

# SINDH AGRICULTURE UNIVERSITY TANDOJAM

No: PSO/ 786 / 68-70 / of 2018,

Dated: - 07.03.2018

To,

1. ✓ The Deputy Director (A & F)  
Sindh Public Procurement  
Regulatory Authority (SPPRA)  
Block-8, Sindh Secretariat 4A,  
Court Road Karachi
2. The Public Relations Officer  
Sindh Agriculture University  
Tandojam

**SUBJECT: - ADVERTISEMENT / HOISTING OF TENDER NOTICE FOR THE PURCHASE & SUPPLY OF BRANDED DESKTOP COMPUTERS, MULTIMEDIA PROJECTOR, HANDY CAM, PRINTER AND UPS, FOR BUSINESS INCUBATION CENTRE (BIC AT SAU) AND VARIOUS DEPARTMENTS OF SINDH AGRICULTURE UNIVERSITY, TANDOJAM**

The advertisement of tender Notice placing advertisement to be got published in the three widely circulated Sindhi, Urdu and English Newspapers.

The hoisting of tender Notice and documents are sent herewith as subjected which shall be appeared in newspapers, SPPRA and SAU website on or before **12-03-2018** and will be opened on **27-03-2018** at **1.00 PM**, If **27-03-2018** is declared holiday the bids shall be submitted and opened as per given schedule on the next working day.

The tender documents and details can also be obtained from office of the Purchase & Store section from **12-03-2018** to **26-03-2018** during office hours.

Following documents are attached as per requirement:

- Notice Inviting Tender (NIT).
- Bid Documents.
- Tender opening Committee (Office Order).
- Complaint Redressal Committee (Office Order).
- Annual Procurement Plan.

  
DIRECTOR FINANCE  
Sindh Agriculture University  
Tandojam

C.C to,

1. The Chairman, University Purchase Committee, S.A.U, Tandojam.
2. The Incharge, Computerization and Networking Section (C & NS) S.A.U. Tandojam with request for hoisting in the SAU and SPPRA web sites.

SPPRA INWARD DIARY

NO : 3490

DATED 34.07.03.2018

# Sindh Agriculture University Tandojam

Fax No: 022-2765300 Phone No: 022-2765532

email: pso@sau.edu.pk

## NOTICE INVITING TENDER

The Sealed tenders for the purchase & supply of Branded Desktop Computers, Multimedia Projector, Handy Cam, Printer and UPS (estimated cost 4.800 Million) for Business Incubation Centre (BIC at SAU) and various departments of Sindh Agriculture University, Tandojam & are invited on **Single Stage single envelop procedure** (Two separate sealed envelopes in one PACK each should mark clearly in Bold "Technical proposal and Financial Proposal" from all interested Firms / Dealers/ Suppliers meeting the eligibility criteria (SRB, FBR, GST & Income Tax Registered Firms).

Sr #	Descriptions	Quantity required	Tender fee	Earnest money	Date of purchase	Date of submission of bids	Purchase from
<b>For SAU Tandojam</b>							
01	Branded Desktop Computers core i7	45					
02	Branded Desktop Computers core i5	06					
03	LaserJet Printers,	01					
04	UPS	04					
<b>For Business Incubation Centre (BIC at SAU)</b>			2000	5%	12-03-2018 to 26-03-2018	27-03-2018 At 12.00 Noon	Purchase & Store Office
05	Branded Desktop Computers core i5	02					
06	LaserJet Printers,	01					
07	Handy Cam	01					
08	Multimedia Projector	01					

Tender documents will be hoisted / downloaded at SPPRA / SAU Tandojam websites from 12-03-2018 to 26-03-2018, 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.2000 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 27-03-2018 at 12:00 Noon which will be opened on same day i.e. 27-03-2018 at 1:00 P.M in the office of Chairman, University Purchase Committee (UPC). 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

**TENDER NOTICE FOR THE PURCHASE & SUPPLY OF BRANDED DESKTOP COMPUTERS, MULTIMEDIA PROJECTOR, HANDY CAM, PRINTER AND UPS FOR BUSINESS INCUBATION CENTRE (BIC AT SAU) AND VARIOUS DEPARTMENTS OF SINDH AGRICULTURE UNIVERSITY, TANDOJAM**

Sr: No:	Description	Quantity Required:	Per unit cost	Total cast Fright On Receipt SAU, Tandojam Basis
01.	<b>BRANDED DESKTOP COMPUTER I7 (WITH UNIVERSITY MONOGRAM IN BIOS)</b> <ul style="list-style-type: none"> <li>• Intel<sup>®</sup>Core™ i -7700 (7<sup>th</sup> generation)</li> <li>• Storage: 1 TB Hard Disk</li> <li>• RAM: 8 GB DDR 4</li> <li>• 24 inch LED Monitor with HDMI video output (Including Keyboard, Mouse, HDMI cable, branded power cable.</li> <li>• Casing type: Tower</li> <li>• With University Monogram in BIOS)</li> <li>• Brand: HP, DELL or equivalent</li> <li>• With 5 (five) years warranty</li> </ul>	45 Nos		
02.	<b>BRANDED DESKTOP COMPUTER i5</b> <ul style="list-style-type: none"> <li>• Intel<sup>®</sup>Core i5-7500 (7<sup>th</sup> generation)</li> <li>• RAM: 8 GB DDR 4</li> <li>• Storage: 1 TB Hard Disk</li> <li>• DVD (RW)</li> <li>• 20 inch LED Monitor</li> <li>• Keyboard, Mouse, HDMI cable, branded power cable</li> <li>• Casing type: Tower/ Mini Tower</li> <li>• Brand: HP, DELL or equivalent</li> <li>• With 1 (One) years warranty</li> </ul>	06 Nos.		
03.	<b>HP LASERJET (NETWORK PRINTER)</b> <ul style="list-style-type: none"> <li>• Printer-HP-402dn, or equivalent with Power and Data cable</li> </ul>	01No.		
04.	<b>UPS - 600VA</b> <ul style="list-style-type: none"> <li>• Emerson or Equivalent</li> <li>• With 1 (One) Year warranty</li> </ul>	04 No.		

