

Request For Quotation

Description	: RFQ-000559 - Carpentry Materials
Date of Issue	: 22 Sep 2022
Date of Submission of Quotation	: 29 Sep 2022 12:00:00 PM
Place of Delivery	: IBA Karachi, Main Campus, Karachi
Contact Person & Telephone	: Purchase Department, IBA Main Campus, University Road, Karachi. 021-38104700 Extension : 2154

Sr#	Description	Quantity + UOM
1	RTV Silicone Sealant – Clear Packing: 300 ml, Brand General / Equivalent	300.00 EACH
2	Adhesive Bond - Cementex Solution, Packing: 3-4 Liter Gallon	6.00 EACH
3	Wooden Glue- White, Packing: 01 Kg Bag	12.00 EACH
4	Adhesive Bond- Magic Depoxi Packing: 50 grams Tube	6.00 EACH
5	Wooden Nail Without Head (Iron); Size: 2" 15#	3.00 EACH
6	Wooden Nail with Head (Iron); Size: 1.5" 17#	3.00 EACH
7	Steel Nail, Size 2-1/2"	6.00 PACKET
8	Steel Nail, Size: 1.5"	6.00 PACKET
9	Steel Nail, Size: 1"	6.00 PACKET
10	Steel Nail, Without Head, Size:2" 15#	6.00 PACKET
11	Screw Wooden, Size 2", 8 #; Black; Drywall	12.00 BOX
12	Screw, Size: 1-1/2" 8#; Black; Drywall	12.00 BOX
13	Screw Drywall, Size: 1-1/4" 8#; Black	12.00 BOX
14	Screw Drywall; 1" 6#; Black	12.00 BOX
15	Screw Drywall; 3/4" 6#; Black;	12.00 BOX
16	Drawer Channel- Aluminum Channel, Best Quality; 18"	12.00 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 denomination of Purchase Order.
12. Stamp Duty 0.35% for Goods against total value of Purchase Order will be levied accordingly.