



Purchase Store Officer

CONSOLIDATED NOTICE INVITING TENDER (NIT)

University of Sindh Jamshoro invites sealed bids through SPPRA Rule No. 15 (b) Open Competitive Bidding (National) through following Procurement method procedure from companies / firms / vendors having registration with Income Tax & Sales Tax Departments to provide the following Goods and Services:

Sr.	Tender Description	Issue from	To	Submission	Opening	Method	Bid Security	Performance Security	Turn Over (at least)
1.	Procurement of General Stationary Articles and Printing Press Material for Various Institutes / Departments / Offices, and Campuses University of Sindh for the financial year 2023-2024.	25 th July 2024 8:30 am to 3:00 Pm	12 th August 2024 Up to 9:00 am	12 th August 2024 10:00 am	12 th August 2024 10:30 am	Single Stage One Envelope	05%	05%	67 million.
2	Procurement of Sanitation Material for Various Institutes / Departments / Offices and Campuses University of Sindh for the financial year 2023-2024	25 th July 2024 8:30 am to 3:00 Pm	12 th August 2024 Up to 9:30 am	12 th August 2024 10:30 am	12 th August 2024 11:00 am		02%	05%	32.614 million.

Eligibility Criteria

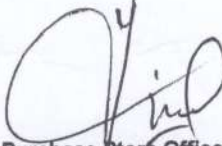
- (1) The bidder must have at least 03 years' experience in the relevant field
- (2) The bidder must provide Last 3 years' turn over mentioned against each category (per year).
- (3) The bidder must provide "Income Tax (FBR) and Sales tax (GST) registration certificates both" certificates at the time of submission of bid.

Bidding Document Fee of Rs. 5,000/- each (non-refundable) & Bid Security in shape of Pay order must be attached in favor of Director Finance University of Sindh Jamshoro.

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

In case of unavoidable circumstances on submission / opening date & time of if Government declares holiday, the tender shall be submitted / opened on the next working day at the at the same time & venue.

The Procuring Agency reserves the right to reject the bids subject to provision of SPP Rules 2010 (Amended up to date) and may cancel the bidding process at any time prior to the acceptance of a bid or proposal (SSPR No.25).


Purchase Store Officer

University of Sindh

Bungalow No. A-05, Allama I.I. Kazi Campus, Jamshoro-
70000 Tel. No. 022-9213-224 | email: ps@usindh.edu.pk

BIDDING DOCUMENT



Procurement of General Stationery Articles & Printing Press Material for Various Institutes / Departments / Offices and Campuses University of Sindh for the Financial Year 2024-2025

of Company/Contractor: _____

NTN No. _____, Sale Tax Registration No. _____, SRB No. _____

Address: _____

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

Email: _____

Bank Challan / Demand Draft of Rs. 5,000/- (PO No. _____ Dated: _____)

Advertisement Ref. PSO/UoS/ 270 / Dated: 1st July 2024

Tender form Issuing Date & Time :	25 th July 2024 08:30 am
Tender submission Date & Time :	12 th August 2024 10:00 am
Tender opening date & Time :	12 th August 2024 10:30 am
Tendering Process :	SINGLE STAGE – ONE ENVELOPE

Purchase Store Office, Allama I.I. Kazi Campus,
University of Sindh, Jamshoro.
Phone No. 022- 9213224 | Email: psu@usindh.edu.pk



UNIVERSITY OF SINDH

ALLAMA I.I. KAZI CAMPUS JAMSHORO

Tel. No. 022-9213-224 | Email: psu@usindh.edu.pk

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The Procuring Agency reserves the right to reject the bids subject to provision of SPP Rules 2010 (Amended up to date) and may cancel the bidding process at any time prior to the acceptance of a bid or proposal (SSPR No.25).

Purchase Store Officer

University of Sindh

Bungalow No. A-05, Allama I.I. Kazi Campus, Jamshoro-
76080.Tel. No. 022-9213-224 | email: psu@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 “**General Stationery Articles & Printing Press Material**” for **Various Institutes / Departments / Offices and Campuses University of Sindh for the financial Year 2024-2025.**

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.

Thank you.

PRUCHASE STORE OFFICER

Bungalow No. A-5,
Allama I.I. Kazi Campus,
University of Sindh, Jamshoro-76080.
Phone No. + 92-22- 9213224
Email: psu@usindh.edu.pk

2. INSTRUCTIONS

- a. The University of Sindh (UoS) expects that aspirant manufacturers / firms / supplier / companies / distributors / dealers should furnish all the required documents to ensure a transparent and genuine presentation. Therefore, it is necessary to fill in the Tender Form meticulously and sign & stamp every page. Moreover, attach required supporting document according to the requirement.
- b. It is of utmost important to fill in the Tender Form in writing in ink or type. Do not leave any column/item blank. If you want to leave the item/column un-answered please, write 'Doesn't Apply/Doesn't Arise'. If you need more space, please attach a paper & clearly mention item/column name or number etc. that referred the column/item of the Tender Form.
- c. You can collect the Tender Document from the office of the Purchase & Stores Section, Bungalow No. A-5, Allama I.I. Kazi Campus, University of Sindh, Jamshoro-76080 from **25th July 2024 to 12th August 2024** during working hours 8:30 a.m. to 3:00 p.m. (Up to Last date 12th August 2024 Time: 9:00 am)
- d. The last date of submit the Tender Document in sealed envelope is **12th August 2024 by 10:00 a.m.** in the Office of the Purchase & Stores Section, Bungalow No. A-5, Allama I.I. Kazi Campus, University of Sindh, Jamshoro-76080. The Tender will be opened on same day at **10:30 am** in the presence of representatives who may care to attend.
- e. **Bid Security of 5% of total charges will be submitted along with Tender Documents in shape of PAY ORDER / DEMAND DRAFT only in the name of favor of Director Finance University of Sindh Jamshoro.**
- f. Successful bidder should provide 5% Performance Security of total value of Purchase Order / Work Order in the form of Pay Order or bank guarantee before submission of invoice. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work /Contract.
- g. University of Sindh Jamshoro may reject any bid subject to relevant provision of SPP Rules 2010 may cancel the bidding Process at any time prior to acceptance of bid or proposal as per Rule-25(i) of said rules.

