

Request For Quotation

Description	: RFQ-001037 - St
Date of Issue	: 14 Jul 2023
Date of Submission of Quotation	: 20 Jul 2023 6:00
Place of Delivery	: Stores, IBA Main Karachi.
Contact Person & Telephone	: Purchase Departr University Road, H

- Store Items 134 (Hand Wash)
- 0:00 PM
- Campus, University Road,
- ment, IBA Main Campus, Karachi. PAK 02138104700 Extension: 2154

Sr#	Description	Quantity + UOM
	Liquid Soap	150.00 EACH
	Coconut Fragrance; 10L; Can; -Color White.	
	-Sample requried for approval with heavy duty can.	

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 0.25% for Goods against total value of Purchase Order will be levied accordingly.