



Request For Quotation

Description : RFQ-002032 - Plumbing Supplies

Date of Issue : 23 Jul 2024

Date of Submission of Quotation : 29 Jul 2024 6:00:00 PM

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

Contact Person & Telephone : Purchase Department, IBA Main Campus, University Road, Karachi.
PAK
02138104700
Extension : 2154

Sr#	Description	Quantity + UOM
1	UPVC Pipe 1"; Brand: Steelex or Equivalent	300.00 FEET
2	Upvc Elbow 1"; Schedule40; Brand: Steelex or Equivalent	20.00 EACH
3	Upvc Socket 1"; Schedule80; Brand: Steelex or Equivalent	20.00 EACH
4	PVC Solution 250 grams; Tin;	5.00 TIN
5	UPVC Tee 1"; Brand: Steelex or Equivalent	10.00 EACH
6	Muslim Shower Handle Handle Only; ; Ivory; 2015; White and peach color Brand: Master or Equivalent	24.00 EACH
7	Muslim Shower Set Master; Ivory; 2015; White or peach color with a rubber pipe. Brand: Master or Equivalent	12.00 EACH
8	Commode Seat Cover Heavy Duty Toilet Seat Cover; White;	12.00 EACH
9	UPVC Pipe Steelex Brand; 1-1/4"; Schedule40; Brand: Steelex or Equivalent	160.00 FEET
10	Waste Coupling Brass; 1-1/4";	70.00 EACH
11	Sink Mixer Long Neck Single Lever with accessories; Chrome; Long Neck; Brand: Master or Equivalent	3.00 EACH
12	Wash Basin Mixer MASTER SUSAN PLUS SINGLE LEVER BASIN MIXER; 4"; Chrome; Brand: Master or Equivalent	3.00 EACH
13	Upvc Socket 1-1/4"; Schedule40; Brand: Steelex or Equivalent	70.00 EACH
14	Upvc Elbow 1-1/4"; Schedule40; Brand: Steelex or Equivalent	70.00 EACH
15	Bath Mixer Bath Mixer, Wall Type with Overhead Shower;; Chrome; Brand: Master or Equivalent	2.00 EACH



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16	Overhead Shower Silver; Round; Mention Brand in Quotation	20.00 EACH
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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 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.