

Sindh Agriculture University Tandojam

Phone No: Exch: 022-2768570
e.mail: psosau@yahoo.com

Fax No: 022-2765300 Intercom: 305-309

TENDER NOTICE

Sealed Tender for the supply of New Tyres for the use in Point Bus of Shaheed Z.A Bhutto Agricultural College, Dokri (estimated cost Rs.200,000/- approximately) are invited from the reputed Firms / Dealers who are registered with the Sales Tax and Income Tax Department.

The tender document and further details can be obtained from the office of the Purchase & Store Officer from 30.06.2015 to 16.07.2015 i.e one day after it will appear on SPPRA/ SAU Tandojam website on receipt of Demand Draft / Pay Order of Rs. 1000.00 (non – refundable) in favour of Director Finance, Sindh Agriculture University, Tandojam as the cost of tender fee. The tenderers shall have to enclose 5% value of total tendered items as earnest money (Refundable) in favour of Director Finance, Sindh Agriculture University, Tandojam.

The last date for receipt of above tender documents is fixed on 16.07.2015 at 12:00 Noon which will be opened on same day at 12:30 P.M in the office of Chairman, University Purchase Committee in presence of tenderers who wish to participate. If government declares holiday the bids shall be submitted and opened as per given schedule on the next working day

The tender documents can either be obtained from Purchase & Store Office or downloaded from the website of SPPRA / SAU, Tandojam and submit tender documents along with tender fee on or before 16.07.2015 at 12.00 noon.

The Competent Authority reserves the right to reject any or all bids subject to relevant provisions of SPP Rules, 2010.

1/5th (One Fifth) of the total Sales Tax will be withheld as “with holding Tax” by the University.


DIRECTOR FINANCE

SINDH AGRICULTURE UNIVERSITY, TANDOJAM

BELOW IS THE DETAIL OF TYRES REQUIRED BY PRINCIPAL SHAHEED Z.A
BHUTTO AGRICULTURAL COLLEGE DOKRI

Sr: No:	SPECIFICATIONS	Quantity required	Rate offered for on F.O.R - SAU Tandojam Basis.
01	New tyre 920 16 ply Radial Tyre with flap and tube one year warranty.	07 Nos.	

SINDH AGRICULTURE UNIVERSITY TANDOJAM

TERMS AND CONDITIONS

The Tyres to be supplied shall be governed by the following terms and conditions.

1. Cost of Tyres , quoted must be inclusive of all applicable Taxes and must be Freight On Receipt SAU Tandojam Basis.
2. Tyres to be supplied must be under warranty.
3. All the tender documents must accompany an amount of 5% of total value of the tender in the form of pay order or Demand Draft in the name of Director Finance, Sindh Agriculture University, Tandojam (Refundable in case tender is not accepted or after One Year order placed to the successful bidder /supplier).
4. Tyres supplied must accompany a written Agreement / legal Bond by the supplier, to replace, during the warranty period by the participating firm.
5. Tender Documents and further details can be obtained from the office of the Purchase & Store Officer, Sindh Agriculture University, Tandojam from 30 .06.2015 to 16.07.2015 on the payment of Rs.1000.00 (One Thousand) only (non-refundable) or downloaded from the website of SPPRA / SAU, Tandojam and submit tender documents along with tender fee on or before 16 .07.2015 at 12.00 noon.
6. The tender must be deposited in the same office on or before 16.07.2015 until 12.00 (Noon) through mail or personally by the firms.
7. Tenders will be opened on 16.07.2015 at 12.30 P.M in the office of the Chairman, University Purchase Committee before all those who wish to be present. If 16.07.2015 is declared holiday the bids shall be submitted and opened as per given schedule on the next working day.
8. No any changes will be allowed in the tender conditions of this contract in the specifications or in the schedule, subsequent to the opening of the tender.
- 13 Tenderers are warned to exercise great care in entering their rates in the schedule annexed to their tender. No excuse that mistake have been made nor any request for rates to be corrected will be entertained after tenders have been received. Decision on the tender will be in accordance with the rates entered in the tender schedule.
- 14 The security deposit shall be forfeited in case of infringement of any of the condition of the tender of the agreement.
15. No Cheques will be accepted.

16. Delivery of the Tyres should be made within month or within time allowed from the date of order placed with the tenderer, failing which 2% amount will be deducted from the bills and after 45 days 5% and after 02 Months 10% amount will be deducted from the bills of tenderers.
18. Tenderer must submit the list of places/ Institutes with the date of installation where your firm has supplied the quoted Tyres.
19. The Competent Authority reserves the right to reject any or all bids subject to relevant provisions of SPP Rules,2010.
20. 1/5th (One Fifth) of the total Sales Tax will be withheld as “withholding Tax” by the University.

I / we have gone through the above terms and conditions of the contract attached to the schedule and promises.