

**OFFICE OF THE INCHARGE PROJECT DIRECTOR
HEC FUNDED PROJECT UNIVERSITY OF SINDH JAMSHORO**



Tender Title (Ref. No. PSDP/IPD/81/2024

Dated: 29 /03 /2024

NOTICE INVITING TENDER (NIT)

University of Sindh Jamshoro invites sealed bids through Open Competitive Bidding (National) under Single Stage Two Envelope procedure from active taxpayers of manufacturers/ firms/ companies/ distributors /suppliers having registration with Income Tax & Sales Tax Departments to provide the following:

Name of Work	Tender Fee	Procedure	Completion Time	Call Deposit/Security Deposit
Providing, Supplying and Installation of Desktop Computers, Air Conditions and Projectors under HEC Funded Project Titled "Strengthening and Up-Gradation of Academic Facilities at the University of Sindh Jamshoro"	Rs. 2,000	Single Stage Two Envelope Procurement Rule 46 (2) SPPRA Rule Amended upto Date	Completion Time 01 Month	2 % of quoted bid price

1st Schedule

- ☑ Issuance start date & time: 02-04-2024, till office hours.
- ☑ Issuance end date & time: 19-04-2024 till Office Hours.
- ☑ Submission date & time: 19-04-2024, till 12:00 P.M
- ☑ Opening date & time: 19-04-2024, till 12:30 P.M

2nd Schedule

- ☑ Issuance start date & time: 22-04-2024, till office hours.
- ☑ Issuance end date & time:10-05-24, till OfficeHours
- ☑ Submission date & time: 10-05-2024, till 12:00 P.M
- ☑ Opening date & time:10-05-2024, till 12:30 P.M

Eligibility Criteria

1. Valid PEC Registration Certificate of Category C/6 or above with Codes (EE06, EE04, E11)
2. Valid Certificate of Electrical Inspectorate Hyderabad Region.
3. Sales tax registration certificate with copy of both FBR and SRB and NTN certificates & nameavailability in Active tax payer list.
4. Authorization certificates of Partnership / Distribution/ Manufacturing.
5. No tax payment shall be borne by the University of Sindh. All taxes direct/indirect whatsoever etc shall be as built in quoted rates by the vendors/tenderer/Suppliers.
6. If due to unavoidable circumstance or if the undersigned is out of headquarter or in case of public holiday declared by Government or any emergency if notified, the tender shall be submitted and opened on next working day.

Bidding Document Fee is Rs:2,000 & Bid Security @ 2% of bid cost in shape of Pay order/demand draft must be attached in favor of Director Finance, University of Sindh, Jamshoro.

Bidding documents containing detailed terms and conditions can be obtained and shall be submitted in the office of the undersigned as per above schedule. Bidding documents are also available at Websites <http://ww.usindh.edu.pk> and <https://ppms.pprasindh.gov.pk/PPMS/>. The opening of the bids will take place at the office of the undersigned.

-----Sd/-----
Incharge Project Director,
HEC Funded Project,
University of Sindh, Jamshoro.
Phone No. 022-9213-243
Email: pd@usindh.edu.pk

Document Fee: Rs.
2,000/-Non-refundable

TENDER/BIDDING DOCUMENT



Tender # IT/HEC/01/24

Providing, Supplying and Installation of Desktop Computers, Air Conditions LCDs and Projectors under HEC Funded Project Titled “Strengthening and Up-Gradation of Academic Facilities at the University of Sindh Jamshoro”

Name of Company/Business/Firm: _____

PEC Registration No: _____ Category: _____

NTN No. _____ Sale Tax No. _____

SRB No. _____

Address: _____

Contact No.: (Tel) _____ (Mob) _____

Email: _____

Purchase Order / Demand Draft of Rs. 2,000/- (No) _____ Dated: _____)

- Issuance start date & time: _____
- Issuance end date & time: _____
- Submission date & time: _____
- Opening date & time: _____
- Tendering Process: _____

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Incharge Project Director,
HEC Funded Project,
University of Sindh, Jamshoro.
Phone No. 022-9213-243
Email: pd@usindh.edu.pk

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1. Introduction

Dear Tenderer:

Thank you for the interest you have shown in response to the advertisement of University of Sindh which has floated on University of Sindh & SSPRA websites for "Providing, Supplying and Installation of Desktop Computers, Air Conditions and Projectors under HEC Funded Project Titled "Strengthening and Up-Gradation of Academic Facilities at the University of Sindh Jamshoro"

The University of Sindh, the oldest University of the country, was constituted under the University of Sindh Act. No. XVII of 1947 passed by the Legislative Assembly of Sindh. The Act was subsequently revised and modified in 1961 and later. The Act of 1972 under which the University is presently functioning provided for greater autonomy and representation of teachers.

We expect to avail services/works/items of high standards meet our prime & basic specifications through this transaction.

Please contact the undersigned for any information and query.

Best Wishes.

Incharge Project Director,
HEC Funded Project,
University of Sindh,
Jamshoro.

Phone No. 022- 9213-243

Email: pd@usindh.edu.pk

2. Instructions

(a) Sign & Stamp

It is necessary to fill in the Tender Form meticulously and sign & stamp every page. Moreover, attach the required supporting documentation according to the requirement. The tender document will be accepted ONLY on the University of Sindh's prescribed Tender Document available on University of Sindh's Website. If any of the bid shall not be accompanied with the endorsed documents refer Clause-8 "Bidder's Qualification Criteria" or signed/stamped each of the page shall be considered as rejected forthwith.

(b) Filling of Tender Form

It is mandatory to fill the Tender Form in writing in ink or type. Do not leave any column/item blank. If you want to leave the item/column unanswered please, write 'Doesn't Apply/Doesn't Arise'. If you need more space, please attach a paper & clearly mention the item/column name or number etc that referred to the column/item of the Tender Form.

