



Request For Quotation

Description : RFQ-002201 - IBA Clinic Supplies-Sep24

Date of Issue : 18 Sep 2024

Date of Submission of Quotation : 23 Sep 2024 10:00:00 AM

Place of Delivery : Stores, IBA Main Campus, University Road, Karachi.

Contact Person & Telephone : Purchase Department, IBA Main Campus, University Road, Karachi.
021-38104700
Extension : 2153

Sr#	Description	Quantity + UOM
1	Bed Sheets Plain Fitted Cotton Sheet; 36x90"; White;	15.00 EACH
2	Pillow Cover 18"x28"; White; Master Celeste: Hotel Pillow or Equivalent Fabric: Cotton Color: White Plain	20.00 EACH
3	Blanket Double Ply; 65"x90";	2.00 EACH
4	Towel 24"x48"; cotton;	4.00 EACH
5	Weight Scale Digital Scale; Height = 19 mm, Brand & Model: Beurer GS 10 or Equivalent Black glass bathroom scale Easy-to-read LCD display Flat design Height: only 1.9 cm Switch-on technology Quick start Automatic switch-off, overload indicator Weight capacity: 180 kg	1.00 EACH
6	Stethoscope 3M™ Littmann® Classic III™; Brand: Littman (genuine) or equivalent Type: Classic III with standard OEM warranty	1.00 EACH
7	Surgical Scissor Straight/Sharp-Sharp, Code 14060-10FST;	3.00 EACH
8	Surgical Bowl Stainless Steel; 6.5"W x 3"D, Capacity Material: Stainless Steel	4.00 EACH
9	Bp Apparatus Stand-Type Mercury, Model BK-1003, Notify body; Type: Floor Stand Accuracy : +/- 3mm Hg Sub-Division: 2mm Hg 5 pieces Castors with brakes Measure scope: 0-300mmHg	2.00 EACH



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10	Needle Cutter Manual; Needle Destroyer / Syringe Cutter Capacity ;1 L	4.00 EACH
11	Emergency First Aid Box 18"; RED; Standard;	2.00 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.
8. 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 0.35% for Goods against total value of Purchase Order will be levied accordingly.