



Request For Quotation

Description	: RFQ-002743 - Paint Items for General Maintenance
Date of Issue	: 7 May 2025
Date of Submission of Quotation	: 8 May 2025 3:00:00 PM
Place of Delivery	: IBA Karachi, Main Campus, Karachi
Contact Person & Telephone	: Purchase Department, IBA Main Campus, University Road, Karachi. PAK 02138104700 Extension : 2154

Sr#	Description	Quantity + UOM
1	Matt Enamel Paint Gallon; 3.64 Liter; Antq white; Brand should be Diamond, ICI, Berger or approved equivalent	20.00 GALLON
2	Distemper Paint 3.64 Liter; LvndrWhite; Bucket; Brand should be Diamond, ICI, Berger or approved equivalent	30.00 EACH
3	Distemper Paint ICI 7901; 6KG; White; Bucket; Brand should be Diamond, ICI, Berger or approved equivalent	20.00 EACH
4	Distemper Paint Emulsion; 3.64 Liter; Dark Blue; Gallon; Brand should be Diamond, ICI, Berger or approved equivalent	10.00 EACH
5	Mixing Oil Brand should be Diamond, ICI, Berger or approved equivalent	100.00 LITER
6	Distemper Paint SPD Emulsion; 3.64 Liter; Off White; Gallon; Brand should be Diamond, ICI, Berger or approved equivalent	18.00 EACH
7	Distemper Paint Plastic Emulsion; 16 Liter; Ash White; Drum; Brand should be Diamond, ICI, Berger or approved equivalent	10.00 EACH
8	Weathercoat Paint 3.64 Liter; Goose Wing; Brand should be Diamond, ICI, Berger or approved equivalent	10.00 EACH
9	Weathercoat Paint 16 Liter; Ash White; Brand should be Diamond, ICI, Berger or approved equivalent	5.00 EACH
10	Synthetic Enamel Paint 3.64 Liter; White; Brand should be Diamond, ICI, Berger or approved equivalent	25.00 EACH
11	Synthetic Enamel Paint 3.64 Liter; Red Oxide; Brand should be Diamond, ICI, Berger or approved equivalent	20.00 EACH

Terms & Conditions :



Institute of
Business Administration
Karachi

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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/item cost is final, and no change whatsoever will be accepted.
7. Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.
8. IBA reserves the right to accept or reject any quotation without assigning any reason thereof.
9. IBA reserves the right to change/alter/remove any item or article or reduce/enhance quantity without assigning any reason.
10. IBA also reserves the right to issue a Purchase Order for any single item to different lowest responsive bidders or for all the items to any lowest responsive bidder.
11. Invoice/Bill to be submitted to Purchase Department.
12. Advance Payment subject to Bank Guarantee.
13. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates/denominations of the Purchase Order.
14. Stamp Duty 0.35% for Goods against total value of Purchase Order will be levied accordingly.