

## **House Building Finance Company Limited**

## REQUEST FOR QUOTATION (Supply of Goods)

RFQ Reference No.	HBFC/HOK/GSD/RFQ/0015		
Description	Procurement of Pedestal Fans		
Date of Issue	April 28,2020		
<b>Date of Submission of Quotations</b>	April 30,2020 before 11:00am		
Place of Delivery	Head Office: 3 <sup>rd</sup> Floor, Finance & Trade Center, Shahrah-e-Faisal, Karachi.		
Contact Person & Telephone	Mr. Muhammad Asif		

S. No.	Item Specification / Description	Quantity Required	Unit	Remarks
1	Pedestal Fans ( Pak Louvre or equivalent)	30		-

## **General Terms & Conditions:**

- 1. Sales and Income tax registration number must be provided and written on the quotation.
- 2. Material of this order is subject to final inspection at the time of delivery.
- 3. HBFC reserve the right to cancel any or all the above items if material is not found in accordance with the specification or if the delivery is delayed.
- 4. Payment will be made through Crossed Cheque / Pay Order after the receipt of the bill / invoice and delivery of the above item.
- 5. General Sales Tax will be paid on applicable items only as per relevant authorities requirements.
- 6. Penalty at the rate of 5% per month on actual cost will be imposed on delayed delivery.
- 7. The rate / item cost will be final and no change what so ever will be accepted.
- 8. Government Taxes, Levies and charges will be charged at actual as per rules.
- 9. HBFC reserves the right to change / alter / remove any item or article or reduce / enhance quantity according to PPRA Rules.
- 10. Invoice should be submitted to General Services Department, Head Office, HBFC.
- 11. No advance shall be paid. 100% payment will be made after successful completion of assignment
- 12. No subletting in any case / item / form will be allowed.
- 13. Certificate of genuine / originality will be provided by the supplier, where necessary.
- 14. The items / equipment shall have to be delivered within a period of **07 working days** from the date of issuance of Purchase Order.
- 15. Transport, Cartage and labor will be responsibility of supplier.

-Sd-Manager Procurement - GSD