Stamp & Signature

3. **DEMAND / SPECIFICATION OF MATERIAL**

Sr.	Name of Item	Quantity		Unit Rate with all Taxes	Total Amount
	General Stationary Articles				
1.	Attendance Register for Staff Size 13x8", 24 Page, 70 Gsm (Brand: IK Indonesia paper, Hard binding & printed logo (University of Sindh Jamshoro as per available sample Purchase & Stores Section or equivalent.	506	Nos.		
2.	Ball Pens Blue Printed University of Sindh Jamshoro (Brand: Dollar Clipper) or equivalent.	1503	Pkt.		
3.	Board File (Pacca Files 20 Oz) good quality Size 9"x14" Printed Logo University of Sindh Jamshoro as per available sample Purchase & Stores Section	2650	Nos.		
4.	Brown Paper (Brand: AA) (500 Sheet each ream) or equivalent	14			
5.	Card File Cover Imported Card 350 grams Size A-4 Color Brown Printed Logo University of Sindh Jamshoro as per available sample Purchase & Stores Section, or equivalent.	19400	Nos.		
6.	Card File Cover Imported 210 grams Size A-4 Color light Yellow, White, Blue, Green, Light Parrot, Gray and. Pink Printed Color Logo University of Sindh Jamshoro with Department Name.as per available sample Purchase & Stores Section, or equivalent.	6000	Nos.		
7.	Cartridge Sheet for Drawing 190 grams (Size 20"x30") Imported or equivalent.	300	Sheets.		
8.	Cloth Scissor - High Quality Cloth Cutting Scissor - Size 9 Inch (Brand Singer) or equivalent.	8	Nos.		
9.	Common Paper Pin China (Brand: Three Follower) Size No. 2 Wt. 50 grams. or equivalent	158	Pkt.		
10.	Calculator SDC-3298 14 Digit (Brand: Citizen) or equivalent.	2	Nos.		
11.	Dust Bin Large No. 5 Black Color (Brand: My Choice Company) or equivalent	20	Nos.		
12.	Dust Bin Small No. 3 Black Color (Brand: My Choice Company) or equivalent	520	Nos.		
13.	Envelopes Khaki 12"x15". 110 grams Jap ani or equivalent.	38500	Nos.		
14.	Envelopes Khaki 11"x15". 110 grams Jap ani or equivalent.	59400	Nos.		
15.	Envelopes Khaki Size 5"x11" 110 grams Japani or equivalent.	59000	Nos.		
16.	Envelopes Khaki Size 9"x4" 110 grams Japani or equivalent.	74000	Nos.		
17.	Envelopes Khaki Size 12"x6" 110 grams (Brand: Liner) or equivalent.	5000	Nos.		
18.	File Laces Black (Shoe Laces) good quality (25 Nos. each Bunch)	789	Bunch		
19.	Flap File cover (32 Oz. Board with Regzin Flapper Size 10"x15" good quality as per available sample Purchase & Stores Section	520	Nos.		

Sr.	Name of Item	Quantity		Unit Rate with all Taxes	Total Amount
20.	Foot Scale China or equivalent	205	Nos.		
21.	Gum Liquid (Bottle) Gum paste in 30 Oz Plastic Bottles Superior quality leak-proof caps Bonus or equivalent.	703	Bottles		
22.	Gum Stick 40 grams large size (Brand: UHU) or equivalent	106	Nos.		
23.	High Lighter Brand: Dollar (Up-Liner) or equivalent.	561	Nos.		
24.	Inward Register for Official use Size 13"x16", 200 Page, 70 Gsm (Brand: IK Indonesia) Hard binding (Gatta 24oz Karachi) with printed logo (University of Sindh Jamshoro) as per available sample Purchase & Stores Section or equivalent	531	Nos.		
25.	Ink Stamp Pad (Brand: Crystal) or equivalent.	12	Nos.		
26.	Jem Large Size (Brand: APEX) or equivalent.	126	Pkt.		
27.	Lead Pencil Black No. HB-5000 with Rubber Tip Brand: Gold Fish or equivalent.	431	Pkt..		
28.	Marker Permanent Round-Blue & Black (Brand: Dollar) or equivalent.	16	Pkt.		
29.	One Line Register for 200 Pages good quality	12	Nos.		
30.	One Line Register for 400 Pages good quality	12	Nos.		
31.	Outward Register for Official use Size 13"x16", 200 Page, 70 Gsm (Brand: IK Indonesia) Hard binding (Gatta 24oz Karachi) with printed logo (University of Sindh Jamshoro) as per available sample Purchase & Stores Section or equivalent	533	Nos.		
32.	Paper A-3 size (70 gm) (500 Sheets each) (Brand: IK) or equivalent.	150	Reams		
33.	Paper Cutter Large size China or equivalent	24	Nos.		
34.	Pin Remover (Brand: Opal) or equivalent	512	Nos.		
35.	Plain Paper A-4 Size (70 gm) BLC Imported Substance of 210x297 70 GSM (500 Sheets each ream) Indonesia or equivalent.	9004	Reams		
36.	Plain Paper F/S Size (70 gm) BLC Imported Substance of 8 1/4" x 13 1/4" 70 GSM (500 Sheets each ream.) Indonesia or equivalent.	2720	Reams		
37.	Pointer Pen Black (Brand: Dollar) or equivalent	10	Pkt.		
38.	Punching Machine Brand: OPAL 600P or equivalent.	530	Nos.		
39.	PVC D-Ring File Folders (Brand: Elegant) or equivalent.	300	Nos.		
40.	Plastic Polyethene Bags with printed Monogram University of Sindh & other Text (Blue Color) Size 15"x20" 16 grams as per available sample. Purchase & Stores Section	20000	Nos.		
41.	Plastic Polyethene Bags with printed Monogram University of Sindh & other Text (Black Color) Size 15"x20" 16 grams as per available sample. Purchase & Stores Section	23000	Nos.		
42.	Roller Ball Pen – Black & Blue (Brand: Uniball eye fine) or equivalent	32	Pkt.		