(c) Collection of Tender

You can collect the Tender Document from the office of the Incharge Project Director, HEC Funded Project, University of Sindh, Jamshoro as per NIT

(d) Tender Number

Please mention "Tender Number" at the top left corner of the envelopes. University of Sindh, Jamshoro may reject any bid subject to the relevant provision of SPP Rules 2010 and may cancel the bidding process at any time before acceptance of the bid or proposal as per Rule- 25(i) of said rules.

(e) Communication

Any request for clarification regarding technical specifications should be submitted in writing to:
Incharge Project Director HEC Funded Project University of Sindh Jamshoro
Phone No. 022-9213-243
Email: pd@usindh.edu.pk

Signature with Stamp

(f) Submission of Documents and Address

Separate envelopes clearly labelled 'Original Document' and 'Bid Security' must be submitted on or before the last date to submit the tender documents. Tender Documents can be dropped in Tender Box placed at Incharge Project Director, HEC Funded Project, University of Sindh, Jamshoro as per NIT.

Tender Documents received by fax or email will not be accepted.

(g) Rights

Competent authorities reserve the right to accept or reject any quotation/tender without any reason thereof.

(h) Point of Delivery

Supply with services will be delivered at Incharge Project Director, HEC Funded Project, University of Sindh, Jamshoro. University of Sindh is not liable to pay any Custom duty, Levies, Taxes, Demurrage or any other charges, Warehousing, Logistics etc.

(i) Clarification / Proof

Please submit copies of certificates of registration with the Sales Tax and Income Tax departments. The manufacturer/firms/companies/distributors/suppliers should also provide a copy(ies) of the certificate(s) etc as proof of their claim.

(j) Conditional / Optional / Alternate Bids

Such bids will not be accepted.

(k) Site Survey

Bidders must conduct the Site survey of the site and quote services accordingly.

- Point of Contact: Incharge Project Director

Location: HEC Funded Project University of Sindh Jamshoro

Signature with Stamp

3. Bidding Data

(a) Name of Procuring Agency: Incharge Project Director, HEC Funded Project, University of Sindh, Jamshoro.

Brief Description of Works: Providing, Supplying and Installation of Desktop Computers, Air Conditions and Projectors under HEC Funded Project Titled “Strengthening and Up-Gradation of Academic Facilities at the University of Sindh Jamshoro”

(b) Procuring Agency’s Address: Allama I.I. Kazi Campus, University of Sindh, Jamshoro.

(c) Amount of Bid Security: Bid Security of 2% of the total amount/cost will be submitted along with Tender Documents in the shape of PAY ORDER / DEMAND DRAFT only in the name of the Director Finance, University of Sindh, Jamshoro.

(d) Period of Bid Validity (days): Ninety (90) Days.

(e) Deadline for Submission of Bids along with time: The last date for submitting the Tender Document in a sealed envelope as per NIT Tender Box placed at the office of the Incharge Project Director, HEC Funded Project, University of Sindh, Jamshoro. The Tender will be opened on the same day as per NIT in the presence of representatives who may care to attend.

(f) The Venue, Time, and Date of Bid Opening: The Tender will be opened as per NIT at office of the Incharge Project Director, HEC Funded Project, University of Sindh, Jamshoro in the presence of representatives who may care to attend.

(g) Liquidity damages: Liquidity damages at the rate of 2% per month of the total contract amount will be imposed on delayed delivery.

(h) Deposit Receipt No: _____ Dated: _____
Amount (in words and figures): _____

Pay Order / Demand Draft #: _____, Amount: Rs. _____

Drawn on Bank: _____, Dated: _____

Signature with Stamp

4. Terms & Conditions

- a. Bid Security**
Bid Security, in the shape of a bank draft/pay order in the name of “Director Finance” University of Sindh, Jamshoro, equivalent to 2% of the total cost of the bid, should be submitted along with the tender documents.
- b. Performance Security**
The successful bidder should provide 5% Performance Security of the total value of the Purchase Order in the form of a Pay Order or bank guarantee before the signing of the Contract. The Performance Security shall extend at least three months beyond the Completion of the contract. On production of 5% Performance Security, the contractor may be refunded of 2% call deposit submitted with the Bid.
- c. Validity of the Tender**
All proposals and prices shall remain valid for a period of 90 days from the closing date of the submission of the proposal. However, the Manufacturers/ firms/ companies/ distributors/ suppliers are encouraged to state a longer period of validity for the proposal.
- d. Currency**
All currency in the proposal shall be quoted in Pakistan Rupees (PKR).
- e. Ownership**
The ownership of all products and services rendered under any contract arising as a result of this tender will be the sole property of University of Sindh.
- f. Arbitration and Governing Law**
This tender and any contract executed under this tender shall be governed by and construed in accordance with the laws of Pakistan. The University of Sindh and all Manufacturers/firms/companies /distributors/suppliers responding to this tender and parties to any contract executed pursuant to this tender shall submit to the exclusive jurisdiction of the Pakistani courts. The arbitration proceeding will be governed by the Arbitration Act, of 1940, and Pakistan's substantive and procedural law. The venue shall be Jamshoro.
- g. Acceptance of Tender**
The University of Sindh reserves the right not to accept the lowest and to annul the bidding process without assigning any reason whatsoever. University of Sindh Jamshoro may ask to provide a demo unit that the supplier quoted in the tender. After the final inspection of the unit, the decision will be made.

