

Request for Quotation (Goods)

Description : From Req ID - 0000007651
Date of Issue : 18-Jun-2021 09:22 AM
Date of Submission of Quotation : 24-Jun-2021 11:00 AM
Place of Delivery : IBA, Stores, Campus, University
Road, Karachi.
Contact Person & Telephone : Department, IBA Campus, ,

Sr #	Description	Item Specification	Quantity
1	ELECTRIC SHEET	ELECTRIC SHEET 9+1 C-18 Brand: Aqwa or Equivalent	32
2	ELECTRIC SHEET	ELECTRIC SHEET 3+1 C-18 Brand: Aqwa Equivalent	20
3	MAIN ELECTRIC DB	MAIN ELECTRIC DB SIZE: 12X18 Brand: Best	4
4	FIBER SHEET	FIBER SHEET size: 10x15 center hole 9.5 mm x 6 mm Brand:Best Quality	16
5	FIBER SHEET	FIBER SHEET size: 6x10 center hole 4 mm x 6 mm Brand:Best Quality	72
6	FIBER SHEET	FIBER SHEET size: 8x8 center hole 9.5 mm x 6 mm Brand:Best Quality	8
7	FIBER SHEET	FIBER SHEET size: 5x10 center hole 4.5 mm x 5 mm Brand:Best Quality	72
8	PIPE	PVC PIPE 1 FOR C- 18 10 feet = 1 length Brand: GALCO or Equivalent	200
9	PVC BAND	PVC BAND 1 FOR C-18 Brand: GALCO or Equivalent	144

Terms & Conditions:

1. Sales tax registration certificate with last month return copy (FBR and / or SRB)

Request for Quotation (Goods)

- 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.
 16. Certificate of genuine / originality will be provided by the supplier.