

**Date of Submission of Quotation** 

**Contact Person & Telephone** 

Description

Date of Issue

Place of Delivery

## **Request For Quotation**

- : RFQ-000947 HVAC consumables
- : 12 May 2023
- : 19 May 2023 6:00:00 PM
- : Stores, IBA Main Campus, University Road, Karachi.
- : Purchase Department, IBA Main Campus, University Road, Karachi. PAK 02138104700 Extension : 2154

| Sr# | Description  | Quantity + UOM |
|-----|--|----------------|
| 1   | Flare Nut<br>Brass; 1/4";  | 100.00 EACH    |
| 2   | Aeroflex<br>Length: 6 feet; 5/8"; Black;   | 100.00 EACH    |
| 3   | Teflon Tape<br>White; Roll;  | 240.00 EACH    |
| 4   | Aeroflex<br>1"; Black; Length: 6 feet  | 50.00 EACH     |
| 5   | Cable Tie<br>Plastic; 6"; - Rate of 01 packet is mentioned (each packets contains 100<br>pieces).  | 24.00 EACH     |
| 6   | Cable Tie<br>Plastic; 8"; - Rate of 01 packet is mentioned (each packets contains 100<br>pieces).  | 24.00 EACH     |
| 7   | Cable Tie<br>Plastic; 12"; - Rate of 01 packet is mentioned (each packets contains 100<br>pieces). | 24.00 EACH     |
| 8   | Contact Cleaner<br>for Electronics Use; 100 ml;  | 24.00 BOTTLE   |
| 9   | Flare Nut<br>Brass; 1/2";  | 50.00 EACH     |
| 10  | Charging Line<br>1/4";   | 50.00 EACH     |

## 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 Invoice/Bill & delivery of above item(s).
- 4. General Sales Tax will be paid on applicable items only.
- 5. Liquidity damage at the rate of 2% per month on actual will be imposed on delayed delivery.
- 6. The rate I 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.
- Competent Authority reserves the right to change/ alter I remove any item or article or reduce I enhance quantity without assigning any reason.
- 9. Invoice/Bill to be submitted to Purchase Department.
- 10. Advance Payment subject to Bank Guarantee.
- 11. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates I denomination of Purchase Order.
- 12. Stamp Duty 0.25% for Goods against total value of Purchase Order will be levied accordingly.