



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

Store/Procurement Section
OFFICE OF THE TREASURER
University of Swat

No. 1207/UOS/TR-S
To,

Dated: 04/08/2025

M/S Sunshine Enterprises
Opposite Army Fort Malakand Top
Cell: 0311-0224463

Subject: SUPPLY ORDER

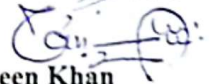
Memo,

I am directed to inform you that your firm have been recommended by GPC and subsequent approval of the Competent Authority, for Supply and Installation of IT Equipment's.

You are therefore informed to ensure supply and Installation of IT Equipment's as per tender documents to, University of 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 with in 01 month for local items and 90 days 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).
- ❖ The supply order shall be accepted within one month, otherwise the CDR will be forfeited as per rules and the order may or may not be issued the next lowest bidder.
- ❖ 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.


Sangeen Khan
Deputy Treasurer

Endst: Even No. & Date

Copy for information to:

1. Treasurer
2. Deputy Treasurer
3. Office File


Shaukat Ali
Store officer



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Shaikat Ali
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: _____