

DIRECTORATE OF FINANCE

SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR

Phone 02439280082 Fax 02439280060

No. FW/SALU/KHP 720

Dated.

The Director (A&F)
Sindh Public Procurement Regulatory Authority
Barracks 8, Secretariat 4 A, court Road
Karachi

Subject: REQUEST HOSTING OF NIT ON SPPRA,S WEB SITE FOR THE WORKS
"FURNITRE, COMPUTERS & STATIONERY MATERIAL& PRINTING MATERIAL
FOR MAIN CAMPUS, GHOTKI CAMPUS & SHAHDAD KOT CAMUS.

With reference advertisement published in daily newspapers i.e Daily Kawish Hyderabad, Daily Jung Karachi, and the Daily News Karachi (copies attached at flag A.B.C.).

In this regards following documents are attached herewith for hosting on the SPPRA,s web site on earliest opportunity.

1. Cross cheque#PAF-8865285 dated.13-02-2018. Rs.2000/- (original)
2. Notification of Procurement committee/ Purchase Committee
3. Notification of complaint redressal committee
4. Bidding documents
5. Annual Procurement plan

SPPRA INWARD DIARY
NO : 5982
DATED 19-02-2018

Copy to the Purchase & Store Officer/Secretary for pursuance at SPPRA KHAIRPUR


DIRECTOR FINANCE
Shah Abdul Latif University
KHAIRPUR

SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR

NO.ADMN:/SALU/KHP/

1263



DATED: 9 .02.2018

NOTIFICATION

In continuation to this office Notification No.Admn:/SALU/KHP/4067 dated:09.07.2015, the Vice Chancellor, Shah Abdul Latif University, Khairpur, has pleased to constitute the "Purchase Committee" consisting on the following with immediate effect.

- | | |
|---|-----------|
| 1. Prof. Dr. Ghulam Mohuddin Veesar,
Chairman, Department of Archaeology | Chairman |
| 2. Prof. Dr. Maqsood Zia,
Director Ghotki Campus of SALU | Member |
| 3. Prof. Dr. Asad Raza Abidi,
Registrar | Member |
| 4. Mr. Altaf Hussain Bhutto,
Director Finance | Member |
| 5. Prof. Dr. Abdul Salam Shaikh,
Principal, Govt. Mumtaz College, Khairpur | Member |
| 6. Mr. Muhammad Rakhial Bhutto,
Executive Engineer (MUET SZAB Campus Khairpur) | Member |
| 7. Mr. Noor Nabi Dogar,
Purchase & Store Officer | Secretary |


REGISTRAR

Copy to all concerned.

SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR

NO.ADMN:/SALU/KHP/2938




DATED: 18.08.2016

NOTIFICATION

The Vice Chancellor, Shah Abdul Latif University, Khairpur, has been pleased to constitute a "Complaint Redressal Committee (CRC)" consisting on the following for tender open bid offer/ notice inviting for printing of prosecuted for the Admissions session 2017.

- | | |
|--|----------|
| 1. Prof. Dr. Madad Ali Shah,
Acting Vice Chancellor
Benazir Bhutto University of Technology and
Skills Development Khairpur | Convener |
| 2. Prof. Dr. Taj Muhammad Lashari,
Media Coordinator | Member |
| 3. The District Accounts Officer,
Khairpur | Member |

Copy to all concerned.


REGISTRAR

SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR
FINANCE WING

Firm's Registration No. & Date

Schedule to Invitation of Tender of Printing & Stationery Material, /SALU/KHP/

Date & Time of Receipt of Tender on 09-03-2018 at 11:00 AM


Date & Time of Opening of Tender on 09 -03-2018 at 12:00 Noon

The Tenderer shall quote on free delivery to consignee at Shah Abdul Latif University,
Khairpur.

Offer shall remain open for 40 days from the date of opening.


