

Request for Quotation

(Goods)

Description : 7428-2181 - Paint Items
Date of Issue : 30-Dec-2020 05:02 PM
Date of Submission of Quotation : 06-Jan-2021 02:30 PM

Place of Delivery : IBA, Stores, Main Campus, University

Road, Karachi.

Contact Person & Telephone : Purchase Department, IBA Main

Campus, +922138104700, Ext 2150,

2152, 2155

Sr#	Description	Item Specification	Quantity
1	OIL PAINT (Gallon) Packing: 3.64 Litres Color: Smoke Grey, Code: 0492 Brand: ICI Dulux or Equivalent		15
2	OIL PAINT (Gallon) Packing: 3.64 Litres Color: Jet Black Brand: ICI Dulux or Equivalent		5
3	OIL PAINT (Gallon) Packing: 3.64 Litres Color: Red Oxide, Code: SE27 Brand: Berger or Equivalent		10
4	WEATHER SHIELD PAINT (Gallon) Packing: 3.64 Litres Color: White, Code: HYGIENE SILK PK 30830 Brand: Jotun or Equivalent		10
5	MIXING OIL Packing: 4 Litres Code: T - 66 Brand: Berger or Equivalent		20
6	MALMAL CLOTH (ROLL) For Polishing Work Width: 4 feet, Roll of 20 Meters Best quality		20

Terms & Conditions:

- 1. Sales tax registration certificate with last month return copy (FBR and / or SRB) must be provided at the time of submission of quotation.
- 2. Material of this order is subject to final inspection at the time of delivery.



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- 3. 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.
- 4. Payment will be made through crossed cheque after the receipt of the bill and delivery of the above item.
- 5. General Sales Tax will be paid on applicable items only.
- 6. Liquidity damage at the rate of 2% per month on actual will be imposed on delayed delivery.
- 7. The rate / item cost is final and no change what so ever will be accepted.
- 8. Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.
- 9. Competent Authority reserves the right to change / alter / remove any item or article or reduce / enhance quantity without assigning any reason.
- 10. Invoice should be submitted to Purchase & Stores Department.
- 11. Advance Payment subject to Bank Guarantee preferably National Bank of Pakistan.
- 12. No subletting in any case / item / form will be allowed.
- 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 0.25% for goods against total value of Purchase 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.
- 16. Certificate of genuine / originality will be provided by the supplier.