

REQUEST FOR QUOTATION (GOODS& SERVICES)

Description& No : RFQ/PSO/09(Fan Winding Material)
Date of Issue : 05 August 2024 10:50 AM
Date of Submission of Quotation : 08 August 2024 12:00 PM
Place of Delivery : Purchase &Stores Office
Contact Person & Telephone : Purchase & Stores Officer (022-9213224)

Sr.	Description	Item Specification	Quantity	
01	Winding Wire Copper 33 No Famous or equivalent		20	Kg
02	Winding Wire Copper 32 No Famous or equivalent		20	Kg
03	Winding Wire 34 No Famous or equivalent		10	Kg
04	Winding Paper 07 No Plastic Sheet white		02	Kg
05	Slewing 01 No		04	Doz
06	Slewing 03 No		02	Doz
07	Cotton Tape		06	Doz
08	Dhaga		02	Doz
09	Warmish Bottle 400ml		04	Doz
10	Wire 23/76 Twin Core Supreme Million		02	Coil
11	Capacitor 3.5 Fuji		100	Nos
12	Bearing 6203 Max China or equivalent		50	Nos
13	Bearing 6202 Max China or equivalent		50	Nos
14	Regmal		01	Doz
15	Grease		01	Kg
16	Tape Solution Osaka		01	Doz

Terms & Conditions:

1. Income Tax and Sales Tax Registration Certificate (FBR and / or SRB) must be provided at the time of submission of quotation.
2. Material of this order is subject to final inspection at the time of delivery.
3. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
4. Payment will be made through crossed cheque after the receipt of the bill and delivery of the above-mentioned item(s).
5. General Sales Tax will be paid on applicable items only.
6. Liquidity damage at the rate of 2% per month on actual will be imposed on delayed delivery.
7. The rate/item cost must be quoted for all required items otherwise Incomplete or conditional Quotation will not have accepted.
8. The rate/item cost is final and no change what so ever will be accepted.
9. Government tax(s), levi(es) and charge(s) will be charged as per Policy.
10. Competent Authority reserves the right to change / alter / remove any item or article or reduce /enhance quantity without assigning any reason.
11. Invoice should be submitted to Purchase Store Office.
12. Advance Payment subject to Bank Guarantee Preferably National Bank of Pakistan.
13. No subletting in any case/item/form will be allowed.
14. All Government Taxes (including Income Tax), Levies and charges will be charged as per applicable rates / denomination of Purchase/Work Order.
15. University of Sindh reserves the right to issue Purchase order for any single item(s) to different lowest responsive bidders or issue Purchase Order for all the items to any lowest responsive bidder.
16. Certificate of Genuine / Originality will be provided by the supplier (where applicable).

Sd/-

Purchase Store Officer
University of Sindh, Jamshoro