

Request for Quotation

(Goods)

| Description | : | 1077-0521 - Stores Items |
|---------------------------------|---|--------------------------------------|
| Date of Issue | : | 16-Aug-2018 11:42 AM |
| Date of Submission of Quotation | : | 20-Aug-2018 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, 2112 |
| | | |

| Sr # | Description | Item Specification | Quantity |
|------|--|---|----------|
| 1 | TUMBLER GLASS BRAND: TOYO NASIC OR EQUIVALENT | BROAD & TALL SHAPE CAPACITY: 280 ML | 120 |
| 2 | WIPER FOR FLOOR CLEANING BRAND: MAYA MOSI OR EQUIVALENT | LONG IRON ROD | 36 |
| 3 | PHENYL BALLS | 250 GRAM PACK | 150 |

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.
- 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.



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