Signature with Stamp

h. Support Capabilities

The Manufacturers/Firms/Companies/Distributors/Suppliers should indicate the support capabilities for all the hardware provided during the course of the warranty.

i. Compliance with specifications

The manufacturer/firms/companies/distributors/suppliers shall provide information as per requirements given in BoQ. However, manufacturers/ firms/ companies/ distributors/ suppliers can submit multiple solutions. Manufacturers/ firms/ companies/ distributors/ suppliers may not propose/supply any kind of refurbished hardware equipment/ components in their proposals.

j. Bid Evaluation:

The bid will be considered as Most Advantageous Bid on most closely conforming to evaluation criteria and other conditions specified in the bidding document and having the least evaluated cost.

k. Demonstration

Demonstration of the proposed solution will be required for evaluation.

l. Cancellation

University of Sindh reserves the right to cancel any or all of the above items if the material is not in accordance with its specifications or if the delivery is delayed.

m. Delivery Time

The supply should be completed, at University of Sindh, within 30 days from receiving of Purchase Order.

n. Physical Inspection:

Physical Inspection at the manufacturer/distributor site will be carried out if desired by procuring Agency.

o. Invoice

The invoice/bill should be submitted to the Incharge Project Director HEC Funded Project.

p. Stamp Duty

The Stamp duty of 0.35% against the total value of the Purchase Order will be levied accordingly.

q. Payment:

Payment will be made to the contractor against supplied items maximum within 15 working days. The commercial invoices shall be submitted by the contractor at the office of the Incharge Project Director, HEC Funded Project, University of Sindh, Jamshoro for payment re-imburement.

Signature with Stamp

5. Integrity Pact

- (a) Its intention is not to obtain the Provide & Supply work of any Contract, right, interest, privilege, or other obligation or benefit from the University of Sindh or any administrative or financial offices thereof or any other department under the control of the University of Sindh through any corrupt practice(s).
- (b) Without limiting the generality of the forgoing the Bidder represents and warrants that it has fully declared the charges, fees, commission, taxes, levies etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within the University of Sindh directly or indirectly through any means any commission, gratification, bribe, gifts, kickback whether described as consultation fee or otherwise, with the object of obtaining or including the Provide & Supply or service contract or order or other obligations whatsoever from the University of Sindh, except that which has been expressly declared pursuant hereto.
- (c) The Bidder accepts full responsibility and strict liability for making any false declaration/statement, not making full disclosure, misrepresenting facts or taking any action likely to degrade the purpose of declaration, representation and warranty. It agrees that any contract/order obtained aforesaid shall without prejudice to any other right & remedies available to the University of Sindh under any law, contract, or other instruments, stand void at the discretion of the University of Sindh.
- (d) Notwithstanding any right and remedies exercised by the University of Sindh in this regard, Bidder agrees to indemnify the University of Sindh for any loss or damage incurred by it on account of its corrupt business practice & further pay compensation to the University of Sindh in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the company/firm/supplier/agency/bidder as aforesaid to obtain or induce Provide & Supply/work/service or other obligation or benefit in whatsoever from the University of Sindh.

Note:

This integrity pact is a mandatory requirement other than auxiliary services/works.

Signature with Stamp

6. Scope of Work

- a) The scope of this bid, and its subsequent order, is to Provide, Supply and Installation of BoQ Items alongwith specification.
- b) Bidder must provide Support/warranties of equipment and components with transport and labour charges included in the Bill of Quantity.
- c) That on site comprehensive replacement warranty period is mandatory which includes replacement of the Equipment included in the Bill of Quantity (if necessary) without any additional cost.

7. Payment Schedule

- a) The payments are to be made after/against supplied items by the contractor shall be checked in accordance with the speciation.
- b) The 100% payment shall be made to the contractor against supplied and installed items at the premises of University of Sindh. However, for the item only 1.5 Ton Invertor Air Conditions (ACs) a payment of 90% shall be paid to the contractor upon supply is completed. The remaining 10% for 1.5 Ton Invertor ACs only, the payment shall be made when Installation is done.
- c) All direct/indirect/applicable taxes shall be quoted as in built in rates by the contractor. The university of Sindh shall not be borne any tax separately.
- d) The 5% Performance Security/Retention Money shall be released after provision of handing over all equipment/items.

Signature with Stamp

8. Bidder Qualification Criteria

Evaluation Criteria			
	Evaluation Criteria	Documentary Evidence	Marks
1	Years of Establishment of firm Company Profile/documentary evidence / proof should be attached in the Technical bid for verification (Must Attach registration with FBR & SRB)	1.1) 2012 or early = 15 1.2) 2013 - 2017 = 10 1.3) 2018 - 2022 = 05	Max Marks = 15
2	Bidders Networking Setup across the Pakistan (Credible documentary evidence must be provided)	2.1) Head Office with 2 regional offices = 10 2.2) Head Office with regional office = 07	Max Marks = 10
3	Technical Staff (Credible documentary evidence must be provided)	3.1) Technology Certified Resources (10 Marks for each Resource)	Max Marks = 10
4	8. PEC Registration Certificate	Filed of Specialization (EE06, EE04, EE11)	Max Marks = 15
5	Clients Satisfactory Performance Certificate issued during the last 03 years by any Public Sector Organization OR Private Sector Organization registered with SECP. (Please Provide Satisfactory performance letter / Certificate)	4.1) 5 or Above Clients = 10 4.2) 3 or Above Clients = 07 4.3) 1 or Above Clients = 05	Max Marks = 10
6	Similar Nature Past Experience / Performance in Education / Health / Govt / Private Sector Organizations in last 03 years. (Documentary evidence in the shape of Contract Award / Purchase Order AND Satisfactory performance certificate / Delivery Challan / Goods Receiving Note / LC or any other relevant Document)	5.1) Bidder's experience for deployment of similar nature of project. (5 Marks for each Project)	Max Marks = 25
7	Average Annual Turnover (Total Income) during last three (03) financial years (Income Tax Return Forms must be attached as supporting documents)	6.1) Above/Upto Rs: 44 million = 15 marks 6.2) Above Rs:30 Million upto Rs: 44 Million = 05 marks 6.3) Above Rs:20 Million upto Rs: 30 Millions = 05 marks 6.4) Above Rs:10 Million upto Rs: 20 Million million = 05 marks	Max Marks = 15
Total Marks			100
Passing Marks			75

