



## Request For Quotation

<b>Description</b>	<b>: RFQ-001618 - WOODEN POLISH ITEM REQUIREMENT</b>
<b>Date of Issue</b>	<b>: 12 Feb 2024</b>
<b>Date of Submission of Quotation</b>	<b>: 19 Feb 2024 6:00:00 PM</b>
<b>Place of Delivery</b>	: IBA Karachi, Main Campus, Karachi
<b>Contact Person &amp; Telephone</b>	: Purchase Department, IBA Main Campus, University Road, Karachi. PAK 02138104700 Extension : 2154

Sr#	Description	Quantity + UOM
1	Chandras for polish work; Chandras 10 KG.	10.00 EACH
2	Lacquer Shine, Bucket; 3.64 Liter;	4.00 EACH
3	Lacquer Matt, Bucket; 4 Liter;	4.00 EACH
4	Furniture Polish 7CF, Spray Bottle; 550ML; or Equivalent	12.00 EACH
5	Spirit Gallon; 10 Liter;	3.00 EACH
6	Malmal Cloth Roll, fine quality; 100 meter; White; Thaan;	6.00 EACH
7	Cotton Waste	60.00 EACH
8	Lackdana best quality; Golden;	6.00 KG
9	Color Powder Brown Oxide - Polishing; Brown;	6.00 EACH
10	Color Powder packet; 400 gram; Yellow;	6.00 EACH
11	Color Powder packet; 400 gram; Amber;	12.00 EACH
12	Color Powder packet; 400 gram; Sindoor;	12.00 EACH
13	Color Powder packet; 400 gram; Zinc;	6.00 EACH
14	Color Powder packet; 400 gram; Red Oxide;	50.00 EACH
15	Color Powder packet; 400 gram; Kajal;	12.00 EACH
16	Scraper Steel with Plastic Grip, For Deco; Set of 4;	20.00 EACH
17	Scraper Steel, with Wooden Grip; 4";	60.00 EACH



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18	Scraper Steel, with Wooden Grip; 8";	24.00 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.