Sr.	Name of Item	Quantity		Unit Rate with all Taxes	Total Amount
43.	Stamp Pad Violet Color Size 3" x 4 1/2" Brand: Crystal in original manufacturer's packing or equivalent.	576	Nos.		
44.	Stapler Machine Brand: Maped Office E-3543 or equivalent.	1631	Nos.		
45.	Stapler Machine Heavy Duty Large STD HS-3000 Or equivalent	1	Nos.		
46.	Sealing Vex (Brand Umbrila) or equivalent	500	Pkt.		
47.	Stapler Pins Model 369. Brand: Dux Original Size 24/6, 1000 PCS in a packet or equivalent.	6481	Pkt.		
48.	Sharpener Dux Or equivalent	50	Nos.		
49.	Stock Register for Official use Size 13"x16", 200 Page, 70 Gsm (Brnad: lk Indonesia) Hard binding (Gatta 24oz Karachi) with printed logo (University of Sindh Jamshoro) as per available sample Purchase & Stores Section or equivalent.	515	Nos.		
50.	White Board Duster (good quality)	56	Nos.		
51.	White Board Marker Ink Blue & Black (Brand: Dollar Company) or equivalent	650	Nos.		
52.	White Board Marker Temporary Blue & Black (Brand: Dollar Company) or equivalent	500	Pkt.		
53.	White Fluid Pen Brand: Pelikan / Uniball Original or equivalent.	373	Nos.		
	Printing Press Material and Binding Material				
54.	Art Card size 22x28/300 (Brand: Pindo) or equivalent.	100	Pkt.		
55.	Art Abre Paper Size 20x30 or equivalent.	4	Ream		
56.	Acid Phosphors or equivalent	1	Kg.		
57.	Binding Cloth American Or equivalent	220	Mtrs.		
58.	Blades for Cutting China Machine 36" or equivalent	1	No.		
59.	Book Number Gutka	4	Nos.		
60.	Chandler Machine Serial Gutka	8	Nos.		
61.	Cotton Large Size	2	Pkt.		
62.	Daighan Ink Red (Mergenta) or equivalent	4	Nos.		
63.	Daihan Ink Blue or equivalent	4	Nos.		
64.	Daihan Black Ink or equivalent	4	Nos.		
65.	Daihan Yellow Ink or equivalent	4	Nos.		
66.	Developer DP4 (Brand: Fuji Japan) or equivalent	5	Cans.		
67.	Dryer Paste Teano or equivalent	3	Kg.		
68.	Dumping Tube Jehlum (42"x42") Germany or equivalent	20	Mtrs.		
69.	Dumping Tube Solna-124 (3 1/4" size) Germany Brand Or equivalent	270	Ninches		
70.	Gallops	4	Pkt.		
71.	Gatta Brand Karachi (16 Oz) or equivalent	3	Pkt.		
72.	Gatta Brand: Karachi (24 Oz) or equivalent	3	Pkt.		
73.	Gatta Brand: Karachi (28 Oz) or equivalent	15	Pkt.		
74.	Glue Germany or equivalent	20	Kg.		

Sr.	Name of Item	Quantity	Unit Rate with all Taxes	Total Amount
75.	Glue Brand: Tip Top or equivalent	60 Kg.		
76.	Jehlum Plate Roda Sool (23x36) Or equivalent	3 Pkt.		
77.	Khurshed Black Ink or equivalent	2 Tin		
78.	Malmal Cloth Than	4 Than		
79.	Nepal Rolling Machine	24 Nos.		
80.	Offset Paper 30x40/90 grams (Brand: lk) or equivalent	3 Ream		
81.	Peony Bronze Blue 3300 Ink or equivalent	5 Lbs.		
82.	Peony Bronze Red 3300 Ink or equivalent	5 Lbs.		
83.	Peony Green Ink or equivalent	2 Lbs.		
84.	Peony Ink Blue 33/20 or equivalent.	10 Lbs.		
85.	Peony Peacock Blue Ink or equivalent	10 Lbs.		
86.	Peony Pink Medium Ink or equivalent	4 Lbs.		
87.	Plate Cleaner (Power Speed, each bottle contains 750 ml) Or equivalent	4 Nos.		
88.	Plate Solna (Brand: Fuji) or equivalent	10 Pkt.		
89.	Poly Tape (Plastic Dori) or equivalent	110 Kg.		
90.	Rolling Cloth	20 Mtrs.		
91.	Rolling Machine ink Black or equivalent	10 Kg.		
92.	Rolling Machine ink Red or equivalent	5 Kg.		
93.	Rolling Ring Copper	48 Nos.		
94.	Rota Blanket 4 Ply (Brand: Phoenix) or equivalent	4 Nos.		
95.	Rota Plate (Brand: Fuji) or equivalent.	4 Pkt.		
96.	Ruler Paste Urgenta or equivalent	1 No.		
97.	Spray Powder Tonet or equivalent	2 Nos.		
98.	Sresh Hard or equivalent	2 Kg.		
99.	Sresh Medium or equivalent	2 Kg.		
100.	Sui Large Size Chaina or equivalent.	2 Pkt.		
101.	Thinner or equivalent	20 Ltrs.		
102.	Thread (Brand: Fish Mark) or equivalent	77 Pkt.		
	Total Amount:			
	Total Bid Security 5%			

Total Amount Rupees (in words) _____

Total Bid Security 5% Amount Rupees (in words) _____

Stamp & Signature

4. **BIDDING DATA**

a. **Name of Procuring Agency:** Purchase & Stores Office, University of Sindh, Jamshoro.

Brief Description of Works: Provide & Supply of General Stationary Articles & Printing Press Material for Various Institutes / Departments / Offices and Campuses University of Sindh

b. **Procuring Agency's address:** - Bungalow No. A-5, Allama I.I. Kazi Campus, University of Sindh, Jamshoro – 76080.

c. **Amount of Bid Security:** - **Bid Security of 5%** of total amount/cost will be submitted along with Tender Documents in shape of PAY ORDER / DEMAND DRAFT only in favor of **Director Finance University of Sindh**.

