

RFQ

Description : Supply of Cleaning Items

Date of Issue : July 21, 2016

Date of Submission of Quotation: July 25, 2016 @ 2:30 pm

Place of Delivery : IBA, Main Campus

Contact Person & Telephone : Mr. Amir Zain (Purchase Executive)

021-38104700 (Ext. 2152)

Sr#	Description	Quantity
1.	Dusting Cloth	400 units
	Size: 36" x 30", Plain Fabric (A Quality)	
	As per sample	
2.	Mop Rod	40 units
	Material: Iron, As per sample	
3.	Washing Powder	250 bags
	Packing: 95 g	
	Brand: Surf Excel / Equivalent	
4.	Scotch Brite Regular	140 units
	Brand: 3M / Equivalent	
5.	Water Tumbler	80 units
	Model # 19, Broad shape	
	Brand: Toyo Nasic or equivalent	
6.	Water Filter Thread Size: 10"	50 units
	PP Yarn Cartridge, Filtration: 5 micron	
	Brand: So~Safe / Equivalent	

Note: Samples are available at Purchase Office

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 bill and delivery of the above item.
- 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 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 / remove any item or article or reduce / enhance quantity without assigning any reason.
- 9. Invoice, Purchase Order & Delivery Challan should be submitted to Finance Department.
- 10. Advance Payment subject to Bank Guarantee preferably National Bank of Pakistan.
- 11. No subletting in any case / item / form will be allowed.
- 12. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
- 13. Stamp duty 0.25% for goods against total value of Purchase Order will be levied accordingly.
- 14. 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.