

Description

Date of Issue Date of Submission of Quotation Place of Delivery

Contact Person & Telephone

Request For Quotation

- : RFQ-001481 Plant room's all pipelines, Service & Maintenance Works
- : 26 Dec 2023
- : 1 Jan 2024 6:00:00 PM
- : Stores, IBA Main Campus, University Road, Karachi.
- : Purchase Department, IBA Main Campus, University Road, Karachi. PAK 02138104700 Extension : 2154

Sr#	Description	Quantity + UOM
1	Oil Paint 3.64 Liter; Sky Blue; BRAND; ICI PAINT or Equivalent./ 3.64 LITERS	2.00 DRUM
2	Oil Paint Paint Gallon; 3.64 Liter; Dark Green; BRAND; ICI PAINT or Equivalent./ 3.64 LITERS	2.00 DRUM
3	Oil Paint Paint Gallon; 3.64 Liter; Smoke Grey; BRAND; ICI PAINT or Equivalent./ 3.64 LITERS	5.00 DRUM
4	Oil Paint 3.64 Liter; Off White; BRAND; ICI PAINT or Equivalent./ 3.64 LITERS	3.00 DRUM
5	Float Valve Brass; 2"; ; ;	4.00 EACH
6	Handle Valve PVC , Steelex Brand; 2"; or Equivalent	8.00 EACH
7	Oil Paint 3.64 Liter; Blue;	2.00 DRUM
8	Oil Paint 3.64 Liter; LightGreen;	2.00 DRUM
9	Oil Paint Epoxy Paint EPILUX-4 ENAMEL; 4 Liter; Smoke Grey; or Equivalent	3.00 DRUM

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.