



UNIVERSITY OF SINDH, JAMSHORO
OFFICE OF THE DIRECTOR PROCUREMENT



No.DP/743
Date: 16/04/2018

To,

Mr. Muhammad Ayub Ali Khan
Deputy Director (A & F)
Sindh Public Procurement Regulatory Authority
Block-8, Sindh Secretariat No. 4-A,
Court Road, Karachi.

Subject: Tender Notice for Procurement of Telephone Exchange with Installation, Testing & Commissioning with Accessories, for University of Sindh, Jamshoro According to SPPRA Rules 2010 (Amended 2017)

Dear Sir,

I am sending herewith copy of Tender Notice regarding procurement of Telephone Exchange with Installation, Testing & Commissioning with Accessories, for University of Sindh, Jamshoro to hoist on website of SPPRA Govt. of Sindh and highlight on front page and I am also sending herewith the cheque / DD of Rs.2,000/= (Rupees: Two Thousand Only) for advertisement fee.

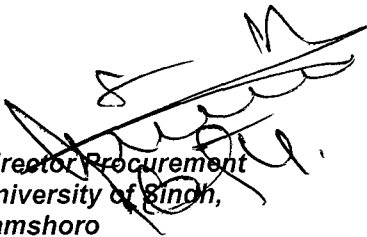
S.#	Description	Method	Opening Date
1.	Telephone Exchange with Installation, Testing & Commissioning with Accessories, for University of Sindh, Jamshoro	Single Stage Single Envelope	16.05.2018

After appearing of advertisement on the Website, you are requested to please intimate the undersigned.

Your cooperation in this regard will be highly appreciated.

Regards,

Yours Faithfully,


Director Procurement
University of Sindh,
Jamshoro

C.C: The Convenor, Procurement Committee, University of Sindh
The Director Finance, University of Sindh
The Secretary to Vice-Chancellor, University of Sindh

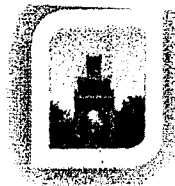
Asst. VC

4678
20/04/2018



UNIVERSITY OF SINDH, JAMSHORO

OFFICE OF THE DIRECTOR PROCUREMENT



No.DP/ 651
Date: 31/4/2018

Subject: Request to Grant Permission for Inviting Tender for Procurement of Telephone Exchange with Installation, Testing & Commissioning with Accessories, for University of Sindh, Jamshoro according to SPPRA Rules 2010 (Amended 2013)

Submitted:

According to SPPRA Rules 2010 (Amended 2017) vide rule No. 17 following items will be invited for for University of Sindh, Jamshoro

06/07/2018 1:00
SUBJECT: VOIC 3240

S.#	Description	Method
01	Panasonic Digital Hybrid IP-PABX System KX-TDE 600 Basic Shelf with Power Supply & Bus-Card Configuration 8+16+120 (Expendable) or equivalent	Single Stage Single Envelope
02	Panasonic Digital Operator Programming Console Set. KX-DT-343 or equivalent	
03	Panasonic Digital Operator DSS Set for Display Extensions KX-DT-390 or equivalent	
04	PABX Metal MDF Box 100 Pairs with corona Strips or equivalent	
05	PABX Card Cable with 24 Pairs Cables, Senetronic Connectors for Extensions & PTCL Lines Cable or equivalent	
06	All Built in Features or equivalent	
07	Warranty or equivalent	
08	Installation, Testing, Programming & Orientation or equivalent	
09	Panasonic Digital Hybrid 4 Port OGM Card for Greeting Welcome Massage or equivalent	
10	Panasonic Digital Hybrid PABX System Display Monitoring Software, with Computer or equivalent	
11	Stabimatic Branded UPS with Liquid Batteries or equivalent	
12	Electric Protector for All PABX or equivalent	

DATE: 31/4/18
OUTWARD NO: 651
DIRECTOR FINANCE
UNIVERSITY OF SINDH, JAMSHORO

It is pointed out that, as per condition of SPPRA rules 2010 (Amended 2017) in which clearly mentioned that over one hundred thousand rupees and upto the limit of one million may be advertised on the Authority's Website Tender Notice for approval at (Flag "A").

It is requested to kindly accord permission to hoist the above tender on University of Sindh, and SPPRA websites. Approval may kindly be accorded of Rs.2,000/= (Rupees: Two Thousand Only) for tender hoist fee of SPPRA.

Orders are requested.

[Signature]
Assistant Purchase & Stores Officer

Director Procurement

[Signature]
Director Finance

Vice-Chancellor

DF / DP

A) As above
[Signature]

[Signature]

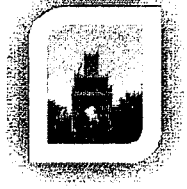
Convenor, Procurement Committee

Office of the Vice-Chancellor,
University of Sindh, Jamshoro
No: VCI/ 3035 Dated 31/4/18



UNIVERSITY OF SINDH, JAMSHORO

OFFICE OF THE DIRECTOR PROCUREMENT



Phone # 022-9213224
22-9213181-9 Ext. 2029

TENDER NOTICE

Sealed tenders are invited according to SPPRA rules 2010 (Amended 2017) for supply Telephone Exchange with installation, testing & commissioning and accessories for University of Sindh, Jamshoro from the interested companies / firms registered with Income Tax, Sales Tax, Sindh Revenue Board and not be black listed in any Government / Semi Government organizations. It is also advised that please submit the single stage single envelope as per schedule given below.

