



Request For Quotation

Description : RFQ-003770 - Hardware Materials

Date of Issue : 2 Jun 2026

Date of Submission of Quotation : 5 Jun 2026 5:00:00 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	Adhesive Bond 4 Liter; Cementex Solution or Equivalent	4.00 EACH
2	Wooden Glue White; Glue 1Kg Mowilith or Equivalent	20.00 EACH
3	Drawer Lock 3/4"; KHAS or Equivalent	144.00 EACH
4	Steel Nail 2"; Good Quality	5.00 PACKET
5	Steel Nail 1.5"; Good Quality	5.00 PACKET
6	Steel Nail 1"; Good Quality	3.00 PACKET
7	Screw Drywall; 5/8" 4#; Black; Good Quality	12.00 BOX
8	Screw Drywall; 3/4" 6#; Black; Drywall; Good Quality	5.00 BOX
9	Screw Drywall; 5/8 6#; Black; Good Quality	12.00 BOX
10	Wooden Nail With Head (Iron); 1" 17#; Unit consider as per KG	5.00 EACH
11	Wooden Nail Without Head (Iron); 2" 15#; Unit consider as per KG	5.00 EACH
12	Wooden Nail With Head (Iron); 1.5" 17#; Unit consider as per KG	5.00 EACH
13	Aluminium Sheet 1mm Gauge with 2' Width; Good Quality	100.00 FEET
14	Door Closer KHAS ITALTECNO 632 or Equivalent	50.00 EACH
15	Formica Sheet 4' x 8'; White; Glossy; Good Quality	10.00 EACH
16	Formica Sheet 4' x 8'; Off White; Textured; Good Quality	15.00 EACH



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17	Wooden Back Sheet 4mm; 4x8ft; Plane sheet Good Quality	10.00 EACH
18	Wooden Back Sheet 4mm; 4x8ft; Good Quality	10.00 EACH
19	Wooden Back Sheet 4mm; 4x8ft; Good Quality	10.00 EACH
20	Soft Board Sheet For Notice Board; 4'x8'x0.5"; light brwn; Good Quality NOTE: -Samples are mandatory for quality approval. -Order is subject to approval of samples of all items.	10.00 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.