



Request For Quotation

Description : RFQ-003637 - Store Items - 327 (General Items)

Date of Issue : 15 Apr 2026

Date of Submission of Quotation : 17 Apr 2026 6:00:00 PM

Place of Delivery : Stores, IBA Main Campus, University Road, Karachi.

Contact Person & Telephone : Purchase Department, IBA Main Campus, University Road, Karachi.
PAK
02138104700
Extension : 2154

| Sr# | Description | Quantity + UOM |
|-----|---|----------------|
| 1 | Air Freshener Spray Assorted Fragrance; 300ml; Long Bottle; Brand: Perfect or Equivalent | 600.00 EACH |
| 2 | Air Freshener Block 28gms; Tablet; Roomi or Equivalent | 3,000.00 EACH |
| 3 | Carpet Brush For Carpet cleaning; handle type; As per approved sample. | 50.00 EACH |
| 4 | Dish Washing Scrubber Regular; Pad; Foam Scotch Brite or Equivalent | 100.00 EACH |
| 5 | Dish Washing Scrubber Steel Spiral, Best Quality.; Regular; As per approved sample. | 100.00 EACH |
| 6 | Drain Opener 500ml; bottle type; Anzo or Equivalent | 50.00 EACH |
| 7 | Commode Brush Hockey Type; As per approved sample. | 200.00 EACH |
| 8 | Phenyl Liquid 425ml; bottle; Brand: Finis or Equivalent | 150.00 EACH |
| 9 | Metal Polish 200 ml; Kiwi Hi Speed Brasso or Equivalent | 25.00 EACH |
| 10 | Glass for Drinking Water 280 ml; Broad Sahpe; Brand: Toyo or Equivalent | 100.00 EACH |
| 11 | Dish Washing Soap Long Bar; 460 gm; As per approved sample. | 50.00 EACH |
| 12 | Broom 300gm; Soft; As per approved sample. | 400.00 EACH |
| 13 | Wiper For Floor; Mosi by Maya Plus or Equivalent | 100.00 EACH |
| | NOTE: -Samples are mandatory for quality approval. -Order is subject to approval of samples of all items. | |

Terms & Conditions :



Request For Quotation

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.