



Women University of Azad Jammu and Kashmir, Bagh

(Department of Finance)

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No: Wub/Finance/Purchase /

/2022

Dated: 19-09-2022

M/S _____,

Subject: Request for Quotation

Dear Concerned,

With reference to the subject cited above quotations are invited for the supply of below mentioned items. The quotations must be reached to the undersigned before 26-09-2022. Please read the terms and conditions carefully before preparing quotations.

| SN. | Items With Specification | Quantity | Unit | Rate/Unit | Total Price |
|-------------------------------------|--|----------|--------|-----------|-------------|
| 01 | Sweep Cleaner Bottle 1 Ltr (تیزاب) (12 Bottles in one Cotton) | 20 | Cotton | | |
| 02 | Broom 600g (جھاڑو) | 100 | Nos. | | |
| 03 | Cleaning Brush with Handle (Large) (برش) | 50 | Nos. | | |
| 04 | Mop with Stainless Steel Rod (پچارہ) | 50 | Nos. | | |
| 05 | Vim Dishwashing Powder 790g(دم) | 100 | Packet | | |
| 06 | Surf Excel 500g(سرف ایکسل) | 100 | Packet | | |
| 07 | Harpic Toilet Cleaner 500ml (ہارپک) | 100 | Bottle | | |
| 08 | Plastic Ewer (لوٹا) | 05 | Nos. | | |
| Total amount inclusive Taxes | | | | | |

Terms & Conditions

1. All prevailing taxes must be included in the rates as per government rules.
2. The rates should be quoted on F.O.R Admin Block Hudda Bari Bagh Basis.
3. Supplier will be bound to provide the material in the safest possible way on its own expense. University will not pay for transportation/Loading/Unloading and fitting.
4. All government/Local Taxes will be deducted at the time of payment under rules.
5. Payment will be made on receipt, inspection, acceptance of stores in accordance with the ordered specifications.

(Naeem Asghar)

Assistant Treasurer Purchase
Secretary Central Purchase Committee

C.C

1. PS to the Vice Chancellor.
2. PS to the Treasurer.

Assistant Treasurer Purchase