



Main Campus, Charbagh Swat  
Ph: (0946)920815  
www.uswat.edu.pk  
storeofficer@uswat.edu.pk

**Store/Procurement Section**  
**OFFICE OF THE TREASURER**  
**University of Swat**

No. 763/UOS/TR-S  
To,

Dated: 22/02/2024

M/S Combine Engineering  
Office No, Sahibzada Market Main Bazaar Sakhakot  
Malakand Division  
Cell: 0333-5066342

**Subject: PURCHASE AND WORK ORDER**  
Memo,

I am directed to inform you that Good Procurement Committee has suggested your company, and the Honorable Vice Chancellor has approved it, for the supply and installation of the following items:

Sr.No	Item Name	Total Unit	Unit Price	Total Price	Total Amount
1	Inverter Acs 1.5	08 Nos	153,000/-	1,224,000/-	1,242,000/-
2	Optical Fiber Laser Tester (Line Tester)	01 No	18,000/-	18,000/-	

You are therefore informed to ensure supply and installation of the mentioned items to University of Swat at Charbagh Swat.

**TERM & CONDITION**

- ❖ The supply and installation should be in accordance with the approved specifications mentioned above or the approved sample; the supply and installation below the specifications shall be subject to penalties as per the rules.
- ❖ According to Notification No. KPPRA/M&E/SBDs/1-1/2015, Dated Peshawar, May 3, 2016, H-5, the successful bidder is required to complete the supply and installation of items within 6 weeks for local items and 8 to 12 weeks for imported items; otherwise, a penalty will be imposed @ 0.067% rupees per day, up to a maximum of 10% of the price of the item(s). This penalty will apply to the entire amount in the supply order (provision of a bill of entry copy is mandatory in the case of imported items).
- ❖ Deductions of taxes, duties, etc. shall be made as per government rules.
- ❖ **The payment will be made after the actual supply and report of the Inspection Committee** (as per KPPRA Rule No. 49).
- ❖ Payment will be made through a crossed cheque.
- ❖ The decision of the Vice Chancellor will be final in case an issue or dispute arises.
- ❖ In the event of non-supply and installation of the required item(s) mentioned in the tender documents, CDR will be forfeited in favor of the University.
- ❖ Refurbished, grey, used, open box, or smuggled products will not be accepted in any case; the supply of such products shall be dealt with under KPPRA/PPRA Rules.

*[Signature]*  
Deputy Treasurer 22/2/24

**Endst: Even No. & Date**  
**Copy for information to:**

1. Treasurer
2. Office File

**STORE OFFICER**  
University of Swat  
Store Officer  
*[Signature]*  
22/02/2024



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Store Officer  
22/02/2024  
**STORE OFFICER**  
University of Swat

22/2/24  
Deputy Treasurer

Supply and Work Order  
Accepted by:

Name: \_\_\_\_\_

Signature: \_\_\_\_\_