



Request For Quotation

Description	: RFQ-002969 - Supply of Chiller Chemicals /Solutions Jul25
Date of Issue	: 31 Jul 2025
Date of Submission of Quotation	: 5 Aug 2025 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	<p>Lithium Molybdate Concentration 20%; ; ; The vendor will provide for each report: Vendor will provide the following for each report.</p> <p>1.Fresh shipment would be preferable... 2.MSDS sheet (Material Safety Data Sheet)... 3.COA (Certificate of analysis)... 4.BL date of shipment... 5.Ratified copy of authentic laboratory report of entire chemicals....</p> <p>SUMMARY: Certificate of Analysis (CoA) – A document detailing the quality and composition of the product, including test results. Material Safety Data Sheet (MSDS) – Information on the handling, storage, and hazards of the material. PCSIR Report – A report from the Pakistan Council of Scientific and Industrial Research, likely verifying product standards and quality.</p>	10.00 KG
2	<p>Octyl Alcohol Concentration 99%; ; ; Vendor will provide the following for each report.</p> <p>1.Fresh shipment would be preferable... 2.MSDS sheet (Material Safety Data Sheet)... 3.COA (Certificate of analysis)... 4.BL date of shipment... 5.Ratified copy of authentic laboratory report of entire chemicals....</p> <p>SUMMARY: Certificate of Analysis (CoA) – A document detailing the quality and composition of the product, including test results. Material Safety Data Sheet (MSDS) – Information on the handling, storage, and hazards of the material. PCSIR Report – A report from the Pakistan Council of Scientific and Industrial Research, likely verifying product standards and quality.</p>	10.00 LITER

Terms & Conditions :



Institute of
Business Administration
Karachi

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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/item cost is final, and no change whatsoever will be accepted.
7. Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.
8. IBA reserves the right to accept or reject any quotation without assigning any reason thereof.
9. IBA reserves the right to change/alter/remove any item or article or reduce/enhance quantity without assigning any reason.
10. IBA also reserves the right to issue a Purchase Order for any single item to different lowest responsive bidders or for all the items to any lowest responsive bidder.
11. Invoice/Bill to be submitted to Purchase Department.
12. Advance Payment subject to Bank Guarantee.
13. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates/denominations of the Purchase Order.
14. Stamp Duty 0.35% for Goods against total value of Purchase Order will be levied accordingly.