



RFQ

Description : Provide and Supply of General Items for Residential Floor of Aman Tower
Date of Issue : February 18, 2016
Date of Submission of Quotation : February 22, 2016
Date of Delivery : Within Two days after receiving of Purchase Order
Place of Delivery : IBA, Main Campus
Contact Person & Telephone : Mr. Muhammad Hanif (Purchase Executive)
021-38107400-20 (Ext. 2150)

S. #	Description	Qty
01	Towels Large “A” Quality Both sides ribbed Shining pink and blue colors Maximum weight (Size = L 54” x W27”)	32
02	Towels Small / Hand “A” Quality Both sides ribbed Shining pink and blue colors Maximum weight (Size = L 18” x W36”)	32
03	Bed Sheet with Two Pillow Covers Set Size : Single Bed Sheet Gul Ahmed or Equivalent	32
04	Bed Cover Size: Single Bed Material; Cotton with plastic	16

Note:

Items are ex-shelf therefore must ensure to provide within couple of days on receipt of Purchase Order.

Terms & Conditions:

- 1- Material of this order is subject to final inspection at the time of delivery.
- 2- We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
- 3- Payment will be made through crossed cheque after the receipt of the bill and delivery of the above item.
- 4- General Sales Tax will be paid on applicable items only.
- 5- Penalty at the rate of 2% per month on actual will be imposed on delayed delivery.
- 6- The rate / item cost is final and no change what so ever will be accepted.
- 7- Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.
- 8- Competent Authority reserves the right to change / alter / remove any item or article or reduce / enhance quantity without assigning any reason.
- 9- Invoice / bill, Purchase Order & Delivery Challan should be submitted to Finance Department.
- 10- Advance Payment subject to Bank Guarantee.
- 11- No subletting in any case / item / form will be allowed.
- 12- All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
- 13- Stamp duty 0.25% for Goods against total value of Purchase Order / Work Order will be levied accordingly.