

## RFQ

Description : Supply of Hardware Tools & Equipment  
 Date of Issue : June 14, 2016  
 Date of Submission of Quotation : June 20, 2016 @ 11:00 am  
 Place of Delivery : IBA, Main Campus  
 Contact Person & Telephone : Mr. Amir Zain (Purchase Executive)  
 021-38104700 (Ext. 2152)

Sr #	Description	Quantity
1.	<b>Screw Driver Set</b> Standard Set of 8 pieces Magnetic -Cr-V- Hardened Brand: Force or equivalent	3 sets
2.	<b>Amp Meter Tongue Tester</b> Model: 2007A Brand: Kyoritsu or equivalent	2 units
3.	<b>Gauge Manifold with Charging Line</b> Low Pressure Brand: Imperial (Original) or equivalent	2 units
4.	<b>Blower Model: UB-1101</b> Brand: Makita or equivalent	2 units
5.	<b>Allen Key Set (Bunch)</b> Size in mm, Set of 8 pieces Brand: Force (Original AUS) or equivalent	4 sets
6.	<b>Grip Plier 8"</b> Brand: Force (Original AUS) or equivalent	3 units
7.	<b>Combination Plier 6"</b> Brand: Force (Original AUS) or equivalent	4 units
8.	<b>Cutter Plier 6"</b> Brand: Force (Original AUS) or equivalent	4 units
9.	<b>Nose Plier 6"</b> Brand: Force or equivalent	4 units
10.	<b>Tools Bag</b> Material: Heavy Duty Poly Fabric Zipped top, With shoulder Strap	4 units
11.	<b>HVAC Fin Comb</b> 3 different sizes	4 units

**Summary:**

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**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. Liquidity damage 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, 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. 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 will be levied accordingly.
14. 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.