



Description & No : RFQ/PSO/ 22 (Fire Extinguisher)  
Date of Issue : 12<sup>th</sup> September 2024 10:50  
AMDate of Submission of Quotation : 16<sup>th</sup> September 2024 12:00  
PMPlace of Delivery : Purchase & Stores Office  
Contact Person & Telephone : Purchase & Stores Officer (022-9213224)

Sr.	Description	Item Specification	Quantity	
01	BC Dry Powder		160	Kg
02	Water Pressure		207	Ltr.
03	BCF (Hallon)		54	Kg
04	Co2		02	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 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**