S.#	Qualification Criteria (Mandatory Requirements)	Yes	No
1	Compliance to the Technical Specifications.	Mandatory	
2	Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good)	Mandatory	
3	Item-wise / Feature-wise product compliance / deviation sheet / statement.	Mandatory	
4	Complete Bidding Document, duly signed and stamped on its each/ every page as acceptance of all terms & conditions	Mandatory	
5	Affidavit on stamp paper of Rs. 100/- duly notarized to the effect that: i. The bidder is neither blacklisted nor suspended by any National/International, including Provincial and Federal Govt. ii. Any director or owner of the bidding company is not awarded any punishment from any Court of Law. iii. Bidder has submitted the correct and complete information along with the bid/offer. If any document / information is found forged / engineered / fake / bogus at any stage, the bidder may be declared as Blacklisted in accordance with law and the performance guarantee and payment, if any may be forfeited.	Mandatory	
6	The Vendor should have Similar Nature Project Execution Experience in Education Sector / Govt. sector / Private Sector (Must Attach Purchase Order / Client Satisfactory Certificate)	Mandatory	
7	The vendor should be an Authorized by Principle or equivalent Pakistan authorized Agent for the relevant product/services. (Authorization Letter from Manufacturer to Participate in Project)	Mandatory	
8	Quoted product live demo required at client site	Mandatory	
9	Valid Registration Certificate with PEC	Mandatory	
10	Valid Certificate of Electrical Inspectorate Hyderabad Region	Mandatory	

Note:

Please attach above required documents/information and submit the same along with bidding document for participation in the Tender & Bid evaluation. Bids not containing/missing required documents, information and Bidding document not submitted or not filled properly will be considered as non-Responsive and will be rejected in the light of relevant SPPRA Clauses.

 Signature with Stamp

9. Bill of Quantity:

S.no	Description		Unit	Nos.	Total Cost
	Brand/Make	Technical Specification of Product			
1	Desktop PC (THE BIDDER IS DIRECTED TO WRITE DOWN THE NAME OF BRAND WHOSE RATE IS QUOTED)	Desktop Personal Computer, Intel Core i-Series 12th Generation i7 (12-Core/20-Thread) Processor higher, Boost Clock upto 4.9 Ghz, Cache upto 25Mb, Intel UHD Graphics, 8-GB ECC Rams and 256GB Nvme 3x4 Gen, 2048-MB Graphics Card Nvidia GTX Series in Ti Variant or Higher,US International (QWERTY) Keyboard, 1000 Dpi Mice. Led 1280 x 1024 at 60hz IPS Type Display 19" Diagonal HDMI, DisplayPort, VGA, USB 3.0 upstream (Type B), 2 x USB 2.0 downstream (Type A), 2 x USB 3.0 downstream (Type A), UK Standard Power Cords. Dell, Hewllet Packard, Lenovo or Equivalent	Nos.	35	
2	Air Conditioner 1.5 Ton (THE BIDDER IS DIRECTED TO WRITE DOWN THE NAME OF BRAND WHOSE RATE IS QUOTED)	Cooling Capacity 12000 BTU's, Capacity Cooling - BTU/H (H/S/L*) 2966/11942/1024, Output Capacity - Cooling - (W) (H/S/L*) 3800/3500/300, Power Input - Cooling - (W)(H/S/L*) 1350/1166/220, Base Technology Inverter Pith, Features Seamless Design With Double Air Deflector 4-Way Air Flow Auto Clean Function Seven Fan Speed Single Panel Easy Clean Filter European Compliant Cool AC Latest Powerful G-10 AC Energy Efficient Class A+ (Up To 60% Energy Saving) Low Voltage Startup - 150V Ultra-Low Frequency Torque Control State-Of-The-Art DSP Chip Precise Temperature Control Low Noise Operation Big Indoor (1 Meter) Hidden Led Display Cold Plasma Generator Fire Proof PCB Intelligent Defrost Ceiling Cooling And Floor Heating System Power Factor Correction Technology Up To 99% Turbo Mode Kenwood, Gree, Tcl or Equivalent	Nos.	45	

