

Request for Quotation (Goods)

Description : **0345-0197 - Medicines**
Date of Issue : 9-Jan-18 08:59 AM
Date of Submission of Quotation : 11-Jan-2018 11:30 AM
Place of Delivery : IBA, Stores, Main Campus, University Road, Karachi.
Contact Person & Telephone : Purchase Department, IBA Main Campus, +922138104700, Ext 2150, 2152

Sr #	Description	Item Specification	Quantity
1	MOOVE SPRAY		1
2	NAIL CUTTER		2
3	COTTON BUDS PACKET SIZE: 2"		12
4	SOFTIN (TAB) BOX 10MG		3
5	ANSAID (TAB) BOX		1
6	VOREN (TAB) BOX 50MG		3
7	ZANTAC (TAB) BOX		1
8	RISEK (CAP) BOX 20MG		2
9	VOREN (INJECTION) BOX 75MG		2
10	TETANUS (INJECTION) BOX		2
11	DERMAZINE CREAM		2
12	HYDROGEN PER OXIDE SOLUTION		1
13	GLUCOMETER STRIPS BOTTLE		1
14	GLUCOMETER PRICKERS PACKET		1
15	NEBULIZER (MASK) FOR ADULTS		2
16	PILLOW FOR STRETCHER		5

Request for Quotation (Goods)

17	PILLOW COVER FABRIC: COTTON COLOR: WHITE		10
18	BED SHEETS FOR STRETCHER FABRIC: COTTON COLOR: WHITE		10
19	KIDNEY TRAY 2 SMALL, 2 LARGE		4
20	STEEL BOWEL		2
21	PAPER TAPE ROLL SIZE: 2"		10
22	ORS SACHET		10
23	CREPE BANDAGE		5
24	GLOVES BOX FOR EXAMINATION LOCAL		1
25	PLASTIC GLOVES PACKET		2
26	GAUZE PIECE BOX FOR DRESSING PACK OF 100 PIECES		3
27	SANIPLAST BOX		5
28	SYRINGES BOX 3ML		1

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.



Request for Quotation

(Goods)

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.