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

e. **Performance Security Deposit:** Successful bidder should provide 5% Performance Security of total value of Work Order in the form of Pay Order or bank guarantee before submission of invoice. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work /Contract.

f. **Deadline for Submission of Bids along with time:** - The **last date of submit the Tender Document sealed envelope on 12th August 2024 by 10:00 am** in the Office of the Purchase & Store Section, Bungalow No. A-5, Allama I.I. Kazi Campus, University of Sindh, Jamshoro-76080. The Tender will be opened date & time at **12th August 2024 10:30 am** in the presence of representatives who may care to attend.

g. **Venue, Time, and Date of Bid Opening:** Tender will be opened on **12th August 2024 at 10:30 A.M** at Office of the Purchase & Stores Section, Bungalow No. A-5, Allama I.I. Kazi Campus, University of Sindh, Jamshoro-76080.

h. **Time for Completion from written order of commence:** *-one week*

i. **Liquidated damages:** - 2% liquidated damages of the total amount will be imposed per month for which the contractor failed to complete work within the execution period.

j. **Deposit Receipt No: Date: Amount:(in words and figures) Pay Order / Demand Draft**

(PO/DD) #....., Amount: Rs.....

Drawn on Bank.....Dated.....

Stamp & Signature

5. **BIDDER QUALIFICATION CRITERIA**

Sr.	Mandatory Eligibility Criteria (Attach Supporting Document)	Remarks Yes / No
1.	Last 3 years' relevant experience (2021-2022, 2022-2023 and 2023-2024)	
2.	Last 3 years' turnover with minimum 67 million (per year) as bank statement (2021-2022, 2022-2023 and 2023-2024)	
3.	"Income Tax / Sales tax registration (both NTN & GST)" certification	

Bid Evaluation Criteria:

The bids will be evaluated based on lowest items rate keeping in view our required configuration fulfillment of mandatory criteria only.

Stamp & Signature

6. TERMS & CONDITIONS

The following terms of the supply are agreed by the manufacturer / supplier /distributor /firms or companies:

- (i) **Receiving / Acceptance of Purchase/Work Order:** The manufacturers / supplier /distributor will sign the copy of the Purchase/Work Order as acknowledgement.
- (ii) **Delivery Challan:** Copies of Delivery Challan on which the Order number, date of delivery execution, quantity, quality, specs, manufacturer name clearly mentioned. Non-compliance with this condition renders the goods liable to non-acceptance. After seven days, University of Sindh will not be responsible for any claim(s) /responsibility.
- (iii) **Place of Delivery:** As specified in the Purchase/Work Order unless otherwise informed accordingly.
- (iv) **Delayed Delivery:** 2% liquidated damages of the total amount will be imposed per month for which the company/firm/agency failed to deliver within the delivery/execution period and maximum up to 10%.
- (v) **Inspection:** Physical inspection will be carried out by University of Sindh authority. Ordered material is subject to final inspection at the time of delivery.
- (vi) **Quantity Delivered:** Competent Authority reserves the right to change/alter/remove any item or article or reduce/enhance quantity without assigning any reason and contractor will abide the instruction.
- (vii) **Condition of Goods:** All items must meet in all respects with the specs & conditions of the Order and must be in good condition otherwise they will be liable to reject.
- (viii) **Delivery of Goods:** All the items must be delivered to the relevant departments through store section as per mentioned in supply order receipt with stamp on delivery note.
- (ix) **Rejection of Goods:** We reserve the right to cancel any or all the items if material is not in accordance with our specification or if the delivery is delayed.
- (x) **Sub-letting:** No sub-letting in any case and form will be acceptable.
- (xi) **Termination:** That upon termination of this agreement the service provider shall be permitted to (ix) remove all its devices and equipment which may have been placed at premises from the time to time.
- (xii) **Submission of Invoices:** Invoice / Bill should be submitted to Purchase Store Officer, University of Sindh, Jamshoro.
- (xiii) **Advance Payment:** Advance Payment subject to Bank Guarantee.
- (xiv) **Validity of Bid:** Validity is for ninety (90) days.
- (xv) **Company Profile:** Company Profile be attached with this document.
- (xvi) **Rules, Regulations & Policies:** All rules, regulations and policies will be governed in accordance to the SPPRA.
- (xvii) **Price / Rate:** must be quoted on Tender Form only and submitted in sealed envelope.
- (xviii) **General Sales Tax:** will be paid on applicable items only by the company/firm/agency.
- (xix) **Bid Security:** 5% Bid Security should be deposited along with the tender form in shape of PAY ORDER / DEMAND DRAFT only in favor of Director Finance University of Sindh.

Stamp & Signature

- (xx) **Arbitration:** In case of any dispute, difference or and 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 thereof shall be referred to the Registrar of the University of Sindh Jamshoro and CEO of the company / firm / agency for arbitration/settling of the dispute, failing which the decision of the court law in the jurisdiction of Jamshoro binding to the parties.
- (xxi) **Performance Security:** Successful bidder should provide 5% Performance Security of total value of Work Order in the form of Pay Order or bank guarantee before submission of invoice. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work / Contract / Warranty, whichever is longest.
- (xxii) **Government tax(es), levi(es) and charges(s):** It will be charged at actual as per SRO.
- (xxiii) **Rights:** University of Sindh reserve the right to accept or reject any or all tender(s) or terminate proceedings at any stage in accordance to the rules & regulations framed by SPPRA. University of Sindh also reserve the right to issue Purchase Order / Work Order for any single items to different lowest responsive bidders or issue Purchase Order / Work Order for all the items to any lowest responsive bidder.
- (xxiv) **Tender Document:** Tender Document available at the Office of Purchase Store Officer, Bungalow No. A-5, Allama I.I. Kazi Campus, University of Sindh, Jamshoro-76080.
- (xxv) **Discourage Child Labor:** All staff must have CNIC and clearly mentioned to discourage work through child labor.
- (xxvi) **Environmental Friendly Procedure:** Supplier / Manufacturer / Distributor must ensure Environmental Friendly procedure of manufacturing and avoid the use of Toxic material.
- (xxvii) **Submission of Tender:** Last date for submission is **12th August 2024 Time 10:00 am**
- (xxviii) **Opening of Tender:** Tender will be opened on **12th August 2024 at 10:30 am** at Office of the Purchase & Stores Officer, Bungalow No. A-5, Allama I.I. Kazi Campus, University of Sindh, Jamshoro-76080.
- (xxix) **Government tax(es), levi(es) and charges(s):** All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase Order.
- (xxx) **Stamp Duty:** 0.35% against total value of Work Order will be levied accordingly.
- (xxxi) **Currency:** All currency in the proposal shall be quoted in Pakistan Rupees (PKR).
- (xxxii) **Active Taxpayer:** Manufacturers / Firms / Supplier / Companies / Distributors shall maintain its status as an active/filer taxpayer with taxation authorities while rendering services to University of Sindh, Jamshoro.
- (xxxiii) **Delivery Time:** The items should be delivered within four weeks from the date of acceptance of Purchase Order.