S.No.	Item	Qty	Rate Per Unit
1	Attendance Register 70gram imported paper white	300 Nos.	
2	Envelops 11"x5" (75 gram white paper with SALU monogram print)	30000 Nos.	
3	Envelops 16"x11" (75 gram white paper with SALU monogram print)	30000 Nos.	
4	Envelops 9"x4" (75 gram white paper with SALU monogram print)	30000 Nos.	
5	Envelops A-4 (75 gram white paper with SALU monogram print)	30000 Nos.	
6	Flap File Large Size 10"x15" (as per sample)	3000 Nos.	
7	Inward Register (300 Pages) 70 gram imported paper white	300 Nos.	
8	Out Ward Register (300 Pages) 70 gram imported paper white	300 Nos.	
9	Katcha File (Art Card) White 320 gram	20000 Nos.	
10	Letter Heads 100 gram Mat finish paper size (as per specification) four colour	300 Book	

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Director
Shah Abdul Latif University
KHAIRPUR

			Rate Per Unit
11	Pacca File 32 Oz Gatta Super Quality (as per Sample)	5000 Nos.	
12	Stock Register (200 Pages) 70 gram imported paper white	300 Nos.	
14	Seminar Library Register 70 gram imported paper white	300 Nos.	
15	Ball Point Pen (Piano/Signature)	350 Pkt.	
16	Blanco (Correction Pen)	250 Nos.	
17	Blank Register (250 Pages)	500 Nos.	
18	Board Markers	6000 Nos.	
19	Computer Paper Legal (80Gram) 500 Sheet per Ream	1000 Reams	
20	Computer Paper (A-4 Size 80 Gram 500 Sheet per Ream	2000 Reams	
21	Continue Paper 80 Column	150 Boxes	
22	Continue Paper 132 Column	250 Boxes	
23	Correction Fluid with Thinner (white)	200 Sets	
24	Duplicate Paper (56 Gram 480 Sheet)	3000 Nos.	
25	Dust Bin	100 Nos.	
26	Duster for White Board	500 Nos.	
27	Glue Sticks (Large Size) UHU	500 Nos.	
28	Gum Bottle (Large Size) Dollar	100 Bottle	
29	Gum Bottle (Medium Size) Dollar	200 Bottle	
30	High Lighter Pen (Green, Yellow, Pink) Mercury	500 Nos.	
31	Paper Pins	500 Pkts.	
32	Pencil HB	100 Pkts.	
33	Peon Books	300 Nos.	
34	Pin Remover	150 Nos.	
35	Plastic File Tray	50 Nos.	
36	Poker	480 Nos.	
37	Punching Machine (Standard Size)	150 Nos.	
38	Rubber (Pelican)	30 Pkts.	
39	Sharpner	30 Pkts.	
40	Short Hand Book	100 Nos.	
41	Stamp Pad	250 Nos.	
42	Stamp Pad Ink	150 Nos.	
43	Stapler Machine (Standard Size)	300 Nos.	

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 Director Finance
 Shah Abdul Latif University
 KHAIRPUR

44	Stapler Pin (Medium/Standard Size)	1000 Pkts.	Rate Per Unit
45	Steel Foot Scale	48 Nos.	
46	Tag for Pacca file Cover	1000 Doz	
47	Transparency Sheet	50 Pkts	
48	U-Clip Three Flower	300 Pkts	
49	Phenyle	1500 Nos.	
50	Finis	1500 Nos.	
51	Vim	1500 Nos.	
52.	Calculator	100 Nos.	
53.	Carbon	50 Pkts.	

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 Shah Abdul Latif University
 KHAIRPUR

SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR
FINANCE WING

Firm's Registration No. & Date

Schedule to Invitation of Tender of Printing, Stationery, Computers & Furniture. /SALU/KHP/

Date & Time of Receipt of Tender on 09-03-2018 at 11:00 AM

Date & Time of Opening of Tender on 09-03-2018 at 12:00 Noon

The Tenderer shall quote on free delivery to consignee at Shah Abdul Latif University,

Khairpur.

Offer shall remain open for 40 days from the date of opening.

S.No.	Item	Qty	
1	Examination Forms L.L.B Part-I	3000 Nos.	
2	Examination Forms L.L.B Part-II	4000 Nos.	
3	Examination Forms L.L.B Part-II	5000 Nos.	
4	Examination Forms B.A Pass Part I Regular	5000 Nos.	
5	Examination Forms B.A Pass Part-II Regular	5000 Nos.	
6	Examination Forms BA Pass Part-I External	18000 Nos.	
7	Examination Forms BA Pass Part-II External	18000 Nos.	
8	Examination Forms B.Sc Pas Part I	20000 Nos.	
9	Examination Forms B.Sc Pas Part II	20000 Nos.	
10	Examination Forms B.Com Pass Part I	5000 Nos.	

