



RFQ

Description : Supply of Cleaning & General Items
Date of Issue : August 15, 2016
Date of Submission of Quotation : August 17, 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.	Air Freshener Spray Volume: 300 ml, Assorted Fragrances Brand: Lotion Perfect or equivalent	80 units
2.	Air Freshener Cube Assorted Fragrances, Brand: Roomi or equivalent	400 units
3.	Mop Pad with Iron Rod Complete Set, Brand: Maya Mosi or equivalent	30 units
4.	Phenyl Balls Packing: 200 grams	50 packets
5.	Glass Cleaner Packing: 10 litre can, Brand: KIWI Glint or equivalent	8 cans
6.	Dishwashing Powder Packing: 450 grams, Brand: Vim or equivalent	200 packets
7.	Electric Tape (PVC Tape) Colour: Red & Black, Brand: Osaka or equivalent	12 units
8.	Battery Cell Type: AA, Brand: Energizer or equivalent	400 units

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.