

## **RFQ**

Description : Supply of Paints  
 Date of Issue : January 23, 2014  
 Date of Submission of Quotation : January 27, 2014  
 Place of Delivery : IBA, City Campus  
 Contact Person & Telephone : Mr. Mohammad Amir Zain (Purchase Executive)  
 021-38104700 (Ext. 2152)

Sr. #	Description	Colour	Brand	Packing	Quantity
1.	<b>Matt Finish</b>	Ash White	Berger / Equivalent	3.64 Litre Bucket	30 Buckets
2.	<b>Distemper</b>	Ash White - 0110	Berger / Buxly / Equivalent	14 Litre Drum	5 Drums
3.	<b>Distemper</b>	White		14 Litre Drum	5 Drums
4.	<b>Oil Paint</b>	Signal Red - 5800		3.64 Litre Bucket	10 Buckets
5.	<b>Oil Paint</b>	Smoke Gray - 6340		3.64 Litre Bucket	6 Buckets
6.	<b>Oil Paint</b>	White		3.64 Litre Bucket	10 Buckets
7.	<b>Oil Paint</b>	Navy Blue - 1900		3.64 Litre Bucket	5 Buckets
8.	<b>Oil Paint</b>	Golden Yellow - 3600		3.64 Litre Bucket	10 Buckets
9.	<b>Wall Putty</b>	White		3.64 Litre Bucket	10 Buckets

### **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 upto 15% without assigning any reason.
- 9- Invoice / bill, Purchase Order & Delivery Challan should be submitted to Finance Department.
- 10- Advance Payment subject to Bank Guarantee preferably National Bank of Pakistan
- 11- No subletting in any case / item / form will be allowed.
- 12- Samples are available at Purchase Office for reference.
- 13- All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
- 14- Stamp duty 0.2% for Goods & 0.3% for services against total value of Purchase Order / Work Order will be levied accordingly.
- 15- IBA, also reserve the right to issue Purchase Order for any single items to different lowest responsive bidders or issue Purchase Order for all the items to any lowest responsive bidder.