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11	Examination Forms B.Com Pass Part II	5000 Nos.	
12	Examination Forms B.PEd/D.PEd	2000 Nos.	
13	Examination Forms M.A Previous Regular	2000 Nos.	
14	Examination Forms M.A Final Regular	2000 Nos.	
15	Examination Forms M.A Previous External	16000 Nos.	
16	Examination Forms M.A Final External	16000 Nos.	
17	Envelops inner cover Two office Copy	5000 NOs.	
18	Envelop inner cover One Tabulator	5000 Nos.	
19	Envelops Cloth (12x16) Plain	10000 Nos.	
20	Envelop sealed outer cover No.2	10000 Nos.	
21	Envelop Sealed (CE-033) Controller of Examination	10000 Nos.	
22	Envelop Sealed (CE-032) Controller of Examination	10000 Nos.	
23	Signature Sheet	10000 Nos.	
24	Award Sheet	40000 Nos.	
25	Remuneration Bill Profarma (CE-005)	20000 Nos.	
26	Duplicate Paper	1000 Reams	
27	Marker Pen Large Black	50 Pkts.	

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Director of Finance
Shah Abdul Latif University
KHAIRPUH

28	Marker Tempo Black	50 Pkts.	
29	Marker Tempo Red	50 Pkts	
30	Cloth Bags Size 22x32"	1000 Nos.	
31	Sealing Wax (S.H Abdul Hameed Karachi)	3000 Pkts	
32	Thread Balls Large Size (as per specification)	50 Nos.	
33	Toner HP Laser Jet 2015	01 No	
34	Toner HP Laser Jet 2055	01 No	
35	Toner HP Laser Jet 400	01 No	
36	Toner HP Laser Jet 2035	01 No	
37	Toner HP Laser Jet 2055d	01 No	
38	Answer Copies 12 Pages	500000 Nos.	
39	Supplementary	1000000 Nos.	
40	Duplicate Paper	2000 Nos.	
41	Examinations Forms (Bachelor)	35000 Nos.	
42	Examinations Forms (Master)	20000 Nos	
43	Computerize Marks Certificate	120000 Sheets	
44	Ink Tube (For Cyclostyle Machine)	500 Nos.	

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45	Master Rolls	60 Nos.	
46	Toner HP Laser Jet Pro M402d	10 Nos.	
47	Toner HP Laser Jet Pro 400- 401dn	10 Nos.	
48	Toner HP Laser Jet Pro M402dne	10 Nos.	
49	Toner HP Laser Jet Pro 400M 4016	10 Nos.	
50	Toner Photostate Machine	10 Nos. Super G3	
51	Letter Pads	30 Books	
52	Papers A4	100 Reams	
53	Paper Legal	50 Reams	
54	Gum Large	36 Bottle	
55	Paper Tap	40 Roll	
56	Plastic Bags with SALU monogram Black	4000 Nos.	
57	Envelop Large	5000 Nos.	
58	Envelop Medium	2000 Nos.	
59	Envelop Small	3000 Nos.	
60	Cloth Bags	3000 Nos.	
61	Plastic Kata 100 Kg.	50 Nos.	

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Shah Abdul Latif University
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62	Ball Pen Black, Blue, Red, Green	72 Pkts Each	
63	Dux Pointer Pen Black & Blue	24 Pkts Each	
64	Marker Pen Black & Red	24 Pkts. Each	
65	Stapler Pin 23x13 & 23x17	24 Pkts Each	
66	Stapler Machine Medium and Small	24 Pkts Each	
67	Paper Pin	12x12 Box	
68	Punching Machine	06 Nos.	
69	Paper Abri Plain Three Colour	200 Pages	
70	Glue (5 Kg x05)	05 Bottle	
71	Cloth (Zeen)	05 Meter	
72	Card Board/.Paper Board high Quality	05 Bundle	
73	Binding Plastic Tap	24 Roll	
74	Pencil (03x12)	03 Pkts	
75	Pencils Rubber	03 Pkts	
76	Carbon Paper	12 Pkts	
77	Bland Marks Sheets	200000 Sheets	
78	Toner 80 A Laser Jet Pro 400	10 Nos.	

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79	Printer 8300 DN	01 No.	
80	Computer Set	02 Nos.	
81	Printers	04 Nos.	
82	Paper A4 80 gram	200 Reams	
83	Paper A3 80 gram	100 Reams	
84	Computer Set	40 Nos.	
85	Computer Table	40 Nos.	
86	Library Table 6x6	10 Nos.	
87	Library Chairs	40 Nos.	
88.	Multimedia	02 Nos.	