Stamp & Signature

7. **INTEGRITY PACT**

Declaration of Charges Fees, commission, Taxes Levies etc. payable by the manufacturer / supplier / Distributor works.

M/s, _____ The manufacturers / companies / distributor / firm hereby declare that:

- (a) Its 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).
- (b) Without limiting the generality of the forgoing, the manufacturers / companies / distributor / firm 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.
- (c) The manufacturers / companies / distributor / firm 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 instrument, be 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, manufacturers / companies / distributor / firm 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 manufacturers / companies / distributor / firm as aforesaid for the purpose of obtaining or inducing procurement/work/service or other obligation or benefit in whatsoever from the University of Sindh .

NOTE:

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

Stamp & Signature

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 & STAMP

BIDDING DOCUMENT



**Procurement of Sanitation Material for Various
Institutes / Departments / Offices & Campuses University of Sindh
for the financial year 2024-2025**

of Company/Contractor: _____

NTN No. _____, Sale Tax Registration No. _____, SRB No. _____

Address: _____

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

Email: _____

Bank Challan / Demand Draft of Rs. 5,000/- (PO No. _____ Dated: _____)

Advertisement Ref. PSO/UoS/270 / Dated: 1st July 2024

Tender form Issuing Date & Time	:	25 th August 2024 08:30 am
Tender submission Date & Time	:	12 th August 2024 10:30 am
Tender opening date & Time	:	12 th August 2024 11:00 am
Tendering Process	:	SINGLE STAGE – ONE ENVELOPE

Purchase Store Office, Allama I.I. Kazi Campus,
University of Sindh, Jamshoro.
Phone No. 022- 9213224 | Email: psu@usindh.edu.pk



UNIVERSITY OF SINDH

ALLAMA I.I. KAZI CAMPUS JAMSHORO

Tel. No. 022-9213-224 | Email: psu@usindh.edu.pk

Purchase Store Officer

CONSOLIDATED NOTICE INVITING TENDER (NIT)

University of Sindh Jamshoro invites sealed bids through SPPRA Rule No. 15 (b) Open Competitive Bidding (National) through following Procurement method procedure from companies / firms / vendors having registration with Income Tax & Sales Tax Departments to provide the following Goods and Services:

Sr.	Tender Description	Issue from	To	Submission	Opening	Method	Bid Security	Performance Security	Turn Over (at least)
1.	Procurement of General Stationary Articles and Printing Press Material for Various Institutes / Departments / Offices, and Campuses University of Sindh for the financial year 2023-2024.	25 th July 2024 8:30 am to 3:00 Pm	12 th August 2024 Up to 9:00 am	12 th August 2024 10:00 am	12 th August 2024 10:30 am	Single Stage One Envelope	05%	05%	67 million.
2	Procurement of Sanitation Material for Various Institutes / Departments / Offices and Campuses University of Sindh for the financial year 2023-2024	25 th July 2024 8:30 am to 3:00 Pm	12 th August 2024 Up to 9:30 am	12 th August 2024 10:30 am	12 th August 2024 11:00 am		02%	05%	32.614 million.

Eligibility Criteria

- (1) The bidder must have at least 03 years' experience in the relevant field
- (2) The bidder must provide Last 3 years' turn over mentioned against each category (per year).
- (3) The bidder must provide "Income Tax (FBR) and Sales tax (GST) registration certificates both" certificates at the time of submission of bid.

Bidding Document Fee of Rs. 5,000/- each (non-refundable) & Bid Security in shape of Pay order must be attached in favor of Director Finance University of Sindh Jamshoro.

Bidding documents can be obtained and shall be submitted in the office of the undersigned as per above schedule. Bidding documents containing detailed terms and conditions available at Websites www.usindh.edu.pk and www.ppms.pprasindh.gov.pk. The opening of the bids will take place at the office of the undersigned.

In case of unavoidable circumstances on submission / opening date & time of if Government declares holiday, the tender shall be submitted / opened on the next working day at the at the same time & venue.

The Procuring Agency reserves the right to reject the bids subject to provision of SPP Rules 2010 (Amended up to date) and may cancel the bidding process at any time prior to the acceptance of a bid or proposal (SSPR No.25).

Purchase Store Officer

University of Sindh

Bungalow No. A-05, Allama I.I. Kazi Campus, Jamshoro-
76080.Tel. No. 022-9213-224 | email: psu@usindh.edu.pk

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05	Bidding Data	05
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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 **“Sanitation Material” for Various Institutes / Departments / Offices & Campuses University of Sindh for the financial year 2024-2025.**

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.

Thank you.

PRUCHASE STORE OFFICER

Bungalow No. A-5,
Allama I.I. Kazi Campus,
University of Sindh, Jamshoro-76080.
Phone No. + 92-22- 9213224
Email: psu@usindh.edu.pk

2. INSTRUCTIONS

- a. The University of Sindh (UoS) expects that aspirant manufacturers / firms / supplier / companies / distributors / dealers should furnish all the required documents to ensure a transparent and genuine presentation. Therefore, it is necessary to fill in the Tender Form meticulously and sign & stamp every page. Moreover, attach required supporting document according to the requirement.
- b. It is of utmost important to fill in the Tender Form in writing in ink or type. Do not leave any column/item blank. If you want to leave the item/column un-answered please, write 'Doesn't Apply/Doesn't Arise'. If you need more space, please attach a paper & clearly mention item/column name or number etc. that referred the column/item of the Tender Form.
- c. You can collect the Tender Document from the office of the Purchase & Stores Section, Bungalow No. A-5, Allama I.I. Kazi Campus, University of Sindh, Jamshoro-76080 from **25th July 2024 to 12th August 2024** during working hours 8:30 a.m. to 3:00 p.m. (Up to Last date 12th August 2024 Time: 9:30 am)
- d. The last date of submit the Tender Document in sealed envelope is **12th August 2024 by 10:30 a.m.** in the Office of the Purchase & Stores Section, Bungalow No. A-5, Allama I.I. Kazi Campus, University of Sindh, Jamshoro-76080. The Tender will be opened on same day at **11:00 am** in the presence of representatives who may care to attend.
- e. **Bid Security of 2% of total charges will be submitted along with Tender Documents in shape of PAY ORDER / DEMAND DRAFT only in the name of favor of Director Finance University of Sindh Jamshoro.**
- f. Successful bidder should provide 5% Performance Security of total value of Purchase Order / Work Order in the form of Pay Order or bank guarantee before submission of invoice. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work /Contract.
- g. University of Sindh Jamshoro may reject any bid subject to relevant provision of SPP Rules 2010 may cancel the bidding Process at any time prior to acceptance of bid or proposal as per Rule-25(i) of said rules.

