



## Request For Quotation

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| <b>Description</b>                     | : <b>RFQ-000618 - Plumbing Items for Geyser - NGH</b>   |
| <b>Date of Issue</b>                   | : <b>4 Nov 2022</b>   |
| <b>Date of Submission of Quotation</b> | : <b>9 Nov 2022 12:00:00 AM</b>   |
| <b>Place of Delivery</b>               | : Stores, IBA Main Campus, University Road, Karachi.  |
| <b>Contact Person &amp; Telephone</b>  | : Purchase Department, IBA Main Campus, University Road, Karachi.<br>021-38104700<br>Extension : 2153 |

| Sr# | Description  | Quantity + UOM |
|-----|--|----------------|
| 1   | PPR Elbow<br>1"; Brand: Minhas or Equivalent                             | 36.00 EACH     |
| 2   | PPR Tee<br>1"; Brand: Minhas or Equivalent                               | 12.00 EACH     |
| 3   | Handle Valve<br>Brass, Kitz Brand; 1"; Brand: Kitz or Equivalent         | 12.00 EACH     |
| 4   | PPR End Cap<br>1"; Brand: Minhas or Equivalent                           | 12.00 EACH     |
| 5   | Safety Valve<br>for Geyser; 1";  | 12.00 EACH     |
| 6   | PPR Bush<br>1"; Type : Male<br>Brand: Minhas or Equivalent               | 24.00 EACH     |
| 7   | PPR Bush<br>1"; PPR BUSH<br>TYPE: FEMALE<br>Brand : Minhas or Equivalent | 18.00 EACH     |
| 8   | PPR Pipe<br>1"; PPR PIPE<br>DIA: 1"<br>BRAND: MINHAS or Equivalent       | 350.00 FEET    |
| 9   | Pipe Nipple<br>1"; ; G.I; Brand: IIL or equivalent<br>MAterial: G.I      | 12.00 EACH     |
| 10  | Barrel Nipple<br>1"; ; G.I;  | 12.00 EACH     |
| 11  | Non Return Valve<br>1"; brass;   | 12.00 EACH     |
| 12  | G.I Tee<br>; 1"; ; ;   | 10.00 EACH     |
| 13  | G.I Union<br>1";   | 18.00 EACH     |
| 14  | PPR Socket<br>32#; 1"; Brand: Minhas or equivalent                       | 24.00 EACH     |

**Terms & Conditions :**



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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 of item cost is final and no change whatsoever will be accepted.
7. Government tax(es), levies and charge(s) will be charged at actual as per SRO.
8. Competent Authority reserves the right to change/ alter/ remove any item or article or reduce/ 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 of denomination of Purchase Order.
12. Stamp Duty 0.25% for Goods against total value of Purchase Order will be levied accordingly.