



Description : RFQ/PSO/ 68 / Hardware & Polish material for Various Institutes/Departments/ Offices University of Sindh
Date of Issue : 08 April 2024 10:50 AM
Date of Submission of Quotation : 16 April 2024 12:00 PM
Place of Delivery : Purchase & Stores Office
Contact Person & Telephone : Purchase Store Officer (022-9213224)

S#	Description & Name of Departments	Specification	Qty	
1	Lamination Sheet ¾"		29	Nos
2	Qabza patti Germany ¾"		04	Nos
3	Screw 5 Soot		03	Pkt
4	Black Screw 2"		01	Pkt
5	Glue		04	Kg
6	Nails Mix		08	Kg
7	Steel Nails 2"		½	Pkt
8	Steel Nails 1 ½"		½	Pkt
9	Nozel Golo ¾"		25	Nos
10	Daraz Lock		06	Nos
11	Daraz Handle		06	Nos
12	Patti 2"x1"		05	Nos
13	Channel 14"		04	Nos
14	Back Lamination Sheet 2 Soor 8'x4'		01	No
15	Glass 15" x 24" (3mm)		18	Nos
16	Sprit Polish		20	Lit
17	Lock Dana		01	Kg
18	Good Life		01	Quarter
19	Sealer		01	Quarter
20	Thinner		03	Liter
21	Chandras		02	Kg
22	Malmal		15	Nos
23	Color		11	Pkt
24	Varnish		04	Kg
25	Kerosene Oil		04	Liters
26	Towel		1 ½	Kg
27	Qalam		01	No
28	Screw Mix		05	Pkt
29	Wood Patti 2' x' (10 ft in length)		30	Nos
30	Handle		03	Nos
31	Lock Patti		03	Nos
32	Screw Black 2" 8 No.		02	Pkt
33	Scerw Black 1" 6 No.		01	Pkt
34	Taper Gola 5 Soot		01	Bundle
35	Nails ¾" 20 No.		½	Kg
36	Glass 20" x 40"		01	No
37	Glass 21 ¼" x 40"		01	No
38	Masawat Pilaye Doors width 3' x 3" length 6' x 6"		10	Nos
39	Screw Black 1 ½"		04	Pkts
40	Aluminum Sheet 3x100		100	ft
41	Solution		05	Kg
42	Karae 14"		05	Nos
43	Randa Wood 1 ¾"		05	Nos
44	Hammer Medium		05	Nos
45	Ghonia 10"		05	Nos
46	Rambi 3 Soot with support		05	Nos
47	Rambi 4 Soot with support		05	Nos
48	Chorsi 1 ¼" with support		05	Nos
49	Measurement Tape 16 ft		05	Nos
50	Pakar (Plause)		05	Nos
51	Tikori 6"		05	Nos
52	Screwdriver 4 pin (posidrive)		05	Nos
53	Screwdriver (Flap Head)		05	Nos
54	Pathri		05	Nos

55	Rawat half round		05	Nos
56	Soohan		05	Nos
57	Waholo with Support		05	Nos
58	Jaari Cutter		05	Nos
59	Bag		05	Nos
60	Level 6"		05	Nos
61	Scanjo (Bherro)		01	No
62	Drill machine Medium		01	No
63	Electric Rando Machine 3" Blade		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 in 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 the 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 be accepted.
8. 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