

Request For Quotation

Description : RFQ- Supply of Diesel Annual Basis

Date of Issue : 04 Jul 2023

Date of Submission of Quotation : 10 Jul 2023 6:00:00 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: 2153

Sr#	Description	Annual Approximate Quantity + UOM
1	<p><u>Supply of Petroleum Products (diesel/petrol) as required by IBA.</u></p> <p>(a)-The supplier will provide the Diesel to IBA designated vehicles and fuel tanks in campuses</p> <p>(b)- Supply Range must be from 20 liters cans to 3500-, 4000-, 8000- and 10000-liters tank/lorry.</p> <p>(c)-Prices will be modified as per the OGRA approved rates</p> <p>(d)-Delivery Vehicles must have installed electronic dispensing machines to ensure the quantity & quality of diesel</p> <p>(e)-Diesel quantity & quality checkup randomly will be responsibility of the vendor.</p> <p>(f)-Vehicles must be safe as per the required standards for decanting of diesel/fuel supply.</p> <p>(g)-Supply must be after confirmation in written within 4 hours if required.</p> <p>(h)-Must mention the discounted rates separately in addition to the OGRA prices.</p> <p>(i)-Delivery location: IBA Main Campus, Karachi University & Hostels IBA City Campus, Garden Kiyani Road</p> <p>(j)-Rate running agreement for one year</p> <p>s</p> <p>The Supplier will charge supplies & services as per the prevailing Government rate.</p>	60,000.00 Liters

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.