

**Date of Submission of Quotation** 

**Contact Person & Telephone** 

## **Request For Quotation**

- : RFQ-001478 Store Items 175 (Air Freshener)
- : 26 Dec 2023
- : 4 Jan 2024 6:00:00 PM
- : Stores, IBA Main Campus, University Road, Karachi.
- : Purchase Department, IBA Main Campus, University Road, Karachi. PAK 02138104700 Extension : 2154

Sr#	Description	Quantity + UOM
	Air Freshener Spray	600.00 EACH
	Assorted Fragrance; 300ml; Long Bottl; or Equivalent	
	Air Freshener Block (Roomi)	3,000.00 EACH
	Roomi; 28gm; Tablet; or Equivalent	

Terms & Conditions :

Description

Date of Issue

Place of Delivery

- 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.
- 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.