



Main Campus, Charbagh Swat
Ph: (0946)730528
www.uswat.edu.pk
storeofficer@uswat.edu.pk

Store/Procurement Section
OFFICE OF THE TREASURER
University of Swat

No. 752-54/UOS/TR-S
To,

Dated: 12/02/2024

M/S Jamil & Sons
5-A , Allah Ditta market AAbkari Road, New Anarkali, Lahore-Pakistan
Tel: +92 345 4415187, 03005339948
+92 42 37321830
info@jamilsons.pk
jamilsons_ssc@yahoo.com

Subject: PURCHASE ORDER
Memo,

I am directed to intimate that your firm has been recommended by Goods Procurement Committee and subsequent approval of the Competent Authority, for Supply and installation of the following Lab Equipment(s):

Sr #	Item Name	Unit Price in PKR	QTY	Total Price in PKR	Grand Total
8	Ohm's Law, LRC Circuit, Kirchhoff's Law	647829	1	647829	Rs.3674338/
11	Interference & Diffraction	382850	1	382850	
12	Photoelectric Effect System	1475000	1	1475000	
13	Electron Charge-to-Mass Ratio System	1168659	1	1168659	

You are therefore informed to ensure supply of the mentioned item to: **to store Section Main Administration Block University of Swat.**

TERM & CONDITION

- ❖ The supply should be in accordance with the approved specifications Mentioned above /approved sample, the supply below the specifications shall be rejected and penalty shall be imposed as per rules.
- ❖ The supply of the item(s) shall be completed in 6 Weeks 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) in the 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.
- ❖ 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 of required item(s) mentioned in the Tender documents, CDR/Bank Guarantee 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

Copy for information to:

1. PS to Vice Chancellor
2. PS to Registrar
3. Treasurer
4. M/S Jamil & Sons (for acceptance of the supply order)
5. Office Copy


Store Officer 12/02/2024



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Store Officer 
12/02/24


Deputy Treasurer
12/2/24

Supply Order Accepted by
Name: _____

Date: _____

Sign: _____

Sign: _____