S.#	Description	Method	Tender Opening Date / Time	Venue
1.	Telephone Exchange with Installation, Testing & Commissioning and accessories for University of Sindh, Jamshoro	Single Stage Single Envelope	Tender Received back on 16.05.2018 up to 11:00 a.m. and same will be opened at 12:00 Noon	Office of the Director Procurement, Bungalow No. A-5, Vice-Chancellor's Road, University of Sindh, Jamshoro

The tender document will be issued (from 9:00 a.m. to 03:00 p.m.) from the date of uploading of Tender Notice and can be collected one day before of opening date mentioned above at the cost of Rs.3,000/- in shape of pay order of Account No. CD-1 University of Sindh, Jamshoro (Non-refundable) from office of the under signed. Details of terms and condition are given in the tender form.

If the vender download the tender form from authority's website and he should inform to the office of the under signed for confirmation of issuing / participating in the tender.

Vendors 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 bid subject to the relevant provisions of SPPRA Rules.

Director Procurement
University of Sindh,
Jamshoro



UNIVERSITY OF SINDH, JAMSHORO
OFFICE OF THE DIRECTOR PROCUREMENT

Phone # 0229213224 / 921318-9 Ext.2029

Issued to:-

P.O. # _____

Date: _____

Requirement of Procurement of Telephone Exchange, Installation, Testing & Commissioning

Quotation Documents

01 Page

1. Telephone Exchange

Terms & Conditions

1. The bid documents will be submitted in single stage single envelop.
2. Vendors 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.
3. Details of Bid Security Submitted:
Value: _____
Dated: _____
Bank: _____
4. All applicable Taxes will be deducted from the bill including 4.5% income tax and 1/5 sales tax.
5. Before supply of the material (in case supply order is issued) samples will have to be approved by the Procurement Committee.
6. Quantity of any item can be reduced / increased or even deleted at any time.
7. The vendors will have to produce evidence as regards their registration with income tax, sales tax and SRB department.
8. The University authorities (procuring agency) may reject all or any bids subject to the relevant provisions of SPPRA Rules.
9. The tender document will be received back on dated 16.05.2018 upto 11:00 a.m and will be opened at 12.00 Noon on the same day in office of undersigned.
10. Incomplete or conditional Tenders will not be accepted.
11. 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.
12. The lowest vendors will be bound to supply the material / equipment as and when required.
13. All sealed tenders shall be opened in the presence of vendors or their authorized representatives / nominee who wish to be present.
14. The Lowest vendors will have to provide warranty / guarantee against the supply.
15. 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.
16. The bidder will have to attach the Catalogue of the item which he wishes to supply.
17. The Sample of the each item may be provided at the time of opening of tender and successful vendors items will be kept as a sample by the office.
18. The vendors will show / provide his experience, bank transition and returned challan of income and sales tax of last three years and also provide withholding tax certificate from excises and Taxation departments for the year 2017-2018.
19. The vendors should made supplies at the destination mentioned in the order.
20. The vendors are advised to quote the rates in Pak. Rupees and the validity of tender is 90 days.

**Director Procurement
University of Sindh
Jamshoro**

I abide myself of the above terms and Condition

Name of Firm & Signature with Stamp



UNIVERSITY OF SINDH, JAMSHORO

OFFICE OF THE DIRECTOR PROCUREMENT

Requirement of Procurement of Telephone Exchange, Installation, Testing & Commissioning

S.#	Name of Articles	Quantity		@ Rs.	Total Rs.
1.	Panasonic Digital Hybrid IP-PABX System KX-TDE 600 Basic Shelf with Power Supply & Bus-Card Configuration 8+16+120 (Expendable) or equivalent	01	No		
2.	Panasonic Digital Operator Programming Console Set. KX-DT-343 or equivalent	01	No		
3.	Panasonic Digital Operator DSS Set for Display Extensions KX-DT-390 or equivalent	01	No		
4.	PABX Metal MDF Box 100 Pairs with corona Strips or equivalent	01	No		
5.	PABX Card Cable with 24 Pairs Cables, Senetronic Connectors for Extensions & PTCL Lines Cable or equivalent	07	Nos.		
6.	All Built in Features or equivalent	01	No		
7.	Installation, Testing, Programming & Orientation or equivalent	01	No		
8.	Panasonic Digital Hybrid 4 Port OGM Card for Greeting Welcome Massage or equivalent	01	No		
9.	Panasonic Digital Hybrid PABX System Display Monitoring Software, with Computer or equivalent	01	No		
10.	Stabimatic Branded UPS with Liquid Batteries or equivalent	01	No		
11.	Electric Protector for All PABX or equivalent	01	No		
	Total Offered Amount				Rs.
	Security Deposit 2%				Rs.

**Director Procurement
University of Sindh
Jamshoro**

Name of Firm & Signature with Stamp