

## 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

Dated: 27/06/2024

No.

838/UOS/TR-S

To,

M/S Combine Engineering

Shop#8, Sahibzada Market Main Bazar Sakha Kot, Malakand

Cell: 0333-5066342

Subject:

**PURCHASE ORDER** 

Memo,

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

Sr.No	Item Name	QTY	Grand Total
01	Plustek OpticSlim 1180 A3 Flated Scanner	02 Nos	1,459,100/-
02	Chain Saw (Petrol)	01 No	
03	Chain Saw (Electric)	01 No	
04	Belt & Disc Sander	02 Nos	
05	Stereo microscope	01 No	
06	Generator	01 No	
07	Extension Reel	02 Nos	

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 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.

Endst: <u>Even No. & Date</u> Copy for information to:

- 1. Treasurer
- 2. Deputy Treasurer
- 3. Office File

Store Officer