

Date of Submission of Quotation

**Contact Person & Telephone** 

Description

Date of Issue

**Place of Delivery** 

## **Request For Quotation**

- : RFQ-002956 SIEMENS GEN 135KVA SERVICE REQUIRED.
  : 25 Jul 2025
- : 29 Jul 2025 12:00:00 AM
- : Stores, IBA Main Campus, University Road, Karachi.
- : Purchase Department, IBA Main Campus, University Road, Karachi. 021-38104700 Extension : 2153

Sr#	Description	Quantity + UOM
1	Oil Filter For 135 KVA Gen Set; 51230; Model & Brand: W 962 MANN FILTER MADE IN GERMANY	2.00 EACH
2	Fuel Filter For 135 KVA Gen Set; 901-248; As per the approved Sample Brand: Fleet Guard or Perkins	2.00 EACH
3	Engine Oil Delo 500 For Fire Engine; Delo 500 ( genuine ) or Equivalent	24.00 LITER
4	Air Filter For 135 KVA Gen Set; 901-515; Brand & Model : AF 4060 FLEETGUARD or Equivalent	2.00 EACH
5	Service Charges Includes Labor, Transport, Note: Site visit is must Site: IBA City Campus, POC: Mr Qamar Uddin sb	1.00 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.