

Request for Quotation (Goods)

Description : 0078-0032 - Polish Materials
Date of Issue : 1-Nov-17 10:05 AM
Date of Submission of Quotation : 8-Nov-2017 11:30 AM
Place of Delivery : IBA, Stores, Main Campus, University Road, Karachi.
Contact Person & Telephone : Purchase Department, IBA Main Campus, +922138104700, Ext 2150, 2152

Sr #	Description	Quantity
1	CHANDRA'S (in Kgs) Best Quality	3
2	THINNER (in Litres) Packing: 10 Litre Can Best Quality	20
3	FILLING PATTI SETS Best Quality	2
4	SPIRIT (in Litres) Packing: 5 Litre Gallon Best Quality	10
5	MALMAL CLOTH FOR POLISHING Best Quality	24
6	COTTON (BUNDLE) Best Quality	24
7	LACKDANA FOR POLISHING (in Kg) Best Quality	1
8	AMBER COLOR BLUE BIRD, 400 GRAMS	2
9	7-CF WAX (POLISHING SPRAY) 450 ML BOTTLE	4
10	EMERY PAPER # 120	12
11	EMERY PAPER # 220	12
12	EMERY PAPER # 320	12
13	MARIES OIL COLOR TUBE PACKET Colour: Brown, Code # 687	2
14	MARIES OIL COLOR TUBE PACKET	2



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	Colour: Black, Code # 794	
15	MARIES OIL COLOR TUBE PACKET Colour: White, Code # 687	2

Terms & Conditions:

1. Sales tax registration certificate with last month return copy (FBR and / or SRB) must be provided at the time of submission of quotation.
2. Material of this order is subject to final inspection at the time of delivery.
3. 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.
4. Payment will be made through crossed cheque after the receipt of the bill and delivery of the above item.
5. General Sales Tax will be paid on applicable items only.
6. Liquidity damage at the rate of 2% per month on actual will be imposed on delayed delivery.
7. The rate / item cost is final and no change what so ever will be accepted.
8. Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.
9. Competent Authority reserves the right to change / alter / remove any item or article or reduce / enhance quantity without assigning any reason.
10. Invoice, Purchase Order & Delivery Challan should be submitted to Finance Department.
11. Advance Payment subject to Bank Guarantee preferably National Bank of Pakistan.
12. No subletting in any case / item / form will be allowed.
13. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
14. Stamp duty 0.25% for goods against total value of Purchase Order will be levied accordingly.
15. IBA, also reserve the right to issue Purchase Order for any single items to different lowest responsive bidders or issue Purchase Order for all the items to any lowest responsive bidder.