



**REQUEST FOR QUOTATION
(GOODS& SERVICES)**

Description & No : **RFQ/PSO/48 (Electric Material SMBBCC)**
Date of Issue : **29th October 2024 10:50 AM**
Date of Submission of Quotation : **01st November 2024 12:00 PM**
Place of Delivery : **Purchase & Stores Office**
Contact Person & Telephone : **Purchase & Stores Officer (022-9213224)**

Sr.	Description	Item Specification	Quantity	
1	PVC Wire 7/.044 Single Core Copper (Pakistan Cable or equivalent)		05	Coil
2	PVC Wire 7/.064 Twin Core Silver Million Supreme or equivalent)		03	Coils
3	Circuit Breaker 20-Amp DP (Kawamora or equivalent) with open frame		06	Nos
4	Circuit Breaker 15-Amp DP (Kawamora or equivalent) with open frame		06	Nos
5	LT impact Drill Machine 1100 Watt complete set with 12 PCS LT Bits (Ingico / Black & Décor or equivalent)		01	No
6	PVC Duct Patti 2"x2" (Adamjee or equivalent)		40	Ft
7	Wooden Screw 2"		01	Pkt
8	Steel Nails 1"		01	Pkt
9	Tape Solution Osaka		04	Nos
10	Wire Clip 16mm		02	Pkts
	Air Conditioning Material			
11	Extra Copper Pipe ½ x ¼		150	Ft
12	Flur Nut ½ and ¼		12+12	Nos
13	Insulation 7/8		26	Nos
14	Wire 110/76 3-Core		180	Ft
15	PVC Tape Insolation		16	Nos
16	Duct Patti 80/80 Adamjee or equivalent		60	Ft
17	Iron Bracket for Outdoor Unit		08	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 as per Policy.
- 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.
- All Government Taxes (including Income Tax), Levies and charges will be charged as per applicable rates / denomination of Purchase/Work Order.
- 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.
- Certificate of Genuine / Originality will be provided by the supplier (where applicable).

Sd/-

Purchase Store Officer

