

Date of Submission of Quotation

Contact Person & Telephone

Description

Date of Issue

Place of Delivery

Request For Quotation

- : RFQ-000950 Paint Materials
- : 15 May 2023
- : 22 May 2023 6:00:00 PM
- : IBA Karachi, Main Campus, Karachi
- : Purchase Department, IBA Main Campus, University Road, Karachi. PAK 02138104700 Extension : 2154

Sr#	Description	Quantity + UOM
1	Matt Emulsion Paint Water Based; 18 Litre; Ash White; Drum;	6.00 EACH
2	Distemper Paint Emulsion; 14.56 Lite; White; Drum;	3.00 EACH
3	Wall Putty 30KG; White;	4.00 DRUM
4	Paint Brush Universal Brand; 4"; Black; Brush 4" Double 999 Universal Paint or Equivalent	12.00 EACH
5	Paint Brush 3"; Brush 3" Double 999 Universal Paint or Equivalent	12.00 EACH
6	Paint Roller for distemper, Universal Brand; 10"; White; Paint Roller 10" Universal or Equivalent	6.00 EACH
7	Paint Roller Tray Plastic;	6.00 EACH
8	Emery Paper SAND PAPER; 120;	72.00 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 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.