Korangi Fisheries Harbour Authority

Admin Department

REQUEST FOR QUOTATION

SUBJECT: SUPPLY OF JANITORIAL ITEMS

S .No	Description	Quantity	Rate	Total Amount
1	Supply Of Dish washing Powder 500gm of (Vim, Max, Sufi safon Or Equivalent)	24 Packets		
2	Supply Of Dish washing Liquid 500ml (Vim, Max, Sufi safon Or Equivalent)	24 Nos		
3	Supply Of Hand Wash 500ml (Dettol, Lifebuoy, Or Equivalent)	50 Bottles		
4	Supply Of Kentucky Mop With Steel Rod, (SIR Enterprises, Rahman Cleaning Textile Or Equivalent)	12 Nos		
6	Supply Of Kentucky Mop Refill (SIR Enterprises, Rahman Cleaning Textile Or Equivalent)	60 Piece		
7	Supply Of Phenyl 3000ml (Fini Panda Perfumed, Goodbye White Phenyl Or Equivalent)	60 Bottles		
8	Supply Of Air Freshener 300ml (Perfect, Nozomi Or Equivalent)	60 Nos		
9	Supply Of Tissue Roll Large (Rose Petal, Sateen Soft Or Equivalent)	60 Nos		
10	Supply Of Tissue Box 150 pulls (Rose Petal, Sateen Soft, Cool n Cool Or Equivalent)	48 Nos		
11	Supply Of Coconut stick broom(Jharu) (Diamond KB or Equivalent)	150 Nos		
12	Supply Of Grass Broom (Phool Jharu)(999 Brand Natural Grass Broom or Equivalent)	50 Nos		
13	Supply Of Soap 175gm (Lux, Palmolive Or Equivalent)	25 Nos		
14	Supply Of Insect Killer Spray 300ml (Morten, Kingtox Or Equivalent	36 Nos		
15	Supply Of Surf 500gm (Excel, Ariel Or Equivalent)	40 Packets		

16	Supply Of Scrub Sponge & Steel wire Sponge (Scotch Brite, Spontex Or Equivalent	24 Nos		
17	Supply Of Cotton Cloth Duster 12" x 12" (Duster Group Or Equivalent	100 Nos		
18	Supply Of Toilet Cleaner Liquid 900ml (Harpic, Domex Or Equivalent	24 Nos		
19	Supply Of Pure Plastic Bucket 20 ltr With Mug (Appollo Houseware, Millat Plastics Or Equivalent	03 Nos		
20	Supply Pure Plastic Dustbin (Small Size) (Phoenix Homeware, Alamgir Store Or Equivalent)	03 Nos		
21	Supply Of Washroom Cleaning Bleach 500ml (Domestos, Atlantis Chemical Industries Or Equivalent)	48 Nos		
22	Supply Of Cleaning Acid for Toilet Cleaner and Drain Opener (Tyfon, Good Bye Or Equivalent)	40 Liters		
Total Amount including all taxes.				

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. Liquidity damage at the rate of 2% per day on actual will be imposed on delayed delivery.
5. The rate/item cost is final, and no change whatsoever will be accepted.
6. Government tax(es), income tax, GST, etc, levi(es) and charge(s) will be charged as per FBR Rules and Regulations.
7. KoFHA reserves the right to accept or reject any quotation without assigning any reason thereof.
8. KOFHA reserves the right to change/alter/remove any item or article or reduce/enhance quantity without assigning any reason.
9. Invoice/Bill to be submitted to Manager (Admin), KoFHA.
10. No Advance Payment will be made.
11. Delivery time 7 days from issuance of P.O.
12. Sample of each item must be provided for approval before final delivery.

MANAGER ADMINISTRATION
Korangi Fisheries Harbour Authority
Ministry of Maritime Affairs
Government of Pakistan