

Request For Quotation

Description : RFQ-001132 - Fire & Safety Equipments

Date of Issue : 24 Aug 2023

Date of Submission of Quotation : 31 Aug 2023 6:00:00 PM

Place of Delivery : IBA Karachi, Main Campus,

Karachi

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

University Road, Karachi.

PAK

02138104700 Extension : 2154

Sr#	Description	Quantity + UOM
1	Axe Fiberglass Handle; Standard;	4.00 EACH
2	Hammer Harden Sledge Hammer Fiberglass Handle; 12LB;	2.00 EACH
3	Fire Resistant Gloves Aluminium foil, Fiber Glass coating fire resistant; Silver; TwoFingers;	4.00 EACH
4	Fire Blanket Glass Fabric Fire Blanket; 6'x6';	6.00 EACH
5	Rappelling Rope Tactical rappelling rope; 11mm; roll;	2.00 EACH
6	Safety Harness Full body safety harness;	3.00 EACH
7	Bolt Cutter 14";	1.00 EACH
8	Bolt Cutter 42";	1.00 EACH
9	Fire Protection Mask Aluminium foil respirator smoke mask;	6.00 EACH
	NOTE: Please mention the brand of each item. A sample may be required for approval of each item.	

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.