3	<p style="text-align: center;">LCD (THE BIDDER IS DIRECTED TO WRITE DOWN THE NAME OF BRAND WHOSE RATE IS QUOTED)</p>	<p>Screen Size: 55" Type: 4K UHD Andorid LED System of Digital TV (VIDEO/AUDIO): DVB-T+C+T2 H.265 S2 System of Analog TV (VIDEO/AUDIO): PAL Smart TV: Android 11 Aspect Ratio: 16:9 Resolutions: 3840*2160 Refresh Rate: 60Hz Contrast: 4000:1 Brightness(cd/m2): 320 Response Time: 8ms Color Depth: 16.7M Viewable Angle(H/V): 176/176 Resolution: 3840*2160 Picture Modes: User、 Standard、 Vivid、 Sport、 Movie、 Game、 Energy Saving Digital Noise Reduction: Yes Dolby Audio: Yes Audio Mode: User、 Standard、 Night、 Sports、 Movie、 Music、 News、 Auto AVL(Auto-Volume leveler): Yes Audio Output Power: 10W*2 Sound balance: Yes Mute: Yes DBX-TV: Yes Dolby Digital Decoding: Yes Haier, TCL, Samsung or Equivalent</p>	Nos.	2	
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4	<p>Projector (THE BIDDER IS DIRECTED TO WRITE DOWN THE NAME OF BRAND WHOSE RATE IS QUOTED)</p>	<p>Projection system: 0.55" SVGA Native Resolution: 800x600 DC type: DC3 Brightness: 3500 ANSI lumens Contrast Ratio with SuperEco mode: 22000:1 Display Color: 1.07 Billion Colors Light Source: Lamp Light source life (Nor/SuperEco): 5000/15000 Lamp Watt: 190W Lens: F=2.56-2.68, f=22-24.1 mm Projection Offset: 120%+/-5% Throw Ratio: 1.96~2.15 Image size: 30" - 300" Throw Distance: 1.19m-13.11m(100" @3.98m) Keystone: ±40° (Vertical) Optical Zoom: 1.1x Audible Noise (Eco): 27dB Resolution Support: VGA(640 x 480) to FullHD(1920 x 1080) HDTV Compatibility: 480i, 480p, 576i, 576p, 720p, 1080i, 1080p Video Compatibility: NTSC, PAL, SECAM Horizontal Frequency: 15K~102KHz Vertical Scan Rate: 23~120Hz Power Supply Voltage: 100-240V+/- 10%, 50/60Hz AC Power Consumption: Normal: 260W Standby: <0.5W Operating Temperature: 0~40°C Epson, Optoma, Sony, BenQ, Viewsonic or Equivalent</p>	Nos.	8	
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5	Installation of Air Conditions, Desktop Computers and LCD's	Fixing/Installation of Air Conditioning, Desktop Computers, LCD TV's, with Rawal bolts tightening with angle iron, making joints, conduit, cabling, wiring from point to point making connection from main line (where applicable, etc complete in all respects.	01	Each	
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Grand Total Rupees (in words) _____

Signature with Stamp

It is hereby certified that the terms and conditions have been read, agreed upon and signed.

M/s _____

Contact Person _____

Address _____

Tel # _____ Fax _____

Mobile _____ Email _____

Signature with Stamp

10. General Conditions of Contract

THIS AGREEMENT is executed at JAMSHORO, on this day _____, 2024.

BETWEEN

University of Sindh Jamshoro through its Incharge Project Director HEC Funded Project University of Sindh Jamshoro located at Allama I.I. Kazi Campus, University of Sindh, Jamshoro, hereinafter called and referred to as "University of Sindh" (which expression shall wherever the context so permits, be deemed to include its legal representatives, executors, successors and assigns) of the FIRST PART.

AND

M/s. _____, having its office at _____, hereinafter referred to as "THE SUPPLIER" (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successor and assign), through its proprietor Mr _____, holding CNIC No. _____ on the SECOND PART.

WHEREAS "University of Sindh" intends to obtain a of Desktop Computers, Air Conditions and Projectors under HEC Funded Project Titled vide tender # IT/HEC/01/24 (University of Sindh requirement) up to the satisfaction & handing over the material(s) to the "University of Sindh" having accepted the offer in a finished form complete in all respect.

NOW IT IS HEREBY AGREED & DECLARED BY AND BETWEEN THE PARTIES AS FOLLOWS:

WITNESSETH

- 1.1 "University of Sindh" hereby offer to appoint "THE SUPPLIER" as their supplier for the specific purpose of " Desktop Computers, Air Conditions and Projectors under HEC Funded Project Titled ". "THE SUPPLIER" hereby agree to the offer of the "University of Sindh" in acceptance of the terms & conditions herein below forth.

Article I:

DUTIES & SCOPE OF SUPPLY & SERVICES

- 1.2 "THE SUPPLIER" agrees to Provide, Supply and Install of Desktop Computers, Air Conditions and Projectors under HEC Funded Project Titled to "University of Sindh" whenever and wherever form is required as per the terms & conditions of this Agreement.
- 1.3 "THE SUPPLIER" will coordinate their work with the Head of Procurement, of the "University of Sindh" who will assist "THE SUPPLIER" in the supervision of the proposed Supply of the Conference Room Automation Solution.
- 1.4 "THE SUPPLIER" will visit the Procurement Department located at Main Campus, University Road, Jamshoro as & when required with a prior appointment.
- 1.5 All logistic charges will be borne by "THE SUPPLIER".
- 1.6 Delivery time must be within 30 days from the date of the Purchase Order.

Article II

PAYMENT

- 2.1 Payment will be made on or before 30 days after delivery and submission of the invoice.

Article IV
REMUNERATION

- 4.1 The cost offered by the SUPPLIER is Rs. _____ (inclusive of all taxes) Supply of Conference Room Automation Solution vide tender # IT/HEC/01/24 variation may occur. The cost is inclusive of labour/transportation/supplies/taxes/levies/customs duties etc.
- 4.2 Liquidity damages the rate of 2% per month, of the total agreed-on payment as per the Purchase Order, of the total cost, will be imposed in case of delayed delivery services. Services will be deemed completed in finished form as per specification and "THE SUPPLIER" have to deliver the required number of Supply of Desktop Computers, Air Conditions and Projectors under HEC Funded Project Titled to University of Sindh.
- 4.3 Performance Security 5% of the total amount of the Purchase Order will be provided by "THE SUPPLIER".
- 4.4 Stamp Duty @ 0.35% of the cost of the Purchase Order will be deposited in the Government treasury by the SUPPLIER. This paid Stamp Duty challan would be submitted along with the Bill / Invoice.
- 4.5 Tax(es)/Challan(s)/Levy(ies)/Custom Duties etc, if any or additional will be paid/borne by THE SUPPLIER as per SRO/Notification.

Article V
ARBITRATION

- 5.1 In case of any dispute, difference or question which may at any time arise between the parties hereto or any person under them, arising out in respect of this letter of intent or this subject matter hereof shall be referred to the Registrar of the University of Sindh for arbitration/settling of the dispute, failing which the decision of the court law in the jurisdiction of Jamshoro binding to the parties. The Arbitration proceedings will be governed by the Arbitration Act, of 1940 and the Substantive and procedural law of Pakistan. The venue shall be Jamshoro.

