

## **Request For Quotation**

Description : RFQ-001106 - Polish items

Date of Issue : 16 Aug 2023

Date of Submission of Quotation : 22 Aug 2023 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   | Scraper<br>Steel with Plastic Grip, For Deco; Set of 4;   | 10.00 EACH     |
| 2   | Paint Brush<br>Universal Brand; 4"; Black; Should be Distemper Brush and the brand must<br>be Allied or Equivalent.   | 15.00 EACH     |
| 3   | Paint Brush<br>Universal Brand; 4"; Black; Should be Oil Paint Brush and of Allied Brand or<br>Equivalent   | 20.00 EACH     |
| 4   | Paint Brush<br>3"; Brand should be Allied or Equivalent and used for Oil Paint  | 10.00 EACH     |
| 5   | Paint Brush<br>2"; Should be used for Oil Paint and of Allied or Equivalent   | 10.00 EACH     |
| 6   | Thinner<br>Gallon; 3.64 Liter;  | 5.00 GALLON    |
| 7   | Spirit<br>Gallon; 10 Liter; Consider Each as Gallons .  | 3.00 EACH      |
| 8   | Chandras<br>for polish work; The unit should be in Kg instead of Each   | 10.00 EACH     |
| 9   | Lackdana<br>best quality; Golden; Provide & Supply Seedlac / Lakh Dana, Triple Wash<br>Seedlac Indian Quality for wood polish work.<br>The sample should be provided before supply of material. | 8.00 KG        |
| 10  | Cotton Waste  | 48.00 EACH     |
| 11  | Malmal Cloth<br>Roll, fine quality; 100 meter; White; Thaan;  | 1.00 EACH      |
| 12  | Emery Paper<br>SAND PAPER; 100; Brand should be CHAND TARA or Equivalent  | 50.00 EACH     |
| 13  | Emery Paper<br>SAND PAPER; 120; Brand should be CHAND TARA or Equivalent  | 50.00 EACH     |
| 14  | Emery Paper<br>SAND PAPER; 220; Brand should be CHAND TARA or Equivalent  | 50.00 EACH     |
| 15  | Color Powder packet; 400 gram; Sindoor;   | 2.00 EACH      |



## **Request For Quotation**

Leadership and Ideas for Tomorrow

| 16 | Lacquer   | 1.00 EACH  |
|----|---|------------|
|    | Shine, Bucket; 3.64 Liter; Brand should be of ICI or Equivalent   |            |
| 17 | Varnish   | 3.00 EACH  |
|    | Bucket; 4 Liter; Shine varnish of should be ICI Brand or Equivalent   |            |
| 18 | Paint Roller  | 20.00 EACH |
|    | for distemper, Universal Brand; 10"; White; Used for Distemper and brand<br>should be Universal or Equivalent |            |
| 19 | Paint Roller  | 10.00 EACH |
|    | for distemper, Universal Brand; 10"; White; Used for Oil Paint and should be                                  |            |
|    | Universal Brand or Equivalent   |            |
| 20 | Scraper   | 10.00 EACH |
|    | Steel, with Wooden Grip; 8";  |            |
| 21 | Scraper   | 7.00 EACH  |
|    | Steel, with Wooden Grip; 4";  |            |
| 22 | Caustic Soda  | 10.00 KG   |
|    | Caustic Soda Flakes;  |            |
| 23 | Paint Roller  | 8.00 EACH  |
|    | for distemper, Universal Brand; 3"; White; Oil Paint Roller of Allied Brand or                                |            |
|    | Equivalent  |            |

## **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.