



## Request For Quotation

<b>Description</b>	<b>: RFQ-000777 - Polishing Items - MC</b>
<b>Date of Issue</b>	<b>: 22 Feb 2023</b>
<b>Date of Submission of Quotation</b>	<b>: 27 Feb 2023 6:00:00 PM</b>
<b>Place of Delivery</b>	: Stores, IBA Main Campus, University Road, Karachi.
<b>Contact Person &amp; Telephone</b>	: Purchase Department, IBA Main Campus, University Road, Karachi. PAK 02138104700 Extension : 2154

Sr#	Description	Quantity + UOM
1	Thinner Gallon; 10 Liter; Thinner (In Gallon) required UOM: Gallon Total Qty: 50L Packing of 10L Gallon each	5.00 GALLON
2	Spirit Gallon; 10 Liter; Spirit required for polishing work.  Volume: In Litres Quantity: 30L (10 Gallon each)	3.00 EACH
3	Cotton Waste Cotton waste for polishing work. Best Quality	48.00 EACH
4	Malmal Cloth Roll, fine quality; 100 meter; White; Thaan; Malmal Cloth for polish work. UOM: Metres Quantity: 100 Metres (In Thaan)	2.00 THAAN
5	Color Powder packet; 400 gram; Amber;	12.00 EACH
6	Color Powder packet; 400 gram; Kajal;	12.00 EACH
7	Color Powder packet; 400 gram; Sindoor; Sindoor Color for polish work. Packing of 400/500 gram each.  Required Qty: 1 Kg (2 Packets of 400/500 gram)	1.00 EACH
8	Color Powder packet; 400 gram; Yellow;	12.00 EACH
9	Color Powder packet; 400 gram; Zinc;	12.00 EACH
10	Color Powder packet; 400 gram; Red Oxide;	36.00 EACH
11	Chandras for polish work; Chandras required for polish work. UOM: Kg Total Qty: 10 Kg	10.00 EACH



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12	Emery Paper SAND PAPER; 100; Emery Paper No. 100 Chaand Tara Brand or equivalent, Size 10" x 9"	100.00 EACH
13	Emery Paper SAND PAPER; 120; Emery Paper No. 120 Chaand Tara Brand or equivalent, Size 10" x 9"	100.00 EACH
14	Lackdana best quality; Golden; Lackdana required for Polish UOM: Kg Color: Golden Total Qty: 05 Kg	10.00 KG

### 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.