Article VI
TERMINATION

- 6.1 "University of Sindh" may terminate this agreement if the job is not executed according to the requirement at any time after issuing a 15 days notice.

Article VII
INDEMNITY

- 7.1 "THE SUPPLIER" in its individual capacity shall indemnify and keep University of Sindh and any person claiming through University of Sindh fully indemnified and harmless from and against all damages, costs and expenses caused to or incurred by "THE SUPPLIER", as a result of any defect in the title of University of Sindh or any fault, neglect or omission by the "THE SUPPLIER" which disturbs or damage the reputation, quality or the standard of services provided by "University of Sindh" and any person claiming through the University of Sindh.

Article VIII
NOTICE

- 8.1 Any notice given under this AGREEMENT shall be sufficient if it is in writing and if sent by courier or registered mail.

**Article IX:
SEVERABILITY**

- 9.1 If any terms covenant or condition of this agreement shall be deemed invalid or unenforceable in a court of law or equity, the remainder of this agreement shall be valid & enforced to the fullest extent permitted by prevailing law.

**Article X
INTEGRITY
PACT**

- 10.1 The intention not to obtain the procurement/work of any Contract, right, interest, privilege, or other obligation or benefit from the University of Sindh or any administrative or financial offices thereof or any other department under the control of the University of Sindh through any corrupt practice(s).
- 10.2 Without limiting the generality of forgoing the M/s. represents and warrants that it has fully declared the charges, fees, commission, taxes, levies etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within the University of Sindh directly or indirectly through any means any commission, gratification, bribe, gifts, kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement or service contract or order or other obligations whatsoever from the University of Sindh, except that which has been expressly declared pursuant hereto.
- 10.3 M/s. _____ accepts full responsibility and strict liability for making any false declaration/statement, not making full disclosure, misrepresenting facts or taking any action likely to degrade the purpose of the declaration, representation and warranty. It agrees that any contract/order obtained aforesaid shall without prejudice to any other right & remedies available to the University of Sindh under any law, contract, or other instruments, stand void at the discretion of the University of Sindh.
- 10.4 Notwithstanding any right and remedies exercised by the University of Sindh in this regard, M/s. _____ agrees to indemnify the University of Sindh for any loss or damage incurred by it on account of its corrupt business practice & further pay compensation to the University of Sindh in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the M/s. _____, as aforesaid to obtain or induce procurement/work/service or other obligation or benefit in whatsoever from the University of Sindh.

**Article XI
MISCELLANEOUS**

- 11.1 The terms and conditions of the AGREEMENT have been read over to the parties which they admit to be correct and abide by the same.
- 11.2 The validity of the contract will be effective from the date of issue of the Purchase Order.
- 11.3 All terms and conditions of tender vide # IT/HEC/01/24 will be an integral part of this agreement.

IN WITNESS WHEREOF both the parties hereto have set & subscribed their respective hands to this agreement at Jamshoro on the date as mentioned above.

DAWN TUESDAY APRIL 2, 2024



**OFFICE OF THE INCHARGE PROJECT DIRECTOR
HEC FUNDED PROJECT UNIVERSITY OF SINDH JAMSHORO**

Tender Title (Ref. No. PSDP/IPD//2024

Dated: 13/03/2024

NOTICE INVITING TENDER (NIT)

University of Sindh Jamshoro invites sealed bids through Open Competitive Bidding (National) under Single Stage Two Envelope procedure from active taxpayers of manufacturers / firms / companies / distributors / suppliers having registration with Income Tax & Sales Tax Departments to provide the following:

Name of Work	Tender Fee	Procedure	Completion Time	Call Deposit / Security Deposit
Providing, Supplying and Installation of Desktop Computers, Air Conditions and Projectors under HEC Funded Project Titled 'Strengthening and Up-Gradation of Academic Facilities at the University of Sindh Jamshoro.'	Rs. 2,000	Single Stage Two Envelope Procurement Rule 46 (2) SPPRA Rule Amended upto Date	Completion Time 01 Month	2% of quoted bid price

1st Schedule

- Issuance start date & time: 02-04-2024, till office hours.
- Issuance end date & time: 19-04-2024 till Office Hours.
- Submission date & time: 19-04-2024, till 12:00 Noon.
- Opening date & time: 19-04-2024, till 12:30 P.M

2nd Schedule

- Issuance start date & time: 22-04-2024, till office hours.
- Issuance end date & time: 10-05-2024, till Office Hours.
- Submission date & time: 10-05-2024, till 12:00 Noon.
- Opening date & time: 10-05-2024, till 12:30 P.M

Eligibility Criteria

1. Valid PEC Registration Certificate of Category C/6 or above with Codes (EE06, EE04, E11)
2. Valid Certificate of Electrical Inspectorate Hyderabad Region.
3. Sales tax registration certificate with copy of both FBR and SRB and NTN certificates & name availability in Active tax payer list.
4. Authorization certificates of Partnership / Distribution/ Manufacturing.
5. No tax payment shall be borne by the University of Sindh. All taxes direct / indirect whatsoever etc shall be as built in quoted rates by the vendors / tenderer / Suppliers.
6. If due to unavoidable circumstance or if the undersigned is out of headquarter or in case of public holiday declared by Government or any emergency if notified, the tender shall be submitted and opened

on next working day.

Bidding Document Fee is Rs. 2,000 & Bid Security @ 2% of bid cost in shape of Pay order / demand draft must be attached in favor of Director Finance, University of Sindh, Jamshoro.

Bidding documents containing detailed terms and conditions can be obtained and shall be submitted in the office of the undersigned as per above schedule. Bidding documents are also available at Websites <http://www.usindh.edu.pk> and <https://ppms.pprasinhd.gov.pk/PPMS/>. The opening of the bids will take place at the office of the undersigned.

