



SINDH AGRICULTURE UNIVERSITY ANDOJAM

No. PD / SAU 2018 / 26
Dated: 12-01-2018

To,

Mr. Muhammad Ayoub Ali Khan
Deputy Director (A&F)
SPPRA Karachi.

Subject: **TENDER NOTICE.**

Reference: No. PD (SAU) / 25 dated 12-01-2018

As per rule 45 of SPPRA rules 2010, Tender notice alongwith bid documents are sent here for hoisting on SPPRA website for the following works.

(a) REHABILITATION OF EXISTING BUILDING OF SHOPPING CENTRE TO BE CONVERTED INTO SHOPS (2 NOS.) GENERATOR ROOM AND LAVATOR.

1. NIT
2. Tender for works/ Bidding documents
3. Schedule- B (all works)
4. Tender opening committee Letter
5. Complaint Redressal committee
6. Annual Work / Procurement Plan
7. CD (Soft Copy)

Your cooperation in this regards will highly be appreciated.

(Ashfaq Sb)


PROJECT DIRECTOR

CC to:

1. P.S to Vice Chancellor SAU, Tandojam
2. Director ITC SAU Tandojam, he is requested to upload the above documents on SAU Website as well.

SPPRA INWARD DIARY

NO : 4631

LD : 15-01-18

SINDH AGRICULTURE UNIVERSITY TANDO JAM

No.PD (SAU)/ 25 of 2018

Dated 12-01 -2018

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.	REHABILITATION OF EXISTING BUILDING OF SHOPPING CENTRE TO BE CONVERTED INTO SHOPS (2 NOS.) GENERATOR ROOM AND LAVATORY	859,521.00	2%	1000	03 months

Terms & Conditions

1. The tender will be issued from 12-01-2018 upto 29-01-2018 at 1.00 PM on payment of tender fee in (non-refundable) on any working day.
2. Sealed tender will be received back on 27-01-2018 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. No conditional /telegraph tender will be not entertained.
4. No tender without call deposit or received after specific date and time will be not considered.
5. If 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.
6. The Procuring Agency reserves the right to reject all or any bid subject to the relevant provision of SPPRA Rules 2010.
7. 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 organization.
8. 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, and at _____ %Above/Below Part-III 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: REHABILITATION OF EXISTING BUILDING OF SHOPPING CENTRE TO BE CONVERTED INTO SHOPS (2 NOS.) GENERATOR ROOM AND LAVATORY .
- (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 **_03 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 _____ 2018

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**

**KHAIRPUR COLLEGE OF AGRICULTURE & MANAGEMENT
SCIENCES KHAIRPUR MIR'S**

**Rehabilitation of Existing building of Shopping centre
to be converted into Shops (2 Nos.), Generator Room and Lavatory.**

SUMMARY OF COST

	<u>SCHEDULE ITEM</u>	<u>NON-SCHEDULE ITEM</u>
1) CIVIL WORKS	Rs. 661,088.45	Rs. _____
Above/Below _____% Premium	Rs. _____	_____
A-Total =	Rs. _____	Rs. _____
2) PLUMBING WORKS	Rs. 29,188.03	Rs. _____
Above/Below _____% Premium	Rs. _____	_____
B-Total =	Rs. _____	Rs. _____
3) ELECTRICAL WORKS	Rs. 46,935.00	Rs. _____
Above/Below _____% Premium	Rs. _____	_____
C-Total =	Rs. _____	Rs. _____
Total Amount (A+B+C)	Rs. _____	Rs. _____

	Total Amount of Schedule & Non-schedule Items	Rs. _____

Schedule-"B"

Rehabilitation of Existing building of Shopping centre to be converted into Shops (2 Nos.), Generator Room and lavatory at Khairpur College of Agriculture & Management Sciences, Khairpur Mir's.

