



## Request For Quotation

<b>Description</b>	<b>: RFQ-001696 - UPVC Pipes for Tabba Block Tank</b>
<b>Date of Issue</b>	<b>: 8 Mar 2024</b>
<b>Date of Submission of Quotation</b>	<b>: 15 Mar 2024 6:00:00 PM</b>
<b>Place of Delivery</b>	: Stores, IBA Main Campus, University Road, Karachi.
<b>Contact Person &amp; Telephone</b>	: Purchase Department, IBA Main Campus, University Road, Karachi. PAK 02138104700 Extension : 2154

Sr#	Description	Quantity + UOM
1	UPVC Pipe Steelex Brand; 2"; Schedule40; Pipes & fittings should be of Steelex brand or Equivalent	400.00 FEET
2	Upvc Socket 2"; Schedule40; Pipes & fittings should be of Steelex brand or Equivalent	18.00 EACH
3	Upvc Elbow 2"; Schedule40; Pipes & fittings should be of Steelex brand or Equivalent	18.00 EACH
4	UPVC Tee 2"; Schedule80; Pipes & fittings should be of Steelex brand or Equivalent	6.00 EACH
5	PVC Solution 250 grams; Tin; The brand should be Dadex for PVC Solution or Equivalent	4.00 TIN
6	Handle Valve PVC , Steelex Brand; 2"; Pipes & fittings should be of Steelex brand or Equivalent	6.00 EACH
7	Teflon Tape White; Roll; mention provided brand in quote	24.00 EACH
8	Hacksaw Blade 12"; Iron; Poland Brand or equivalent	12.00 EACH
9	Cutting Disc for Baby Grinder; 5"; Masonry; The brand of Disc should be BIG5 or EXEL or Equivalent	10.00 EACH
10	Ball Cock Brass; 2"; Full Bore; Stainless Steel	6.00 EACH
11	UPVC Bush 2"x2-1/2"; Pipes & fittings should be of Steelex brand or Equivalent	6.00 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 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.