof. Dr. Maqsood Anwar Rustamani, (BPS-22)<br>Dean, Faculty of Crop Protection | Convener |
| 2.        | Representative of A.G. Sindh Officer  | Member   |
| 3.        | The Registrar SAU Tandojam (BPS-20)   | Member   |

Deputy registrar (Ac-I & Gerl)

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

#### WORK / PROCUREMENT PLAN (2016-17) SINDH AGRICULTURE UNIVERSITY, TANDOJAM

| Sr.<br>No. | Fund Head & Sub Head   | Name of work and break up  | Allocated Funds<br>and Break up for<br>Different<br>locatons/sites | Items to be executed   | Method of<br>Procurement      | Anticipated / Actual<br>Date of Advertisement | Anticipated / Actual Date of<br>Start         | Anticipated /<br>Actual Date of<br>Completion              | Remarks   |
|------------|--|--|--|--|-------------------------------|---|---|--|---|
| a          | b  | c  | d  | e  | 1                             | g   | h   | i  | 1 -   |
| 1          | Chemical & Glassware/ Paractical   | Procurement or purchae of<br>Chemical & Glassware/Paractical   | 1.000  | Lab Paractical Items to be<br>procured                               | as per SPPRA rules<br>2010/13 | during the FY 2016-17                         | as and when required during<br>the FY 2016-17 | as per NIT date  | All the items will be procured as &<br>when the demand received from the<br>concerned department and                      |
| 2          | Printing & Publication   | Procurement or purchase of<br>Printing & Publication   | 4.500  | Answer paper/ publication of NIT                                     | as per SPPRA rules<br>2010/13 | during the FY 2016-17                         | as and when required during<br>the FY 2016-17 | as per NIT date  | procurment will be made according to<br>the availability of funds   |
| 3          | IT Equipment   | Procurement or Purchase of computers/IT related Materials  | 15.000   | Computer/Labtop & its accessories                                    | as per SPPRA rules<br>2010/13 | during the FY 2016-17                         | as and when required during<br>the FY 2016-17 | as per NIT date  |   |
| 4          | Furniture & Fixture  | Purchase of Furniture & Fixture  | 4.000  | Office/Classroom furniture   | as per SPPRA rules<br>2010/13 | during the FY 2016-17                         | as and when required during<br>the FY 2016-17 | as per NIT date  |   |
| 5          | Plant & Machinary  | Purchase of Machinary &<br>Equipment   | 5.000  | Lah Equipment to be procured   | as per SPPRA rules<br>2010/13 | during the FY 2016-17                         | as and when required during<br>the FY 2016-17 | as per NIT date  |   |
| 6          | Computer Software  | Purchase of Software   | 10.000   | IT Software for ITC  | as per SPPRA rules<br>2010/13 | during the FY 2016-17                         | as and when required during the FY 2016-17    | as per NIT date  |   |
| 7          | Sports Materials Gymkhana  | Purchase of Sports Material  | 1.000  | Hocky/ Cricket articles  | as per SPPRA rules<br>2010/13 | during the FY 2016-17                         | as and when required during<br>the FY 2016-17 | as per NIT date  |   |
| 8          | Tools (Agriculture Implements etc)   | Purchase of tractors implements  | 3.000  | Tractor & its implementations  | as per SPPRA rules<br>2010/13 | during the FY 2016-17                         | as and when required during<br>the FY 2016-17 | as per NIT date  |   |
| 9          | Transport/ Reat  | Purchae of Transport   | 12.000   | Transport articles   | us per SPPRA rules<br>2010/13 | during the FY 2016-17                         | as and when required during<br>the FY 2016-17 | as per NIT date  |   |
| 10         | Stationary for office use  | Stationary   | 3.500  | office stationary  | as per SPPRA rules<br>2010/13 | during the FY 2016-17                         | as and when required during<br>the FY 2016-17 | as per NIT date  |   |
| 11         | Civil Work/ Rehabilitation   | Repair / Rehabilitation  | 17.000   | Rehabilitation of old<br>structures/buildings                        | as per SPPRA rules<br>2010/13 | during the FY 2016-17                         | as and when required during<br>the FY 2016-17 | as per NIT date  |   |
| 12         | Security   | Purcase of Security articles   | 30.000   | CCTV/Camera and other<br>relevant items for security<br>purpose      | as per SPPRA rules<br>2010/13 | during the FY 2016-17                         | as and when required during<br>the FY 2016-17 | as per NIT date  |   |
| 13         | Civil Work & other components as per approved<br>Scheme Establishment of Khairpur College of<br>Agriculture and Management Sciences, Khairpur<br>Mir's | Construction of new<br>infrastructures as per scope<br>defined in project including other<br>components. | 162,000  | Execution of Civil works<br>and procurement of rest of<br>components | as per SPPRA rules<br>2010/13 | during the FY 2016-17                         | as and when required during<br>the FY 2016-17 | as per NIT date  | Pre-Qualification of contractors are in<br>process, Notice published in<br>Newspapers                                     |
| 14         | Civil work & other components as approved<br>Scheme Establishment of SAU Sub-Campus<br>at Umerkot District   | Rehabilitation & O&M Cost as per<br>scope defined in project<br>including other components.              | 10.00G   | Execution of Civil works<br>and procurement of rest of<br>components | as per SPPRA rules<br>2010/13 | during the FY 2016-17                         | as and when required during<br>the FY 2016-17 | as per NIT date  | As per PC-I establishment of SAU Sub-<br>Campus at Umerkot the allocation will<br>be utilized & procurment be made.       |
| 15         | Health Scheme  | In door hospitalization services<br>to the employee & their<br>dependant family members                  | 30.000   | Major / serious in door<br>hospital facilities                       | as per SPPRA rules<br>2010/13 | during the FY 2016-17                         | as and when required during<br>the FY 2016-17 | One-Year<br>agreement with<br>the agency/firm<br>/ company | The amount/cost so required on health facility will also be covered from the health allowance of employees as per policy. |

ASSISTANT DIRECTOR
Fixming & Davelopaser
Sindh Agriculture University
Thursdays

DIRECTOR
Planning & Development
Sindh Agriculture University
Tandojam.