



Description : RFQ/PSO/ 01 (CCTV Camera)
Date of Issue : 04 July 2024 10:50 AM
Date of Submission of Quotation : 08 July 2024 12:00 PM
Place of Delivery : Purchase & Stores Office
Contact Person & Telephone : Purchase Store Officer (022-9213224)

S#	Description	Specification	Qty		
1	CCTV Camera with Accessories with Installation		10	Sets	
	16 Port DVR Hikvision				
	2 mp Camera Buellton Night vision				
	2 TB HDD with Warranty				
	Coaxial cable with power				
	Power Supply 5 amp with P. Cable				
	PVC Box Camera				
	32 inch LED Screen China				
	Fiber Cable Cate-4				
	ONU Xpon 2 Port				
	Internet Link 10mb ps.12 mtr.				
	Wire 7/0.29 Twin Core (Million Stream or equivalent)	05			Coils
	LED Flood Light 100 Watt (Osaka or equivalent)	06			Nos
	Flexible Pipe ¼" White	20			Ft
	Photoelectric Switch 10-amp	04			Nos
Plug Male Female (Jeko)	12	Set			
Wire Clip 12mm	01	Pkt			
Tape Solution	04	Nos			

Terms & Conditions:

- Income Tax and Sales Tax Registration Certificate (FBR and / or SRB) must be provided at the time of submission of quotation.
- Material of this order is subject to final inspection at the time of delivery.
- 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.
- Payment will be made through crossed cheque after the receipt of the bill and delivery of the above-mentioned item(s).
- General Sales Tax will be paid on applicable items only.
- Liquidity damage at the rate of 2% per month on actual will be imposed on delayed delivery.
- The rate/item cost must be quoted for all required items otherwise Incomplete or conditional Quotation will not accepted.
- The rate/item cost is final and no change what so ever will be accepted.
- Government tax(s), levi(es) and charge(s) will be charged at actual as per SRO.
- Competent Authority reserves the right to change / alter / remove any item or article or reduce /enhance quantity without assigning any reason.
- Invoice should be submitted to Purchase Store Office.
- Advance Payment subject to Bank Guarantee Preferably National Bank of Pakistan.
- 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).

Purchase Store Officer
University of Sindh, Jamshoro