



# REQUEST FOR QUOTATION (GOODS& SERVICES)

Description & No : RFQ/PSO/ 67 (Various Material required for Various Departments/Institutes/Office)  
Date of Issue : 09<sup>th</sup> December 2024 10:50 AM  
Date of Submission of Quotation : 12<sup>th</sup> December 2024 12:00 PM  
Place of Delivery : Purchase & Stores Office  
Contact Person & Telephone : Purchase & Stores Officer (022-9213224)

S.#	Name of Item	Item Specification	Quantity	
1	Sickle for harvesting		02	Nos
2	Hand Trowel		02	Nos
3	Digging Shovel		02	Nos
4	Pickaxe		02	Nos
5	Spade		02	Nos
6	Axe		02	Nos
7	Hedge Shears		01	Nos
8	Tire/Tube for Trolley/cart		01	Nos
9	Rambo ½ " Inch		01	Nos
10	Chorsi 1¼" Inch		01	Nos
11	Net Cutter		01	Nos
12	Wood Planner Small		01	Nos
13	Ghunia 6" inch		01	Nos
14	Hammer (Small TCL Company)		01	Nos
15	Saw 16" Inches		01	Nos
16	Screw Drivers		01	Nos
17	Tool Bag		01	Nos
18	Pincer		01	Nos
19	Drill Machine Full kit		01	Nos
20	Hammer Small		01	Nos
21	Plincer		01	Nos
22	Chiesel 1¼"		01	Nos
23	Chiesel ½"		01	Nos
24	Smoothing Planer (Small)		01	Nos
26	UPVC Pipe 1½"		200	Ft
27	UPVC Elbow 1½"		03	Nos
28	UPVC Tee 1½"		02	Nos
29	Solution		02	Kg
30	UPVC Pipe 3"		30	Ft
31	UPVC Elbow 3"		06	Nos
32	UPVC Solution		02	Kg
33	UPVC Pipe 4"		70	Ft
34	UPVC Elbow Pipe 4"		04	Nos
35	PPR Pipe ¾" (ILL or equivalent)		200	Ft
36	PPR Valve Socket ¾"x¾"		02	Nos
37	PPR Union ¾"		02	Nos

38	PPR Elbow ¾"		02	Nos
39	PPR Socket ¾"		16	Nos
40	Line Clip 4x¾" Nut bolt with 4 inch long sheet		01	No
41	Plastic / Rubber Pipe Size ¾" National or equivalent		250	Ft
42	Lawn Mover Machine Manual		01	No
43	Plastic / Rubber Pipe Size ¾" National or equivalent		300	Ft

**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 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**