S. No.	Description of Item	Quantity	Unit	Rate	Amount
CIVIL WORKS (SCHEDULE ITEMS)					
1	Dismantling c.c plain 1:2:4. (Page No. 10, S.I. No. 19-c)	57 Cft	% Cft	3,327.50	1,896.68
2	Dismantling brick work in lime or cement mortar. (Page No. 10, S.Item No. 13)	67 Cft	% Cft	1,285.63	861.37
3	Removing cement or lime plaster (Page No. 13, S.I. No. 53)	4171 Sft	% Sft	121.00	5,046.91
4	Excavation in foundation of buildings bridges and other structures i/c dag belling, dressing, refilling around the structure with excavated earth watering and ramming. lead upto one chain and lift upto 5 ft. (b) In Ordinary soil (Page No. 4, S.Item No. 18-b)	205 Cft	% Cft	3,176.25	651.13
5	C.c brick or stone ballast 1 1/2" to 2" gauge ratio 1:4:8 (Page No. 17, S.Item No. 4-b)	501 Cft	% Cft	9,416.28	47,175.56
6	C.c plain i/c placing, compacting, finishing and curing complete. Ratio 1:3:6 (Page No. 17, S.Item No. 5-h)	354 Cft	% Cft	12,595.00	44,586.30
7	Pucca brick work in foundations upto plinth in cement sand mortar. (Page No. 21, S.Item No. 5-e)	104 Cft	% Cft	11,948.36	12,426.29
8	Pucca brick work in Ground Floor in cement sand mortar. (Page No. 21, S.Item No. 5-e)	41 Cft	% Cft	12,674.36	5,196.49
9	Cement plaster 1:6, 1/2" thick in cement sand mortar. (Page No. 52, S.Item No. 13-b)	4992 Sft	% Sft	2,203.60	110,003.71
10	Cement plaster 1:4, 3/4" thick in cement sand mortar. (Page No. 52, S.Item No. 11-c)	1013 Sft	% Sft	3,015.76	30,549.65
11	Cement plaster 1:4, 3/8" thick in cement sand mortar. (Page No. 52, S.Item No. 11-a)	4992 Sft	% Sft	2,197.52	109,700.20
12	Extra labour rate for making cement plaster pattas/band around straight or curved openings and around the edges of roof slabs, the width not less than 6" with fine finishing as directed by Engineer Incharge. (Page No. 55, S.I. No. 35)	346 Rft	P. Rft	19.36	6,698.56
13	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing. (Page No. 45, S.Item No. 38)	45 Sft	% Sft	28,299.00	12,734.55
14	Laying floors of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2. (Page No. 43, S.Item No. 25)	29 Sft	% Sft	27,747.00	8,046.63
15	P/L 2" thick topping cement concrete (1:2:4) i/c surface finishing and dividing into pannels. (Page No.42, S.Item No. 16-d)	1388 Sft	% Sft	3,275.50	45,463.94

S. No.	Description of Item	Quantity	Unit	Rate	Amount
16	P/F G.I frames/chowkats of size 7" x 2" or 4-1/2" x 3" or 6" x 20-1/2" for door using 20 guage G.I sheet i/c welded hinges and fixing at site with necessary hold fasts, filling with cement and slury of ratio 1:6 and repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing. (Page No. 93, S.I. No. 29)	33 Rft	P. Rft	228.90	7,553.70
17	P/F in position doors, windows and ventilators of 1st class deodar wood frames and 1-1/2" thick teak wood ply shutters of 2nd class deodar wood skeleton (solid) styles and rails core of partal wood and Teak ply wood (3-ply) on both sides i/c hold fasts, hinges, iron tower bolts, handles and cleatswith cord etc complete. Only Shutter (Page No. 58, S.I. No. 58 (-) 25-b)	31 Sft	P. Sft	706.23	21,893.13
18	S/F in position iron/steel grill of 3/4" x 1/4" size flat iron of approved design i/c painting 3-coats etc complete (weight not to be less than 3.7 lbs /S ft of finished grill) (Page No. 93, S.Item No. 26)	22 Sft	P. Sft	180.50	3,971.00
19	Making and fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2" x 2" x 3/8" and 3/4" sq. bars @ 4" center to center. (Page No. 92, S.Item No. 24)	18 Sft	P. Sft	726.72	13,080.96
20	Making and fixing G.I sheet rolling shutter using 12 gauge G.I sheet for shutter, side iron channel of 12 gauge for rolling on 2" dia C.I pipe i/c bracket of 20 gauge, springs of requisite size and rolling pulley, necessary hold fasts, nuts, bolts, welding, greasing, all carriage T & P required for making and fixing in masonary. (Page No. 94, S.Item No. 33)	153 Sft	P. Sft	264.96	40,538.88
21	White washing 3-coats. (Page No. 54, S.Item No. 26-c)	1013 Sft	% Sft	829.95	8,407.39
22	Distempering 3-coats. (Page No. 54, S.Item No. 24-c)	3610 Sft	% Sft	1,079.65	38,975.37
23	French polishing complete. On new works (Page No. 71, S.Item No. 7-a)	70 Sft	% Sft	3,841.75	2,689.23
24	Painting new surfaces 3-coats Preparing surfaces and painting corrugated surfaces, patent roofing etc. (Page No. 69, S.Item No. 5-a)	35 Sft	% Sft	2,116.41	740.74
25	Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper, filling the voids with chalk / plaster of paris and then painting with weather coat of approved make <u>3-coats</u> (Page No. 56, S.Item No. 38-a+b)	3201 Sft	% Sft	2,567.95	82,200.08
				Total Rs.	661,088.45
				Premium @ Rs.% above/below	
				A-TOTAL SHEDULE ITEMS (CIVIL WORKS) RS.	