Incharge Project Director,
HEC Funded project, University of Sindh, Jamshoro.
Phone No. 022-921.3-243, Email: pd@usindh.edu.pk

INF-KRY No. 922/24

پیشگی سندھ وقتی سندھ



دفتر انچارج پروجیکٹ ڈائریکٹر ایچ ای سی فنڈڈ پروجیکٹ یونیورسٹی آف سندھ جامشورو

ٹینڈر نمونہ (ریفرنس نمبر پی ایس ڈی پی/آئی پی ڈی/2024 مورخہ 13.03.2024)

ٹینڈر طلبی نوٹس (این آئی ٹی)

یونیورسٹی آف سندھ جامشورو، مندرجہ ذیل کی فراہمی کیلئے ایکم ٹیکس اور سیلز ٹیکس ڈپارٹمنٹس سے رجسٹریشن کے حامل مینوفیکچررز/فرمیں/آپریٹرز/سپلائرز کے فعال ٹیکس دہندگان سے منگل آئی ٹی نوٹس طلب کر کے کھلی سائتی بڈنگ (قومی) کے ذریعے سہ ماہی پیشکشیں طلب کرتی ہے۔

کام کا نام	ٹینڈر نمونہ	پرائیمر	مفت تکمیل	کال اپوزٹ
فراہمی، سپلائی اور تنصیب بائیں ڈیک ٹاپ کیپوٹرز، ایئر کنڈیشنرز اور پروجیکٹرز زیر تحت ایچ ای سی فنڈڈ پروجیکٹ جسٹس ایوان یونیورسٹی آف سندھ جامشورو میں تعلیمی سہولیات کی کھپتی اور اپ گریڈیشن	Rs. 2000/-	منگل آئی ٹی نوٹس پر یونیورسٹی آف سندھ جامشورو میں تعلیمی سہولیات کی کھپتی اور اپ گریڈیشن	مفت تکمیل	درج کردہ پیشکش
		ایس پی پی آر سے رول اپ تک ترسیم شدہ	ایک ماہ	29%

پہلا شیڈول	دوسرا شیڈول
تاریخ اجراء کا آغاز اور وقت 02.04.2024 دفتری اوقات تک	تاریخ اجراء کا آغاز اور وقت 22.04.2024 دفتری اوقات تک
اجراء کے اختتام کی تاریخ اور وقت 19.04.2024 دفتری اوقات تک	اجراء کے اختتام کی تاریخ اور وقت 10.05.2024 دفتری اوقات تک
جمع کرانے کی تاریخ اور وقت 19.04.2024 دوپہر 12:00 بجے تک	جمع کرانے کی تاریخ اور وقت 10.05.2024 دوپہر 12:00 بجے تک
کھلنے کی تاریخ اور وقت 19.04.2024 دوپہر 12:30 بجے تک	کھلنے کی تاریخ اور وقت 10.05.2024 دوپہر 12:30 بجے تک

معیار اہلیت

- کوڈز (EE11، EE04، EE06) کیساتھ کیٹیگری C/6 یا ازا کا قابل میعاد پی ای سی رجسٹریشن سرٹیفکیٹ۔
- ایگزیکٹو ایگزیکیوٹو ریٹ حیدر آباد رجمن کا قابل میعاد سرٹیفکیٹ۔
- دونوں ایف بی آر اور ایس آر پی اور این ٹی سرٹیفکیٹ کی نقل کیساتھ سیلز ٹیکس رجسٹریشن سرٹیفکیٹ اور فعال ٹیکس دہندہ فہرست میں نام کی دستیابی۔
- پانڈر شپ/ڈسٹری بیوٹن/مینوفیکچرنگ کا احقر رجسٹریشن سرٹیفکیٹ۔
- سندھ یونیورسٹی کی جانب سے کوئی ٹیکس ادا نہیں کی جائے گی۔ تمام ٹیکسز براہ راست/بالواسطہ جو بھی ہو وغیرہ، ویٹورز/ٹینڈرز دہندہ/سپلائرز کی جانب سے درج کردہ نرخ میں درج ہوں گے۔
- ناگزیر وجوہ کے باعث یا زیرو تنحلی کے ہیڈ کوارٹر سے باہر ہونے یا حکومت کی جانب سے عام تعطیل کے اعلان کی صورت میں یا کسی ایمر جنسی اگر بتائی گئی، ٹینڈر آئندہ کام والے دن جمع کرائے اور کھولے جائیں گے۔

بڈنگ دستاویزات نمونہ - Rs.2000/- اور پیشکش کی لاگت کی 2% کی شرح سے بڈ سیکورٹی بٹل پے آرڈر/ڈیمانڈ ڈرافٹ بحق ڈائریکٹرز آفیس، سندھ یونیورسٹی، جامشورو لازمی منسلک کریں۔
مفصل تو امداد و سہولت پر مشتمل بڈنگ دستاویزات ہالا شیڈول کے مطابق دفتر زیرو تنحلی سے حاصل اور جمع کرائے جائیں گے۔ بڈنگ دستاویزات ویب سائٹس <http://www.usindh.edu.pk> اور <https://ppms.ppsindh.gov.pk> پر بھی دستیاب ہیں۔ پیشکشوں کا کھانا دفتر زیرو تنحلی میں عمل میں لایا جائے گا۔

انچارج پروجیکٹ ڈائریکٹر

ایچ ای سی فنڈڈ پروجیکٹ، سندھ یونیورسٹی، جامشورو
فون نمبر 243-243-022-9213، ای میل: pd@usindh.edu.pk
INF/KRY/922/2024
پڑھے گا سندھ تو... پڑھے گا سندھ



