



Request For Quotation

Description	: RFQ-001086 - Carpentry Items
Date of Issue	: 9 Aug 2023
Date of Submission of Quotation	: 16 Aug 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	Drawer Handle Stainless Steel; 4";	36.00 EACH
2	Drawer Handle Stainless Steel; 6";	36.00 EACH
3	Drawer Handle Stainless Steel; 8";	48.00 EACH
4	Screw Drywall; 5/8" 4#; Black; Adamjee Brand or Equivalent	24.00 BOX
5	Screw WOODEN; 2", 8 #; Black; Drywall; Brand should be of Adamjee or Equivalent	24.00 BOX
6	Screw 1-1/2" 8#; Black; Drywall; Adamjee Brand or Equivalent	24.00 BOX
7	Screw Drywall; 3" 8#; Black; Adamjee Brand or Equivalent	24.00 BOX
8	Screw Drywall; 2.5" 8#; Black; Adamjee Brand or Equivalent	24.00 BOX
9	Steel Nail 1.5";	12.00 PACKET
10	Steel Nail 1";	12.00 PACKET
11	Steel Nail 2-1/2";	12.00 PACKET
12	Hinges Piano Hinges; 6";	50.00 EACH
13	Adhesive Bond Cementex Solution; 4 Liter; Gallon;	30.00 EACH
14	Wooden Glue White;	30.00 EACH
15	Drawer Channel Aluminum Channel, Best Quality; 14";	30.00 EACH
16	Door Catcher	30.00 EACH
17	Window Handle Aluminium Type, Complete Set; Standard; Champagne; Z Series;	30.00 EACH



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18	Steel Nail 2";	12.00 PACKET
19	Steel Nail 3";	12.00 PACKET
20	Screw Drywall; 3" 10#; Black;	34.00 BOX
21	Drawer Channel Aluminum Channel, Best Quality; 12";	24.00 EACH
22	Drawer Channel Aluminum Channel, Best Quality; 16";	24.00 EACH
23	Aluminium Sheet 1mm Gauge with 2'-6" Width; 2.5';	200.00 FEET
24	Aluminium Sheet 1mm Gauge with 3' Width; 3';	200.00 FEET
25	Cutting Disc For Metal; 4";	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 I denomination of Purchase Order.
12. Stamp Duty 0.25% for Goods against total value of Purchase Order will be levied accordingly.