



## RFQ

Description : Provide & Supply of Paint Items  
Date of Issue : May 30, 2017  
Date of Submission of Quotation : June 5, 2017 @ 10:00 am  
Place of Delivery : IBA, Main Campus  
Contact Person & Telephone : Mr. Amir Zain (Purchase Executive)  
021-38104700 (Ext. 2152)

Sr. #	Description	Hue / Colour	Brand	Packing	Quantity
1.	<b>Weather Shield Paint</b>	Brilliant White	ICI	18 Litre Drum	20 Drums
2.	<b>Matt Enamel</b>	Brilliant White		18 Litre Drum	20 Drums
3.	<b>Matt Enamel</b>	Antique White		18 Litre Drum	10 Drums
4.	<b>Water Based Matt Finish</b>	Lavender White		18 Litre Drum	10 Drums
5.	<b>SPD Smooth Emulsion</b>	Brilliant White		18 Litre Drum	10 Drums
6.	<b>Oil Paint - Finishing</b>	White		3.64 Litre Gallon	15 Gallons
7.	<b>Oil Paint - Finishing</b>	Signal Red 5800		3.64 Litre Gallon	15 Gallons
8.	<b>Oil Paint - Finishing</b>	Jet Black		3.64 Litre Gallon	15 Gallons
9.	<b>Oil Paint - Finishing</b>	Golden Yellow		3.64 Litre Gallon	15 Gallons
10.	<b>Oil Paint - Finishing</b>	Red Oxide FCT		3.64 Litre Gallon	15 Gallons
11.	<b>Wall Putti Filling</b>	-		6 Kg Gallon	15 Gallons

### Terms & Conditions:

1. Sales tax registration certificate with last month return copy (FBR and / or SRB) must be provided at the time of submission of quotation.
2. Material of this order is subject to final inspection at the time of delivery.
3. 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.
4. Payment will be made through crossed cheque after the receipt of the bill and delivery of the above item.
5. General Sales Tax will be paid on applicable items only.
6. Liquidity damage at the rate of 2% per month on actual will be imposed on delayed delivery.
7. The rate / item cost is final and no change what so ever will be accepted.
8. Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.
9. Competent Authority reserves the right to change / alter / remove any item or article or reduce / enhance quantity without assigning any reason.
10. Invoice, Purchase Order & Delivery Challan should be submitted to Finance Department.
11. Advance Payment subject to Bank Guarantee preferably National Bank of Pakistan.
12. No subletting in any case / item / form will be allowed.
13. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
14. Stamp duty 0.25% for goods against total value of Purchase Order will be levied accordingly.
15. 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.