

Request For Quotation

Description : RFQ-001327 - Carpentry Items

Date of Issue : 25 Oct 2023

Date of Submission of Quotation : 31 Oct 2023 6:00:00 PM

Place of Delivery : IBA Karachi, Main Campus,

Karachi

Contact Person & Telephone: Purchase Department, IBA Main Campus,

University Road, Karachi.

PAK

02138104700 Extension: 2154

Sr#	Description	Quantity + UOM
1	Aluminium Sheet 1mm Gauge with 2'-6" Width; 2.5';	200.00 FEET
2	Adhesive Bond Cementex Solution; 4 Liter; Gallon; or Equivalent	20.00 EACH
3	Screw Handle Screw; 5/32x1-1/2;	6.00 BOX
4	Wooden Nail Without Head (Iron); 1.5" 17#; The Unit "Each" should be count as "KG"	18.00 EACH
5	Wooden Nail Without Head (Iron); 2" 15#; The Unit "Each" should be count as "KG"	18.00 EACH
6	Wooden Nail With Head (Iron); 3" 12#; The Unit "Each" should be count as "KG"	18.00 EACH
7	Cutting Disc BOSCH Diamond; 105mm; or Equivalent For Marble cutting	24.00 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 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.