



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. 843/UOS/TR-S  
To,

Dated: 26/06/2024

M/S Ocean Traders  
30-Cantt Plaza, The Mall Mardan  
Cell: 0330-9872286

**Subject: SUPPLY ORDER FOR INSTALLATION OF SERVER**

Memo,

I am directed to inform that your firm has been recommended by GPC and subsequent approval of the Competent Authority for Supply and installation of the following Items:

Sr. No	Item Name/Specification	Grand Total
01	2xIntel Xeon® Processors Gold 20 Cores 40 Threads Memory Slots 24 DIMM slots RAM 256GB DDR4 GHZ Speed Compatible with Processor Solid-State Drive (SSD) 3.8 TB x 2 or higher Solid-State Drive (NVME) 2 TB x 3 RAID Controller 2 GB Dual Redundant Power Supplies Rackmount Power Supplies Supported in a standard-Depth 2U rack form factor Hard Disk Surveillance 4TB x 15 3 Year Warranty	2,954,800/-

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

**TERM & CONDITION**

- ❖ The supply and installation should be in accordance with the approved specification Mentioned above /approved sample, the supply and installation below the specifications shall be subject to penalty as per rules.
- ❖ The successful bidder will be bound to complete supply and installation of items in 6 Weeks for local items and 8 to 12 weeks for imported items, otherwise penalty will be imposed @ 0.067 % Rupees/Day Maximum up to 10 % of the price of the item(s) (vide Notification No. KPPRA/M&E/SBDs/1-1/2015, Dated Peshawar the May 03, 2016, H-5) of the total amount in supply order (provision of bill of entry copy is mandatory in case of imported items).
- ❖ Deduction of taxes, duties etc. shall be made as per Govt. Rules.
- ❖ *The payment will be made after actual supply and report of the Inspection Committee* (as per KPPRA Rule No 49)
- ❖ Payment will be made through crossed cheque.
- ❖ The decision of the Vice Chancellor will be final in case of issue / disputes arises therein.
- ❖ In case of non-supply and installation of 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 at KPPRA/PPRA Rules.

Deputy Treasurer

**Endst: Even No. & Date**

**Copy for information to:**

1. Treasurer
2. Deputy Treasurer
3. Office File

  
Store Officer



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**Store Officer**

**Acknowledgement:**

I hereby acknowledge receipt of above-stated work order from University of Swat. I confirm my understanding on all terms & conditions outlined therein including penalties above.

Authorized Signature: \_\_\_\_\_  
Stamp: \_\_\_\_\_  
Date: \_\_\_\_\_