Stamp & Signature

3. DEMAND / SPECIFICATION OF MATERIAL

Sr.	Name of Item	Quantity		Unit Rate with all Taxes	Total Amount
1.	Daily Mop Zabardast White Phenyl 3 Litters (Brand: Typhon) or equivalent.	7072	Nos.		
2.	Multi Insect Killer Oil 400 ml. (Brand: Typhon) or equivalent.	6548	Nos.		
3.	Brooms Nariyal 650 grams good quality.	11050	Nos.		
4.	Brooms Reshmi heavy duty good quality.	550	Nos.		
5.	Duster Cloth (Bafta) good quality (Whith 1.5 Meter)	2100	Metrs.		
6.	Vim Powder Lemon 900 grams (Brand Liver Brother) or equivalent.	6524	Nos.		
7.	Poocha Cotton 2000 grams good quality.	3524	Nos.		
8.	Spray Pump (Brand: Tyfon) or equivalent.	462	Nos.		
9.	Dust Bin Large No. 5 Black Color (Brand: My Choice Company) or equivalent.	1024	Nos.		
10.	Bleach Liquid 1 Litter (Brand: Typhon) or equivalent.	550	Nos.		
11.	Toilet Cleaner & Drain Opener 1200 ml (Brand: Typhon) or equivalent.	1024	Nos.		
12.	Soda Ash Khar (Brand: ICI Company)	180	Kg.		
13.	Harpic Original Power Plus Disinfectant Toilet Cleaner 500 ml	48	Nos.		
14.	Lemon Max Dishwash Liquid Bottle 475ml	48	Nos.		
15.	Mortein Odourless Flying Insect Killer Faster Spray 375 ml	24	Nos.		
16.	Classic Asian Plastic Lota Pure plastic lota	24	Nos.		
17.	Towel - Spun Cotton Highly Absorbent and Quick Dry - Super Soft Quality Towels - Large Bath Sheet (27 x 54 Inches	12	Nos.		
18.	Clean Master Stainless Steel Floor Wiper Large	24	Nos.		
19.	Tat Bori good quality	100	Metrs.		
	Total Amount:				
	Total Bid Security 2%				

Total Amount Rupees (in words) _____

Total Bid Security 2% Amount Rupees (in words) _____

Stamp & Signature

4. **BIDDING DATA**

a. **Name of Procuring Agency:** Purchase & Stores Office, University of Sindh, Jamshoro.

Brief Description of Works: Provide & Supply of Sanitation Material for Various Institutes / Departments / Offices & Campuses University of Sindh Jamshoro

b. **Procuring Agency's address:** - Bungalow No. A-5, Allama I.I. Kazi Campus, University of Sindh, Jamshoro – 76080.

c. **Amount of Bid Security:** - **Bid Security of 2%** of total amount/cost will be submitted along with Tender Documents in shape of PAY ORDER / DEMAND DRAFT only **in favor of Director Finance University of Sindh.**

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

e. **Performance Security Deposit:** Successful bidder should provide 5% Performance Security of total value of Work Order in the form of Pay Order or bank guarantee before submission of invoice. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work /Contract.

f. **Deadline for Submission of Bids along with time:** - The **last date of submit the Tender Document sealed envelope on 12th August 2024 by 10:30 am** in the Office of the Purchase & Store Section, Bungalow No. A-5, Allama I.I. Kazi Campus, University of Sindh, Jamshoro-76080. The Tender will be opened date & time at **12th August 2024 11:00 am** in the presence of representatives who may care to attend.

g. **Venue, Time, and Date of Bid Opening:** Tender will be opened on **12th August 2024 at 11:00 A.M** at Office of the Purchase & Stores Section, Bungalow No. A-5, Allama I.I. Kazi Campus, University of Sindh, Jamshoro-76080.

h. **Time for Completion from written order of commence:** *-one week*

i. **Liquidated damages:** - 2% liquidated damages of the total amount will be imposed per month for which the contractor failed to complete work within the execution period.

j. **Deposit Receipt No: Date: Amount:(in words and figures) Pay Order / Demand Draft**

(PO/DD) #....., Amount: Rs.....

Drawn on Bank.....Dated.....

Stamp & Signature

5. BIDDER QUALIFICATION CRITERIA

S. No	Mandatory Eligibility Criteria (Attach Supporting Document)	Remarks Yes / No
1	Last 3 years' relevant experience (2021-2022, 2022-2023 and 2023-2024)	
2	Last 3 years' turnover with minimum 32.614 million (per year) as bank statement. (2021-2022, 2022-2023 and 2023-2024)	
3	"Income Tax / Sales tax registration (both NTN & GST)" certification	

Bid Evaluation Criteria:

The bids will be evaluated based on lowest items rate keeping in view our required configuration fulfillment of mandatory criteria only.

