

Request For Quotation

Description : RFQ-000920 - Signage Alucobond for Martin

Dow Health Care

Date of Issue : 4 May 2023

Date of Submission of Quotation : 8 May 2023 12:00:00 AM

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

Karachi.

Contact Person & Telephone : Purchase Department, IBA Main Campus,

University Road, Karachi.

021-38104700 Extension: 2153

| Sr# | Description | Quantity + UOM |
|-----|---|----------------|
| 1 | Signage | 1.00 EACH |
| | S.S Signage Alucobond 4 mm with Alphabets; 30"x30"; Maroon; AlucoBond; | |
| | Supply and installation of signage: | |
| | Alucobond 4mm | |
| | Colour: Maroon | |
| | Size: 30"x30" | |
| | Alphabets and logo size: | |
| | H= 8" each approx. (ss304 or MS) | |
| | T= 1" | |
| | Colour: silver for SS | |
| | white for MS. | |
| | Center line : 1"x1". | |
| | Frame: 1"x1" – 20 gauged with necessary approved LED lighting system | |
| | inside Alphabets and logos with electric connection etc complete in all | |
| | respect. | |

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.
- $12. \, Stamp \, \, Duty \, 0.25\% \, for \, Goods \, against \, total \, value \, of \, Purchase \, Order \, will \, be \, levied \, accordingly.$