

Request For Quotation

Description : RFQ-001759 - General Supplies

Date of Issue : 26 Mar 2024

Date of Submission of Quotation : 3 Apr 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	Gardening Pipe Rubber; 1-1/4";	300.00 FEET
2	Rubber Door Mat 18"x30"; Black;	80.00 EACH
3	Mainhole Cover Fiber Manhole Cover (Vehicle Load); 1'x1';	12.00 EACH
4	Mainhole Cover Fiber Manhole Cover (Vehicle Load); 1.5'x1.5';	12.00 EACH
5	Mainhole Cover Fiber Manhole Cover (Vehicle Load); 2' x 2'; Square;	12.00 EACH
6	Dustbin Pedal Plastic Dustbin, Non-Wheelie; 100 Liters; Grey&Yelow	6.00 EACH
7	Iron 12 volt – 200W Tripping Control Thermostat; White; Panasonic	2.00 EACH
8	Cloth Drying Stand 75.6inches (length)*22" (width) *26" (height); Foldable;	3.00 EACH
9	Iron Stand 46" (length) * 19 (width) * 32(height) Adjustable; Heavy Duty;	2.00 EACH
10	Water Sprinkler System With Tripod, 11550;	2.00 EACH
11	Wash Basin Mixer Classy Single Lever Sink Mixer; Chrome;	2.00 EACH
12	Wash Basin Size: 550x420x140mm,; White; ZARTB105; Zilver Wash Basin With Pedestal Single tap hole Fixing with back to wall	1.00 EACH
13	Lawn Mower Manual, 16" Blade;	1.00 EACH
	NOTE: Please share the Make/Model # of the item(s) with the quotation. Provide a sample picture where necessary.	

Terms & Conditions:



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Leadership and Ideas for Tomorrow

- 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.