Stamp & Signature

6. TERMS & CONDITIONS

The following terms of the supply are agreed by the manufacturer / supplier / distributor / firms or companies:

- (i) **Receiving / Acceptance of Purchase/Work Order:** The manufacturers / supplier /distributor will sign the copy of the Purchase/Work Order as acknowledgement.
- (ii) **Delivery Challan:** Copies of Delivery Challan on which the Order number, date of delivery execution, quantity, quality, specs, manufacturer name clearly mentioned. Non-compliance with this condition renders the goods liable to non-acceptance. After seven days, University of Sindh will not be responsible for any claim(s) /responsibility.
- (iii) **Place of Delivery:** As specified in the Purchase/Work Order unless otherwise informed accordingly.
- (iv) **Delayed Delivery:** 2% liquidated damages of the total amount will be imposed per month for which the company/firm/agency failed to deliver within the delivery/execution period and maximum up to 10%.
- (v) **Inspection:** Physical inspection will be carried out by University of Sindh authority. Ordered material is subject to final inspection at the time of delivery.
- (vi) **Quantity Delivered:** Competent Authority reserves the right to change/alter/remove any item or article or reduce/enhance quantity without assigning any reason and contractor will abide the instruction.
- (vii) **Condition of Goods:** All items must meet in all respects with the specs & conditions of the Order and must be in good condition otherwise they will be liable to reject.
- (viii) **Delivery of Goods:** All the items must be delivered to the relevant departments through store section as per mentioned in supply order receipt with stamp on delivery note.
- (ix) **Rejection of Goods:** We reserve the right to cancel any or all the items if material is not in accordance with our specification or if the delivery is delayed.
- (x) **Sub-letting:** No sub-letting in any case and form will be acceptable.
- (xi) **Termination:** That upon termination of this agreement the service provider shall be permitted to (ix) remove all its devices and equipment which may have been placed at premises from the time to time.
- (xii) **Submission of Invoices:** Invoice / Bill should be submitted to Purchase Store Officer, University of Sindh, Jamshoro.
- (xiii) **Advance Payment:** Advance Payment subject to Bank Guarantee.
- (xiv) **Validity of Bid:** Validity is for ninety (90) days.
- (xv) **Company Profile:** Company Profile be attached with this document.
- (xvi) **Rules, Regulations & Policies:** All rules, regulations and policies will be governed in accordance to the SPPRA.
- (xvii) **Price / Rate:** must be quoted on Tender Form only and submitted in sealed envelope.
- (xviii) **General Sales Tax:** will be paid on applicable items only by the company/firm/agency.
- (xix) **Bid Security:** 2% Bid Security should be deposited along with the tender form in shape of PAY ORDER / DEMAND DRAFT only in favor of Director Finance University of Sindh.

Stamp & Signature

- (xx) **Arbitration:** In case of any dispute, difference or and 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 thereof shall be referred to the Registrar of the University of Sindh Jamshoro and CEO of the company / firm / agency for arbitration/settling of the dispute, failing which the decision of the court law in the jurisdiction of Jamshoro binding to the parties.
- (xxi) **Performance Security:** Successful bidder should provide 5% Performance Security of total value of Work Order in the form of Pay Order or bank guarantee before submission of invoice. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work / Contract / Warranty, whichever is longest.
- (xxii) **Government tax(es), levi(es) and charges(s):** It will be charged at actual as per SRO.
- (xxiii) **Rights:** University of Sindh reserve the right to accept or reject any or all tender(s) or terminate proceedings at any stage in accordance to the rules & regulations framed by SPPRA. University of Sindh also reserve the right to issue Purchase Order / Work Order for any single items to different lowest responsive bidders or issue Purchase Order / Work Order for all the items to any lowest responsive bidder.
- (xxiv) **Tender Document:** Tender Document available at the Office of Purchase Store Officer, Bungalow No. A-5, Allama I.I. Kazi Campus, University of Sindh, Jamshoro-76080.
- (xxv) **Discourage Child Labor:** All staff must have CNIC and clearly mentioned to discourage work through child labor.
- (xxvi) **Environmental Friendly Procedure:** Supplier / Manufacturer / Distributor must ensure Environmental Friendly procedure of manufacturing and avoid the use of Toxic material.
- (xxvii) **Submission of Tender:** Last date for submission is **12th August 2024 Time 10:30 am**
- (xxviii) **Opening of Tender:** Tender will be opened on **12th August 2024 at 11:00 am** at Office of the Purchase & Stores Officer, Bungalow No. A-5, Allama I.I. Kazi Campus, University of Sindh, Jamshoro-76080.
- (xxix) **Government tax(es), levi(es) and charges(s):** All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase Order.
- (xxx) **Stamp Duty:** 0.35% against total value of Work Order will be levied accordingly.
- (xxxi) **Currency:** All currency in the proposal shall be quoted in Pakistan Rupees (PKR).
- (xxxii) **Active Taxpayer:** Manufacturers / Firms / Supplier / Companies / Distributors shall maintain its status as an active/filer taxpayer with taxation authorities while rendering services to University of Sindh, Jamshoro.
- (xxxiii) **Delivery Time:** The items should be delivered within four weeks from the date of acceptance of Purchase Order.

Stamp & Signature

7. **INTEGRITY PACT**

Declaration of Charges Fees, commission, Taxes Levies etc. payable by the manufacturer / supplier / Distributor works.

M/s, _____ The manufacturers / companies / distributor / firm hereby declare that:

- (a) Its 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).
- (b) Without limiting the generality of the forgoing, the manufacturers / companies / distributor / firm 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.
- (c) The manufacturers / companies / distributor / firm 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 instrument, be 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, manufacturers / companies / distributor / firm 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 manufacturers / companies / distributor / firm as aforesaid for the purpose of obtaining or inducing procurement/work/service or other obligation or benefit in whatsoever from the University of Sindh .

NOTE:

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

Stamp & Signature

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

M/s _____

Contact Person _____

Address _____

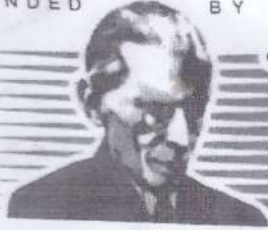
Tel # _____ Fax _____

Mobile _____ email _____

SIGNATURE & STAMP

FOUNDED

BY QUAID-I-AZAM MOHAMMAD ALI JINNAH



DAWN

Tuesday
July 16, 2024
Muharram 9, 1446

KARACHI

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Purchase Store Officer

UNIVERSITY OF SINDH ALLAMA I.I. KAZI CAMPUS JAMSHORO

Tel.: 022-9213-224 / Email: pso@usindh.edu.pk

CONSOLIDATED NOTICE INVITING TENDER (NIT)

University of Sindh Jamshoro invites sealed bids through SPPRA Rule 15(b) Open Competitive Bidding (National) through following Procurement Method from companies/firms/vendors having registration with Income Tax & Sales Tax Departments to provide the following Goods and Services:

Sr.	Tender Description	Issue		Submission	Opening	Method	Bid Security	Performance Security	Turn Over (at least)
		from	To						
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Eligibility Criteria

- (1) The bidder must have at least 03 years experience in the relevant field.
- (2) The bidder must provide last 3 years turnover mentioned against each category (per year).
- (3) Bidder must provide Income Tax (FBR) and Sales Tax (GST) Registration Certificates at the time of submission of bid.

