



Description & No : RFQ/PSO/ 20 (SMBBCC)
Date of Issue : 11th September 2024
10:50 AM Date of Submission of Quotation : 16th September 2024
12:00 PM Place of Delivery : Purchase & Stores Office
Contact Person & Telephone : Purchase & Stores Officer (022-9213224)

Sr.	Description	Item Specification	Quantity	
01	IFO Flinger Complete Set		08	Nos
02	Muslim Shower (White) Set No.1 Quality		12	Sets
03	Flush Tank White Super Asia or equivalent		06	Nos
04	Nylon Connection 24" VIP or equivalent		18	Nos
05	T-Stop Cock ½" Brass RBS or equivalent		06	Nos
06	Pillar Cock Single Brass RBS or equivalent		04	Nos
07	CP Nipple ½ x 1"		04	Nos
08	West Jali +West Pipe No.1 Quality		08	Nos
09	Double Bib Cock Brass RBS or equivalent		02	Nos
10	Bolt Kit Brass		02	Nos
11	Pillar Cock Nek		01	No
12	Washer for IFO Flinger		12	Nos
13	Washer for Nylon Connection		01	Pkt
14	Steel Nails 2"		12	Nos
15	Thread		02	Nos
16	Net Pakistani 5'		25	Ft
17	Tower Bolt 6"		24	Nos
18	Nails 1" 17 No		500	Gram
19	Screw Black ¾"		02	Pkts
20	Handle 6"		12	Nos
21	Aldraf 12"		01	No
22	Leech		30	Nos
23	Screw Black ½"		02	Pkt
24	Wooden Patti 1" x 2"		01	Bundle
25	Silicone (Large Bottle)		06	Bottles
26	Aakri 6"		01	No
27	Handle Lock (7" Machine)		01	No
28	Door Length 3'x2" Height 7'x5"x½" Lar 1¾")		01	No
29	Iron Sheet 24 guage		15	Kg
30	Aluminum Rivet 1 x ½ soot		10	Pkt

31	Rivet gun		01	No
32	Barma 1 x ½ soot, for hole making		12	Nos
33	PVC Wire 7/36 copper million supreme or equivalent		01	Coil
34	Welding Lead Wire		70	Ft
35	Welding Holder		02	Nos
36	Welding Rods		03	Pkts
37	Grinder Disc		01	Pkt
38	Plass		01	No
39	Iron Sheet Cutter		01	No
40	Drill Machine		01	No
41	National & Colorful Flags (with S.U Monogram)		06	Nos
42	Mirror 4x7 ft (for VIP Room)		01	No
43	Vacuum Cleaner (for Cleaning of Carpet)		01	No

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**