**FOR BUSINESS INCUBATION CENTRE (BIC AT SAU)**

05	<p><b>BRANDED DESKTOP COMPUTER i5</b></p> <ul style="list-style-type: none"> <li>• Intel® Core i5-7500 (7<sup>th</sup> generation)</li> <li>• RAM: 8 GB DDR 4</li> <li>• Storage: 1 TB Hard Disk</li> <li>• DVD (RW)</li> <li>• 20 inch LED Monitor</li> <li>• Keyboard, Mouse, HDMI cable, branded power cable</li> <li>• Casing type: Tower/ Mini Tower</li> <li>• Brand: HP, DELL or equivalent</li> <li>• With 1 (One) years warranty</li> </ul>	02 Nos.		
06	<p><b>MULTIMEDIA PROJECTOR,</b></p> <ul style="list-style-type: none"> <li>• Sony VPL DX-220, LCD Multimedia Projector or any equivalent</li> <li>• Brightness 2600 Lumens , Contrast 3000:1</li> <li>• Projection system 3 LCD Technology</li> <li>• Max resolution 1024 x 768</li> <li>• Including Wireless presenter (Logitech or equivalent)</li> <li>• With 1 (One) year warranty</li> </ul>	01 No.		
07	<p><b>HANDY CAM</b></p> <ul style="list-style-type: none"> <li>• Sony, pj410 Built-in projector or any equivalent</li> <li>• Sensor 1/5.8</li> <li>• Type (3.1mm) back illuminated Exmor R CMOS Sensor</li> <li>• Lens type ZEISS Vario-Tessar</li> <li>• Optical Zoom (30 x)</li> <li>• Screen Type 6.7cm (2.7 type) Clear Photo LCD display (230 400 dots) wide (16: 9)</li> <li>• Media type: XAVC S HD: Micro SDXC Memory card (class 10 or higher), AVCHD, Still: Memory stick Micro (Mark 2), micro SD/SDHC Memory card (class 4 or Higher)</li> <li>• With 1 (One) year warranty</li> </ul>	01 No.		
08	<p><b>HP OFFICEJET (NETWORK PRINTER)</b></p> <ul style="list-style-type: none"> <li>• Print, Copy, Scan, Fax</li> <li>• Print Speed ISO: up to 22 ppm</li> <li>• Fast two-sided printing at up to 12 ppm, mobile Printing</li> <li>• Office jet or any equivalent</li> <li>• With 1 (One) year warranty</li> </ul>	01 No.		

**TENDER NOTICE FOR THE PURCHASE & SUPPLY OF BRANDED DESKTOP COMPUTERS, MULTIMEDIA PROJECTOR, HANDY CAM, PRINTER AND UPS FOR BUSINESS INCUBATION CENTRE (BIC AT SAU) AND VARIOUS DEPARTMENTS OF SINDH AGRICULTURE UNIVERSITY, TANDOJAM**

**GENERAL TERMS & CONDITIONS**

**1) Tender Opening Date & Procedure:**

The procurement shall be completed in accordance with SPPRA Rules, on **Single Stage - Single Envelope Bidding Procedure**. (Two separate sealed envelopes in one PACK each should mark clearly in Bold **“Technical proposal and Financial Proposal”**).

- The tender documents and details will be obtained from **12-03-2018 to 26-03-2018** during office hours or it can be downloaded from Sindh Agriculture University, Tandojam or SPPRA website.
- The last date for submission of tender documents is fixed on **27-03-2018 at 12.00 Noon** and will be opened on same day i.e. **27-03-2018 at 1:00 P.M** in presence of firms or their representatives 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: 2,000/- in form of Pay Order/
- Demand Draft (Non refundable) 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 form of pay order/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 Completion of satisfactory job.

**3) Delivery & Validity Offer:**

- Delivery within (30 Days) after issuance of Purchase Order
- 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) Terms and Conditions:**

The Companies are requested to read carefully the following terms and conditions and sign the Tender Form in token of having understood and accepted the same in all respects.

- The Company should quote their rates against each item sequence wise in the official format of tender document based on the Invoice/Quotation.
- The Bidder has to provide prices as per BOQ & total with GST.
- The Company must be registered with Income Tax Department (Valid NTN Certificate, copy must be attached).



# 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>	<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

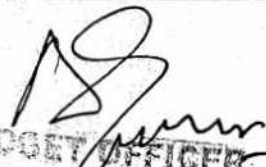
  
Deputy registrar (Ac-I & Gen)

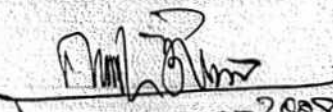
c. c. to:

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

**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/Laptop & 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 implementatons	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 paracticle 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** 2008/17  
Planning & Development  
Sindh Agriculture University  
Tandojam.