Bidding Document Fee of Rs. 5,000/- each (non-refundable) & Bid Security in shape of Pay Order must be attached in favor of Director Finance University of Sindh Jamshoro.

Bidding documents can be obtained and submitted in the office of the undersigned as per above schedule. Bidding documents containing detailed terms and conditions are available at websites www.usindh.edu.pk and www.pprms.pprasinhd.gov.pk. The opening of bids will take place at the office of the undersigned.

In case of unavoidable circumstances on submission / opening date & time or Government declares any holiday, the tenders shall be submitted / opened on the next working day at the same time & venue.

Procuring Agency reserves the right to reject the bids subject to provision of SPP Rules 2010 (Amended upto date) and may cancel the bidding process at any time prior to acceptance of bid or proposal (SSPR No. 25).

PURCHASE STORE OFFICER

University of Sindh
Bungalow No. A-05, Allama I.I. Kazi Campus
Jamshoro-76080
Tel.: 022-9213-224
Email: pso@usindh.edu.pk

INF-KRY: No. 2297/24

پروفیسر سمنڈ د..... وقتی سمنڈ



سندھ یونیورسٹی

علامہ آئی آئی قاضی کیپس جامشورو . فون نمبر 224-9213-022، ای میل: psu@usindh.edu.pk



پروچیز اسٹور آفیسر

مجموعی سینئر طلبی نوٹس (این آئی ٹی)

سندھ یونیورسٹی جامشورو مندرجہ ذیل سامان اور خدمات فراہم کرنے کیلئے آگ نکس اور سٹولنگس ڈپارٹمنٹس سے رجسٹریشن کی حامل کینیڈا (فرمز)، ایڈورڈ سے مندرجہ ذیل پروڈیکٹس خریدنے کا پوزیشن کے ذریعے اسٹیٹ ٹی آئی آر سے دل نمبر (15/6) اور کونٹراکٹ بڈنگ (پبلسٹی) کے ذریعے سرگرم پبلسٹیس طلب کرتی ہے۔

نمبر	سینئر مینسٹریل	آراء سے	بک	تعمیر کرائے	کلانا	طریقہ	بڈجیٹ	پروڈیکٹس	ان (ایم) (کم از کم)
1	مالی سال 2023-24 کیلئے مختلف آئی ٹی ٹیسٹس / ڈپارٹمنٹس اور کیمپس سندھ یونیورسٹی کیلئے عمومی اسٹیشنری آرٹیکلز اور پرنٹنگ پریس میٹریل کی پروڈیکٹس	25 رجسٹرڈ لائیو 2024	12 مارچ 2024	12 مارچ 2024	12 مارچ 2024	سٹاک	09:00 بجے تک	10:30 بجے تک	67 ملین
2	مالی سال 2023-24 کیلئے مختلف آئی ٹی ٹیسٹس / ڈپارٹمنٹس اور کیمپس سندھ یونیورسٹی کیلئے عمومی میٹریل کی پروڈیکٹس	25 رجسٹرڈ لائیو 2024	12 مارچ 2024	12 مارچ 2024	12 مارچ 2024	سٹاک	09:30 بجے تک	11:00 بجے تک	32.614 ملین

صہیاری اہلیت

- یوٹی وی اور حقیقت شعبہ میں لازماً کم از کم تین سالہ تجربہ کا حامل ہونا چاہئے۔
 - یوٹی وی اور حقیقت شعبہ کی کسی متعلقہ ورک گروہ کو شش ماہانہ سالانہ اور لازماً فراہم کرے (سالانہ)۔
 - یوٹی وی اور حقیقت شعبہ کے وقت آگ نکس (ایف بی آر) اور سٹولنگس (سی ایس ٹی) رجسٹریشن ہولڈنگس اور پبلسٹیس لازماً فراہم کرے۔
- ڈائریکٹر قاضی سندھ یونیورسٹی جامشورو کے قاضی میں بے آؤڈر کی شکل میں - Rs.5000 (پانچ ہزار روپے) کی بڈنگ دستاویزات فیس اور بڈجیٹ کی لازماً منسلک کی جائے۔ بڈنگ دستاویزات مندرجہ بالا شیڈول کے مطابق حاصل اور پوزیشنری ڈیپارٹمنٹس میں جمع کرائی جاسکتی ہیں۔ مفصل قواعد و ضوابط پر مشتمل بڈنگ دستاویزات ویب سائٹ www.usindh.edu.pk اور www.ppsms.ppsasindh.gov.pk پر بھی دستیاب ہیں۔ پبلسٹیس کا کھلنا پوزیشنری ڈیپارٹمنٹس میں سربراہان کو بڈنگ کیلئے کھلنے کی تاریخ اور وقت پر تاثر دے جاتے ہیں۔ اس کی صورت میں پبلسٹیس کی جانب سے تھیل قرار دینے کے لئے اس کی صورت میں شیڈول کی تاریخ اور مقام پر آئندہ کام والے دن جمع کرایا اور کھولا جائیگا۔ پروڈیکٹس کی اسٹیٹس لیٹی ریفر 2010 (ایب تک) فریم ورک کے تحت سے شروع پبلسٹیس کو سٹور کرنے کا حق محفوظ رکھی ہے اور (ایس ایس ٹی آر نمبر 25) پبلسٹیس یا پروڈیکٹس کی نوعیت سے قبل کسی بھی وقت بڈنگ کارروائی کو منسوخ کر سکتی ہے۔

پروچیز اسٹور آفیسر

سندھ یونیورسٹی

پتہ نمبر 05-A، علامہ آئی آئی قاضی کیپس، جامشورو۔ فون نمبر 76080، فون نمبر 224-9213-022، ای میل: psu@usindh.edu.pk

پڑھے گا سندھ تو پڑھے گا سندھ

