

## Description

Date of Issue Date of Submission of Quotation Place of Delivery

**Contact Person & Telephone** 

## **Request For Quotation**

- : RFQ-002813 Store Items 273 (Handwash Liquid Soap)
- : 26 May 2025
- : 29 May 2025 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
1	Liquid Soap	200.00 EACH
	Coconut Fragrance; 10L; Can; Best Quality	
	Crystal white Texture	
	Fragrance: Coconut & Lavender	
	with heavy-duty cane, as per approved sample.	
	NOTE:	
	-Samples are mandatory for quality approval of each fragrances.	
	-Order is subject to approval of samples, along with sample of Can 10 Ltr.	

## 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.