

## **Request for Quotation**

(Goods)

Description : 0953-0474 - Cleaning Items

Date of Issue : 13-Jul-2018 04:33 PM Date of Submission of Quotation : 18-Jul-2018 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, 2112

| Sr# | Description               | Item Specification     | Quantity |
|-----|---------------------------|------------------------|----------|
| 1   | DISH WASHING POWDER       | Weight: 450 grams      | 200      |
|     |                           | Brand: Vim / Max /     |          |
|     |                           | Equivalent             |          |
| 2   | SCOTCH BRITE              | Regular                | 150      |
|     |                           | Brand: 3M or           |          |
|     |                           | Equivalent             |          |
| 3   | WASHING POWDER            | Weight: 90 grams       | 300      |
|     |                           | Brand: Surf Excel or   |          |
|     |                           | Equivalent             |          |
| 4   | DUSTING CLOTH             | Size: 36" x 30"        | 300      |
|     | As per Sample             | Plain Fabric (A-       |          |
|     |                           | Quality)               |          |
| 5   | FLY & INSECT KILLER SPRAY | Brand: Mortein         | 100      |
|     | VOLUME: 400 ML            | Naturgard / Mortein    |          |
|     |                           | Insta / Equivalent     |          |
| 6   | TOILET SOAP               | Weight: 100 grams      | 36       |
|     |                           | Brand: Tibet / Capri / |          |
|     |                           | Equivalent             |          |

## **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 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



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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.