

Request For Quotation

Description : RFQ-002204 - RO plant membrane & filter

media

Date of Issue : 19 Sep 2024

Date of Submission of Quotation : 25 Sep 2024 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: 2154

Sr#	Description	Quantity + UOM
1	Water Membrane DuPont USA Brackish Water Membrane BW-30-400; 8"x40"; Brand: So-Safe or Equivalent	1.00 EACH
2	Activated Carbon 0.5-1.5 mm; Brand: So-Safe or Equivalent	50.00 KG
3	Gravel 8-12 mm; Brand: So-Safe or Equivalent	100.00 KG
4	Silica Sand 0.5-1.5mm; Brand: So-Safe or Equivalent	150.00 KG
5	Service Charges	1.00 EACH
	SST 15% Charge on Service	

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.
- $12. \, Stamp \, \, Duty \, 0.35\% \, for \, Goods \, against \, total \, value \, of \, Purchase \, Order \, will \, be \, levied \, accordingly.$