



Request For Quotation

- Description** : **RFQ-002014 - MDF Sheets for Carpentry Works**
- Date of Issue** : **15 Jul 2024**
- Date of Submission of Quotation** : **19 Jul 2024 6:00:00 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	MDF Sheet Both Sides Laminated; 4'x8'x3/4"; As pr smpl; Textured; The color shade shall be as per the requirement. Both Sides textured sheet "Tactile" of Al Noor / ZRK Brand or equivalent.	20.00 EACH
2	Wooden Back Sheet 4mm; 4x8ft; The back sheet should be one side laminated and one side plain as per approved shade.	10.00 EACH
3	MDF Sheet Both Sides Laminated; 4'x8'x3/4"; As pr smpl; Textured; As per provided sample. The brand should be Al Noor or approved equivalent.	10.00 EACH
4	Wooden Back Sheet 4mm; 4x8ft; The back sheet should be one side laminated and one side plain as per approved shade.	10.00 EACH
5	MDF Sheet Both Sides Laminated; 4'x8'x3/4"; As pr smpl; Textured; Off White Sheet of Al Noor or approved equivalent.	10.00 EACH
6	MDF Sheet Both Sides Laminated; 4'x8'x3/4"; As pr smpl; Textured; Grey Shade sheet approved by client of Al Noor Brand or equivalent.	10.00 EACH
7	Wooden Back Sheet 4mm; 4x8ft; Plain back sheet both side of Al Noor Brand or approved equivalent.	10.00 EACH
8	Wood Plank Partal Wood; 2"x1"x8"; Plank; Partal Wood Plank of good quality as per size.	10.00 EACH

Terms & Conditions :



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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 0.35% for Goods against total value of Purchase Order will be levied accordingly.