



Description : RFQ/PSO/ 75/ Electric & other material for various Institutes/Departments/Offices University of Sindh, Jamshoro.
Date of Issue :29 April 2024 10:50 AM
Date of Submission of Quotation :02 May 2024 12:00 PM
Place of Delivery : Purchase & Store Section
Contact Person & Telephone : Purchase Store Officer (022-9213224)

S#	Description & Name of Departments	Specification	Qty	
1	Compressor 1 ½ Ton	for water cooler	01	No
2	Gas R-134		02	Kg
3	Fan Motor 25W		01	No
4	Capacitor 45-UF		01	No
5	Dry Battery 12V 50Amp Phoenix or Equivalent		01	No
6	Battery 12V 19 Plates Phoenix or Equivalent		01	No
7	Circuit Breaker 32W		12	Nos
8	Circuit Breaker 16W		12	Nos
9	Circuit Breaker 10W		12	Nos
10	Piano Button		12	Nos
11	Half Pint		12	Nos
12	Tape Solution		04	Nos
13	LED Flood Light 100W Osaka		04	Nos
14	PVC Wire 7/.029 Twin Core Copper Million Supreme or Equivalent		40	Mtr
15	Photo Electric Switch 10 Amp		01	No
16	Circuit Breaker 10Amp SP China or Equivalent		01	No
17	Rawal Bolt 2" Soot		08	Nos
18	Varnish Corona	3 ½ liter per gallon	05	Gallon
19	Kerosine Oil		19	Ltrs
20	Color (Yellow Oxide) Blue Bird		08	Pkts
21	Glue		06	Kg
22	Oil Paint off-white Corona or Equivalent		02	Balti
23	Plaster of paris		05	Pkts
24	Distemper White Glamour or Equivalent		02	Gallon
25	Ceiler		01	Balti
26	Oil Paint Golden Brown Corona or Equivalent		01	Balti
27	Regmal 120 No		04	Nos
28	Towel Cloth		1.5	KG
29	Copper kit ¼ " & ½ " (Complete)	For Air Condition	20	ft
30	Gas R-22 USA		1.5	Kg
31	Roll Tape		02	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.
- 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.
- The invoice should be submitted to the office of the undersigned.
- 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. 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