



UNIVERSITY OF
SINDH

REQUEST FOR QUOTATION (GOODS & SERVICES)

Description : RFQ/PSO/ 005 (Director Maintenance & Repair Division)
Date of Issue : 18 August 2023 10:50 AM
Date of Submission of Quotation : 23 August 2023 12:00 PM
Place of Delivery : Purchase & Stores Office
Contact Person & Telephone : Purchase Store Officer (022-9213224)

S#	Description	Specification	Qty
1	Weather Coat-Corona		08 Drum
2	Varnish		08 Drum
3	Kerosine Oil		80 Ltrs
4	Yellow Color Powder		07 Pack
5	Brown Color Powder		07 Pack
6	Brushes 3"		10 Nos
7	Cloth Pieces		10 Kg
8	Distemper Brush		08 Nos
9	Filling Patti		08 Nos
10	Malmal Cloth		15 Nos
11	Plaster of Paris		18 Kg
12	Chalk Powder		16 Kg
13	Regmal 12 No.		20 Nos
14	Diamond Tipped Glass Cutter		01 No
15	Glue		05 Kg

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 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 at actual as per SRO.
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 and Stamp Duty), Levies and charges will be charged as per applicable rates / denomination of Purchase/Work Order.
15. Stamp Duty (0.35%) for goods against total value of Purchase Order will be levied accordingly.
16. 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.
17. Certificate of Genuine / Originality will be provided by the supplier (where applicable).

Sd/-

Purchase Store Officer
University of Sindh, Jamshoro