



Description & No : RFQ/PSO/32 / Procurement of various items during preparation of Academic Convocation 2019-2023 at SMBBCC.
Date of Issue : 01 Oct 2024 10:50 AM
Date of Submission of Quotation : 03 Oct 2024 12:00 PM
Place of Delivery : Purchase & Stores Office
Contact Person & Telephone : Purchase Store Officer (022-9213224)

S#	Description	Specification	Qty
1	Kodar Good Quality		02 Nos
2	Axe (Kolhari) Good Quality		02 Nos
3	Pickaxe (Trikam) Good Quality		02 Nos
4	Wheel Barrow (Trolly) Good Quality		01 No
5	Rake (Panja) Good Quality		02 Nos
6	Khehra Good Quality		04 Nos
7	Axe Heavy Duty (Kolhara)		02 Nos
8	Sickle (Daatra) Good Quality		02Nos
9	Shovel (Belcha) Good Quality		02 Nos
10	Rambi Good Quality		02 Nos
11	Wooden handle Hedge Shear (Kenchi) Good Quality		01 No
12	Bamboo Wood Handles (Bans)		20 Nos
13	Electric Hedge Trimmer		01 Unit
14	Electric lawn mower		01 Unit
15	Brooms Reshmi Heavy Duty good quality		10 Nos
16	Clean Master stainless Steel Floor Wiper Large		5 Nos
17	Multi Insect Killer Oil 400ml. Brand: Typhon		48 Nos
18	Vim powder Lemon 900 grams Brand: Liver Brother		24 Nos
19	Antibacterial Liquid Hand wash 250ml Brand: Dettol original or equivalent		10 Nos
20	Safeguard Pure White Soap 100g		10 Nos
21	Tissue Papers Box Rose Patel or equivalent		20 Box
22	Room Spray Jasmine & Rose 300ml Brand: PARADISE		6 Nos
23	Harpic Original Power Plus Disinfectant Toilet Cleaner 500ml		12 Nos
24	Classic Asian Plastic Lota Pure Plastic		36 Nos
25	Towel – Spun Cotton Highly Absorbent and Quick Dry Super Soft Quality Towels – Large bath Sheet (27x54 Inches)		15 Nos
26	Sitara Chemicals – Caustic Soda Flakes (Sodium Hydroxide)		10 Kg
27	Dustbin 120 Liter Yellow Plastic with wheel		06 Nos
28	Jackets for Volunteers		150 Nos
29	ID Card with Blue Ribbon for Volunteers		150 Nos
30	Badges for Volunteers		150 Nos
31	Play Cards		50 Nos
32	Caps for Volunteers		150 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 in 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 the 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 be accepted.
- The rate/item cost is final, and no change whatsoever 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. The invoice should be submitted to the 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. 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