

Request for Quotation

(Goods)

Description : 0131-0115 - Cleaning Items

Date of Issue : 7-Dec-17 09:52 AM

Date of Submission of Quotation : 12-Dec-2017 02:30 PM

Place of Delivery : IBA, Stores, Main Campus, University

Road, Karachi.

Contact Person & Telephone : Purchase Department, IBA Main

Campus, +922138104700, Ext 2150,

2152

| Sr# | Description | Item Specification | Quantity |
|-----|-------------------------------|--|----------|
| 1 | ROOM AIR FRESHENER AEROSOL | Volume: 300 ml Assorted English Fragrances (including Rose, Jasmine & Lavender) Brand: Perfect or equivalent | 192 |
| 2 | AIR FRESHENER CUBE | Assorted Fragrances Brand: Roomi or equivalent | 420 |
| 3 | DUSTING CLOTH | Size: 36" x 30", Plain Fabric (A Quality) As per sample | 350 |
| 4 | MOP WITH IRON ROD | Complete Set Brand: Maya Mosi or equivalent | 18 |
| 5 | WIPER FOR GLASS CLEANING | Brand: Royal or Equivalent | 6 |
| 6 | WIPER FOR FLOOR CLEANING | Long Iron Rod Brand: Maya Plus Mosi or equivalent | 6 |
| 7 | DISH-WASHING POWDER | Packing: 450 grams bag Brand: Vim or Max or equivalent | 108 |

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.



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- 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 should be submitted to Purchase & Stores 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.