S. No.	Description of Item	Quantity	Unit	Rate	Amount
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PLUMBING WORKS (SCHEDULE ITEMS)

1	P/F Orisa type white of colour glazed earthen ware W.C. pan with cost, of low level plastic flush tank of 3 gallons capacity of approved quality i/c making requisite number of holes in wall, plinth & floor and making good in cement concrete 1:2:4. (a). W.C. pan orisa type 23" with plastic tank of low down 3 gallons trap & C.I. thumble (superior quality). (i). with 4" dia C.I trap. (Page No. 2, S.Item No. 3-a)	1 Nos.	Each	5836.6	5,836.60
2	P/F 24"x18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I. or C.I. cantilever brackets 6 inches built into walls, painted white in two coats after a primary coat of red lead paint, a pair of 1/2" dia rubber plug and chrome plate brass chain 1-1/4" dia malleable iron or CP brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connections and making good in cement for pipe connections and making good in cement concrete 1:2:4. (Standard Patteren) (Page No. 3, S.Item No. 8)	2 Nos.	Each	4253.9	8,507.80
3	Add extra for labour for providing and fixing of earthen ware pedestal white or colored glazed. (Standar Patteren) (S.Item No. 9, Page No. 3)	2 Nos.	Each	938.47	1,876.94
4	P/F in position nylon connectin complet with 1/2" dia brass stop cock, with pair of brass nuts and lining joints to nylon connection. (Page No. 6, S.Item No. 23)	1 Nos.	Each	447.15	447.15
5	P/F 24" x 18" bevelled edge mirror of belgium glass complete with 1/8" thick hard board and CP screws fixed to wooden cleats. (Standard Patteren) (Page No. 7, S.Item No. 3-a)	1 Nos.	Each	1711.6	1,711.60
6	S/F in position 1/2" dia. CP bib cock, standard patteren. (Page No. 16, S.Item No. 2-i)	3 Nos.	Each	150.92	452.76
7	S/F 3/4" dia. Handle valve (China). (Page No. 17, S.Item No. 5-ii)	2 Nos.	Each	271.92	543.84
8	Providing chambers 15" x 9" (Inside dimensions) x 24" deep for house meters with 4 -1/2" thick burnt brick masonry walls in 1:6 C.M 6" thick c.e 1:4:8 in foundation 1/2" thick cement plaster in 1:3 C.M to all inside wall surface and top to 1" thick c.e 1:2:4 flooring complete with cast iron hinged cover and frame 15" x 9" (inside) clear opening (W.I Qr) etc fixed in cement concrete 1:2:4 i/c curing, excavation, back filling and disposal of earth etc complete. (Page No. 20, S.Item No. 4)	2 Nos.	Each	4905.67	9,811.34

Total Rs. 29,188.03

Premium @ Rs.% above/below

B-TOTAL SHEDULE ITEMS (PLUMBING WORKS) RS.

S. No.	Description of Item	Quantity	Unit	Rate	Amount
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PLUMBING WORKS (NON-SCHEDULE ITEMS)

- | | | | | | |
|---|---|--------|--------|--|--|
| 1 | Providing, laying, fixing and testing 100 mm dia. uPVC soil, waste, vent and rain water pipes as per specification i/c uPVC fittings with solvent cement jointing, Dadeex or or equivalent make as approved by the Engineer Incharge, complete in all respects i/c clamps, bends, tees, cowels, reducers, etc, embedded in floors and walls, clamped to walls, suspended from slab,making requisite No. of holes and making good in all respects.
<i>(R.A attached)</i> | 34 Rft | P. Rft | | |
| 2 | Providing, laying, fixing and testing PPRC pipe to specification DIM 8077-8078 i/c all necessary fittings (Tees, Sockets, Elbows, Crosses etc) i/c heat fusion joint, required for proper completion of the job, i/c heavy duty clamping or anchoring pipes to walls or chipping the walls to embeded pipes in walls and making good the surface or laying underground pipes i/c excavation of trenches required and testing the pipe line with 20 PN pipes 25 PN fittings of first class, best quality, manufactured by DADEX/AGM or approved equivalent etc complete in all respects as per drawing and specifications and as directed by the Engineer Incharge.
<i>(R.A Attached)</i> | | | | |
| | a) 3/4" / 17 mm dia. uPVC pipe | 38 Rft | P. Rft | | |
| | b) 1" / 25 mm dia. uPVC pipe | 30 Rft | P. Rft | | |

C-TOTAL NON-SCHEDULE ITEMS (PLUMBING WORKS) RS.