Signature of Tenderer & Rubber Stamp


Director Finance
 Shah Abdul Latif University
 KHAIROPUR

ANNUAL PROCUREMENT PLAN

(WORKS, GOODS & SERVICES)

FINANCIAL YEAR 2017-18

S.#	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated total cost	Funds allocated	Source of funds (ADP/Non ADP)	Proposed Procurement method	Timing of Procurements				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Furniture	-	-	-	03m	Non-ADP	Single Stage on Envelop	Yes	Yes	No	No	
2	Computers	-	-	-	0.5m	Non-ADP	Single Stage on Envelop	Yes	Yes	No	No	
3	Stationery Material & Printing Material	-	-	-	09m	Non-ADP	Single Stage on Envelop	Yes	Yes	No	No	

Approved and signed by the Head of procuring Agency


DIRECTOR FINANCE
~~Director Finance~~
Shah Abdul Latif University
KHAIRPUK

روزانه

Daily
KAWISH

ڪاوش

هفتي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار



ٽيندر نوٽيس

شاھ عبداللطيف يونيورسٽي، خيرپور مين، شهدادڪوٽ ڪيمپس ۽ گهوٽڪي ڪيمپس لاءِ اسٽيڊنٽس، فرنيچر ۽ ڪمپيوٽرز مٽيريل جي خريداري براه 2017-18 اسٽيٽي سٽيٽس/انڪر ٽيڪس ۽ سنڌ روينيو بورڊ (SRB) وٽان رجسٽرڊ معروف فرم کان مجوزہ ٽيندر فارم تي مهربند ٽيندر گهربل آهن. ٽيندر دستاويز 19 فيبروري، 2018 تي جاري ڪيا ويندا.

ٽيندر دستاويز پرچيز اينڊ اسٽور سيڪشن؛ ڊائريڪٽوريٽ آف فنانس جي آفيس پر ڊائريڪٽر فنانس، شاھ عبداللطيف يونيورسٽي، خيرپور جي نالي 2000 روپيا ناقابل واپسي (بئنڪل پي آرڊر/بينڪرز چيڪ) جي ادائگي غيوض دستياب آهن. پريل ٽيندر فارم پرچيز اينڊ اسٽور سيڪشن، ڊائريڪٽوريٽ آف فنانس پر ساڻ 2.5% سوٽي رقم بئنڪل پي آرڊر/بينڪرز چيڪ نالي ڊائريڪٽر فنانس، شاھ عبداللطيف يونيورسٽي، خيرپور 09 مارچ 2018 صبح 11:00 وڳي تائين پهچڻ گهرجن. ٽيندرز 09 مارچ، 2018 تي منجهند 12:00 وڳي پرچيز ڪميٽي جي سامهون ڪوٺيا ويندا.

نمبر شمار	تفصيل	ٽيندر في سوٽي ٽيندر جي اجراء ٽيندر ڪولڻ ڪم جي ٽڪيل	ٽيندر جي تاريخ	ٽيندر جي تاريخ	ٽيندر جي تاريخ
1	فرنيچر				03 مهينا
2	ڪمپيوٽرز (مڪمل)	2000	19 فيبروري، 2018	09 مارچ، 2018	
3	اسٽيڊنٽس مٽيريل ۽ پرنٽنگ مٽيريل	2.5%	19 فيبروري، 2018	09 مارچ، 2018	

جيڪڏهن مٿي ڄاڻايل تاريخ تي ٽيندر لاءِ ڪو جواب وصول نه ٿيو ته ٽيندرز پهر 12 مارچ 2018 کان 26 مارچ 2018 تائين جاري ڪيا ويندا ۽ ساڳئي ڏينهن صبح 11:00 وڳي واپس ورتا ۽ منجهند 12:00 وڳي ٽوليا ويندا. ٻيا شرط ساڳيا ئي رهندا. جيڪڏهن مٿي ڄاڻايل ڪنهن تاريخ تي حڪومت طرفان عام موڪل جو اعلان ڪيو ويندو ته ٽيندر ٻئي ڪم واري ڏينهن جمع ڪيا/ڪوٺيا/بند ڪيا ويندا.

ڊائريڪٽر فنانس
شاھ عبداللطيف يونيورسٽي، خيرپور