



Request For Quotation

Description	: RFQ-004074 - Store Items - 347 (Cleaning Items)
Date of Issue	: 14 Oct 2026
Date of Submission of Quotation	: 16 Oct 2026 5:00:00 PM
Place of Delivery	: Stores, IBA Main Campus, University Road, Karachi.
Contact Person & Telephone	: Purchase Department, IBA Main Campus, University Road, Karachi. PAK 02138104700 Extension : 2154

Sr#	Description	Quantity + UOM
1	Air Freshener Spray Assorted Fragrances; 300ml; Long Bottle; Perfect or Equivalent	650.00 EACH
2	Air Freshener Block 28 grams; Tablet; Roomi or Equivalent	3,000.00 EACH
3	Phenyl Balls 200 grams; Colourful Packet; Roomi or Equivalent	200.00 EACH
4	Battery Cell AA; Green; Super Heavy Duty; Toshiba or Equivalent	6,000.00 EACH
5	Battery Cell AAA; Super Heavy Duty; Toshiba or Equivalent	3,000.00 EACH
6	Sutli Plastic; 500 grams; Bundle; Good Quality	50.00 ROLL
7	Toilet Soap 85 grams bar; Dettol or Equivalent	50.00 EACH
8	Metal Polish Hi Speed Brass polish; 200 ml; Kiwi, Brasso or Equivalent NOTE: -Samples are mandatory for quality approval. -Order is subject to approval of samples of all items.	20.00 EACH

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/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.