INTERNAL ELECTRIFICATION WORKS (SCHEDULE ITEMS)

- | | | | | | |
|---|---|---------|----------|------|-----------|
| 1 | Wiring for Light for point with (3/.29) PVC insulated wire in ¾ thick PVC conduit recessed in the wall or columns as required
<i>(Page No. 15, S.Item No. 124)</i> | 24 Nos. | P. Point | 1130 | 27,120.00 |
| 2 | Wiring for Plug point with (3/.029) PVC insulated wire in ¾" PVC conduit recessed in the wall or columns as required.
<i>(Page No. 15, S.Item No. 126)</i> | 9 Nos. | P. Point | 985 | 8,865.00 |
| 3 | Providing & fixing circuit breaker 6, 10, 15, 20, 30, 40, 50 & 63 amp SP (TB-55) prepared board as required.
<i>(Page No. 31, S.Item No. 203)</i> | 5 Nos. | Each | 916 | 4,580.00 |
| 4 | P/F brass ceiling fan 56" (good quality)
<i>(Page No. 34, S.Item No. 235)</i> | 2 Nos. | Each | 3185 | 6,370.00 |

Total Rs. 46,935.00

Premium @ Rs.% above/below

D-TOTAL SCHEDULE ITEMS (PLUMBING WORKS) RS.

S. No.	Description of Item	Quantity	Unit	Rate	Amount
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INTERNAL ELECTRIFICATION WORKS (NON-SCHEDULE ITEMS)

- | | | | | | |
|---|---|--------|------|--|--|
| 1 | S/F mix metallic sheet 2, 4, 6, or 8 holes including frame and PVC board clip switch etc as required.
(R.A attached) | 8 Nos. | Each | | |
| 2 | S/F A.C Fancy double ceiling light metal body with fancy printed glass shade fully covered including grassing holders with connection fixed on top of the hall ceiling complete.
(R.A attached) | 8 Nos. | Each | | |
| 3 | P/F Flash type light flash type dimmer imported quality.
(R.A attached) | 2 Nos. | Each | | |
| 4 | P/F energy sever superior quality i/c fixing on existing holder etc complete.
(R.A attached) | 8 Nos. | Each | | |
| 5 | P/F and Excavation for earthing set with (1 X 1) copper plate jointed with (8 S.W.G.) copper conductor in ½ dia G.I pipe coal, sault with Re-filling the same etc complete job.
(R.A attached) | 1 Nos. | Each | | |

E-TOTAL NON-SCHEDULE ITEMS (INT. ELECTRIFICATION WORKS) RS.

GRAND TOTAL (A+B+C+D+E) RS.

Sindh Agriculture University Tandojam

No. Gen/PC/ 237 / 434 / of 2017

Dated: 20.09.2017

OFFICE ORDER

On the recommendations of Project Director SAU, the Vice Chancellor is pleased to constitute following "**Tender Opening Committee**" for the works to be executed for the project entitled "Establishment of Kharipur College of Agriculture and Management Sciences, Khairpur Mir's" from the Pre Qualified Contractors and other SAU procurement / works with immediate effect;

<u>S #</u>	<u>Tender Opening Committee</u>	<u>Status</u>
1.	Engr. Riaz Ahmed Soomro Project Director, SAU, Tandojam	Convener
2.	Engr. Najam-u-uddin Memon Executive Engineer, Irrigation Department, Govt. of Sindh	Member
3.	Mr. Nusrat Ali Chandio Assistant Director (P&D), SAU, Tandojam	Member
4.	Mr. Ahmed Pathan, (Consultant), Managing Director, M/s Z.C.L, Karachi	Co-Opt Member

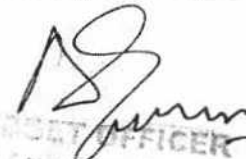

DEPUTY REGISTRAR
(AC-I & GEN)

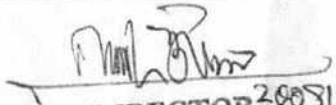
Copy to:

1. All concerned (Above)
2. The Director Finance SAU Tandojam
3. The Resident Auditor SAU Tandojam
4. The Budget Officer SAU Tandojam

ANNUAL PROCUREMENT PLAN (2017-18)
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	Anticipated / 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	IT Equipment	Procurement or Purchase of computers/IT related Materials	2.500	Computer/Labtop & its accessories	as per SPPRA rules 2010/13	during the FY 2017-18	as and when required during the FY 2017-18	as per NIT date	All items will be procured as & when the demand received from the concerned quarter/department and procurement will be made according to the availability of funds.
2	Furniture & Fixture	Purchase of Furniture & Fixture	2.500	Office/Classroom furniture	as per SPPRA rules 2010/13	during the FY 2017-18	as and when required during the FY 2017-18	as per NIT date	
3	Plant & Machinery	Purchase of Machinery & Equipment	3.000	Lab Equipment to be procured	as per SPPRA rules 2010/13	during the FY 2017-18	as and when required during the FY 2017-18	as per NIT date	
4	Computer Software	Purchase of Software	5.000	IT Software for ITC	as per SPPRA rules 2010/13	during the FY 2017-18	as and when required during the FY 2017-18	as per NIT date	
5	Livestock	Purchase of Livestock	0.500	Procurement of livestock	as per SPPRA rules 2010/13	during the FY 2017-18	as and when required during the FY 2017-18	as per NIT date	
6	Tools (Agriculture Implements etc)	Purchase of tractors implements	0.150	Tractor & its implementations	as per SPPRA rules 2010/13	during the FY 2017-18	as and when required during the FY 2017-18	as per NIT date	
7	Transport/ fleet	Purchase of Transport	8.000	Transport articles	as per SPPRA rules 2010/13	during the FY 2017-18	as and when required during the FY 2017-18	as per NIT date	
8	Printing & Publication	procurement as per need of any articles other than mentioned	2.500	Answer Paper	as per SPPRA rules 2010/13	during the FY 2017-18	as and when required during the FY 2017-18	as per NIT date	
9	Stationary	Purchase of Stationary	2.500	Office Stationary	as per SPPRA rules 2010/13	during the FY 2017-18	as and when required during the FY 2017-18	as per NIT date	
10	Security Surveillance System	Purchase of Security articles	5.000	CCTV/Camera and other relevant items for security purpose	as per SPPRA rules 2010/13	during the FY 2017-18	as and when required during the FY 2017-18	as per NIT date	
11	Chemical & Glassware	Purchase of Chemical & Glassware	1.500	Lab paraarticle items	as per SPPRA rules 2010/13	during the FY 2017-18	as and when required during the FY 2017-18	as per NIT date	
12	Civil Work & other components as per approved Scheme Establishment of Khairpur College of Agriculture and Management Sciences, Khairpur Mir's	Construction of new infrastructures as per scope defined in project including other components.	175.000	Execution of Civil works and procurement of rest of components	as per SPPRA rules 2010/13	during the FY 2017-18	as and when required during the FY 2017-18	as per NIT date	Construction / Execution of new civil works through pre-qualified contractor & procurement of other articles as per requirement.
13	Procurement of various items as per approved Scheme "Establishment of SAU Sub-Campus" at Umerkot District	Procurement of various articles as per PC-I scope.	8.000	Procurement of various articles	as per SPPRA rules 2010/13	during the FY 2017-18	as and when required during the FY 2017-18	as per NIT date	As per PC-I establishment of SAU Sub-Campus at Umerkot, procurement will be made.
14	Civil Work & other components as per approved Scheme/project "upgradation of academic facilities" at Sindh Agriculture University, Tandojam	Remaining of new infrastructures as per scope defined in project including other components.	from the PC-I Cost Rs.874.093	Execution of Civil works and procurement of components from PC-I.	as per SPPRA rules 2010/13	during the FY 2017-18	as and when required during the FY 2017-18	as per NIT date	Execution of Civil work through pre-qualified contractor and other procurement as per PC-I requirement will be made through tendering under SPPRA rule.


BUDGET OFFICER
 Sindh Agriculture University
 Tandojam.


DIRECTOR 200917
 Planning & Development
 Sindh Agriculture University
 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 complaint of bidders, if any occur during procurement proceedings at Sindh Agriculture University with immediate effect:

<u>S #</u>	<u>Complaint Redressal Committee</u>	<u>Status</u>
1.	Prof. Dr. Maqsood Anwar Rustamani, (BPS-22) 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 & 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