

## Description

Date of Issue Date of Submission of Quotation Place of Delivery

**Contact Person & Telephone** 

## **Request For Quotation**

- : RFQ-002723 TOOLS REQUIRED FOR CITY CAMPUS.
- : 30 Apr 2025
- : 2 May 2025 12:00:00 AM
- : Stores, IBA Main Campus, University Road, Karachi.
- : Purchase Department, IBA Main Campus, University Road, Karachi. PAK 02138104700 Extension : 2154

Sr#	Description	Quantity + UOM
1	Drill Machine Rotary Hammer; 1800w; Rotary hammer 1800W TH118366 , 36mm , WEIGHT, 8.5 Kg. TOTAL or Equivalent	1.00 EACH
	Angle Grinder Voltage:220-240V~50/60Hz Input power:2400W; GA9020 Angle Grinder - 9-Inch, 2200W, Copper Winding Makita or Equivalent	1.00 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/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.