اڱارو 02 اپريل 2024 ع

يونيورسٽي آف سنڌ ڄامشورو ڄامشورو سنڌ پاڪستان

آفيس آف ڊي انچارج - پروجيڪٽ ڊائريڪٽر HEC فنڊيڊ پروجيڪٽ

Tender Titil (Ref no.PSDP/IPD/2024

Dated: 13-03-2024



ٽينڊرن گھرائڻ لاءِ نوٽيس (NIT)

يونيورسٽي آف سنڌ ڄامشورو اوڀر ڪامپيوٽر ٻڌڻي (نيشنل) طريقيڪار موجب سٺي ساڪ رڪنڊز مينوفڪچررز/ فرمز/ ڪمپنيز/ ڊسٽريبيوٽرز/ سيلائيز جيڪي انڪر ٽيڪس، سنڌ روٽيو بوريڊ (ايس آر بي سان رجسٽرڊ هجن)، سندن نالو ايڪٽو ٽيڪس پيئر لسٽ (ATL) تي لازمي دستياب هئڻ گھرجي. تن کان (سنگل اسٽيج ٽو اينيوئل) مھرينڊ ٽينڊر گھرائڻ ٿا.

نمبر شمار	ڪم جو نالو	ٽينڊر في	طريقي	ٽڪمي جو ملو	ڪال ڊيٽ / سيڪيورٽي ڊپازٽ
01	پرووائڊنگ، سيلائنگ، انسٽاليشن، ڊيسڪ ٽاپ ڪمپيوٽر، لائبريري، پروجيڪٽرز انڊر ايج، ايس سي فنڊيڊ پروجيڪٽ ٽائٽل اسٽرٽيٽنگ ۽ ايجريڊيشن آف اڪيڊمڪ فئسلٽيز ايت يونيورسٽي آف سنڌ ڄامشورو.	2000 روپيا	سنگل اسٽيج ٽو اينيوئل پروجيڪٽ (46 لائسنس) هي آر ايس سي ڊائريٽريٽيڊ اپ نوڊ	01 مھينو	2% ڪٽيل ڊاڪ رقم جو

پھريون ڀيرو:	ٻيون ڀيرو:
<ul style="list-style-type: none"> جاري ڪرڻ جي تاريخ ۽ وقت: 02-04-2024 آفيس وقت دوران جاري ڪرڻ جي تاريخ ۽ وقت: 19-04-2024 آفيس وقت دوران جمع ڪرائڻ جي تاريخ ۽ وقت: 19-04-2024 منجھند 12 وڳي تائين ڪولڻ جي تاريخ ۽ وقت: 19-04-2024 منجھند 12:30 وڳي 	<ul style="list-style-type: none"> جاري ڪرڻ جي تاريخ ۽ وقت: 22-04-2024 آفيس وقت دوران جاري ڪرڻ جي تاريخ ۽ وقت: 10-05-2024 آفيس وقت دوران جمع ڪرائڻ جي تاريخ ۽ وقت: 10-05-2024 منجھند 12 وڳي تائين ڪولڻ جي تاريخ ۽ وقت: 10-05-2024 منجھند 12:30 وڳي

اهليت جو معيار:

- پاڪستان انجنيئرنگ ڪائونسل سان رجسٽريشن c-6 يا ان کان مٿي ڪٽيگري ۾ ڪوڊ (EE-06, EE-04, E-11).
- حيدرآباد ريجن جي اليڪٽريڪل انسپيڪٽر پاران جاري ڪيل سرٽيفڪيٽ.
- سيلز ٽيڪس رجسٽريشن سرٽيفڪيٽ ساڻ فوٽو ڪاپي ايف بي آر ۽ ايس آر بي ۽ اين ٽي اين سرٽيفڪيٽ جيڪو ايڪٽو ٽيڪس پيئر لسٽ ۾ شامل هجي.
- اٽوٽائيزيشن سرٽيفڪيٽ پارٽنرشپ/ ڊسٽريبيوٽن/ مينوفڪچرنگ.
- سنڌ يونيورسٽي جي طرفان ڪوڊ ٽيڪس ادا نه ڪيو ويندو سمورا ٽيڪس سڌر / طرح ويندو/ سيلائيز طرفان ڏنل قيمتن ۾ شامل هوندو.
- ڪنهن به اٽوٽائيزيشن صورتحال سبب يا هيٺ صحيح ڪندڙ هيڊ ڪوارٽر کان ٻاهر هئڻ جي صورت ۾ يا سرڪار پاران عام موڪل يا ايمرجنسي جي صورت ۾ ٽينڊر پٽي ڪم ڪار واري ڏينهن تي جمع ۽ ڪوٺيا ويندا.

ٻڌڻي دستاويز في 2000 روپيا ۽ ٻي سيڪيورٽي 2 سيڪڙو ڊاڪ رقم جي ٻي آرڊر/ ڊمانڊ ڊرافٽ جي صورت ۾ بحق ڊائريڪٽر فنانس يونيورسٽي آف سنڌ ڄامشورو لازمي طور شامل هئڻ گھرجن.

ٻڌڻي دستاويز جا تفصيلي شرط ۽ ضابطا وصول ڪري سگهجن ٿا هيٺ صحيح ڪندڙ جي آفيس مان ڄاڻايل شيڊيول تحت. ٻڌڻي دستاويز پڻ موجود آهي ويب سائيٽس <http://www.usindh.edu.pk> ۽ پيپرا جي ويب سائيٽ: <https://pprasindh.gov.pk/> PPMS/ ٽينڊر هيٺ صحيح ڪندڙ جي آفيس ۾ ڪوٺيا ويندا.

انچارج، پروجيڪٽ ڊائريڪٽر
 HEC فنڊيڊ پروجيڪٽ
 يونيورسٽي آف سنڌ، ڄامشورو
 فون نمبر: 022-9213-243
 اي ميل: pd@usindh.edu.pk

INF-KRY.NO.922/2024