

Description

Date of Issue Date of Submission of Quotation Place of Delivery

Contact Person & Telephone

Request For Quotation

- : RFQ-000337 MAINTENANCE & SERVICE OF FIRE ENGINE.
- : 18 Apr 2022
- : 21 Apr 2022 12:00:00 AM
- : IBA Karachi, Main Campus, Karachi
- : Purchase Department, IBA Main Campus, University Road, Karachi. 021-38104700 Extension : 2153

Sr#	Description	Quantity + UOM
1	Engine Oil Delo 500 For Fire Engine Periodic Maintenance of Fire Engine Model No: FD -RW-6T-268 Fire Driver Diesel Engine 268Hp	24.00 LITER
2	Oil Filter For Fire Engine Periodic Maintenance of Fire Engine Model No: FD -RW-6T-268 Fire Driver Diesel Engine 268Hp	2.00 EACH
3	Fuel Filter Diesel Filter/Fuel Filter For Fire Engine Periodic Maintenance of Fire Engine Model No: FD -RW-6T-268 Fire Driver Diesel Engine 268Hp	2.00 EACH
4	Air Filter Air Element/Air Filter For Fire Engine Periodic Maintenance of Fire Engine Model No: FD -RW-6T-268 Fire Driver Diesel Engine 268Hp	1.00 EACH
5	Service Charges Servicing & Calibration Of Ignitors A physical Visit is necessary before submitting a quotation Periodic Maintenance of Fire Engine Model No: FD -RW-6T-268 Fire Driver Diesel Engine 268Hp	6.00 EACH

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 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.



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