



Request For Quotation

Description : **RFQ-001697 - Polish Material for General Maintenance**

Date of Issue : 26 Apr 2024

Date of Submission of Quotation : 29 Apr 2024 09:00:00 AM

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 | Paint Brush 3"; For Distemper purpose and brand should be Universal or Equivalent | 15.00 EACH |
| 2 | Thinner Gallon; 3.64 Liter; | 15.00 GALLON |
| 3 | Spirit Gallon; 10 Liter; Consider Each as Gallons . | 3.00 EACH |
| 4 | Chandras for polish work; The unit should be in Kg instead of Each | 10.00 EACH |
| 5 | Lackdana best quality; Golden; Provide & Supply Seedlac / Lakh Dana, Triple Wash Seedlac Indian Golden, Good Quality for wood polish work. | 10.00 KG |
| 6 | Cotton Waste | 48.00 EACH |
| 7 | Malmal Cloth Roll, fine quality; 100 meter; White; Thaan; | 1.00 EACH |
| 8 | Emery Paper SAND PAPER; 100; | 100.00 EACH |
| 9 | Emery Paper SAND PAPER; 120; | 100.00 EACH |
| 10 | Emery Paper SAND PAPER; 220; | 50.00 EACH |
| 11 | Lacquer Shine, Bucket; 3.64 Liter; Brand should be of ICI or Equivalent | 2.00 EACH |
| 12 | Varnish Bucket; 4 Liter; | 2.00 EACH |
| 13 | Paint Roller for distemper, Universal Brand; 10"; White; Shall be used for Oil Matt & brand should be Universal All Rounder or Equivalent | 15.00 EACH |
| 14 | Lacquer Matt, Bucket; 4 Liter; Brand should be of ICI or Equivalent | 2.00 EACH |
| 15 | Paint Brush Universal Brand; 4"; Black; For Distemper purpose and brand should be Universal or Equivalent | 15.00 EACH |



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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.