

Request For Quotation

Description	: RFQ-000537 - Carpentry Items - MC
Date of Issue	: 8 Sep 2022
Date of Submission of Quotation	: 16 Sep 2022 12:00:00 PM
Place of Delivery	: Stores, IBA Main Campus, University Road, Karachi.
Contact Person & Telephone	: Purchase Department, IBA Main Campus, University Road, Karachi. 021-38104700 Extension : 2154

Sr#	Description	Quantity + UOM
1	MDF Lasani Sheet Both Sides Laminated, Size: 4'x8'x3/4" Type: Textured, Color: White Brand: Al-Noor / Equivalent	10.00 EACH
2	MDF Lasani Sheet Both Sides Laminated, Size: 4'x8'x1/2", Simple Textured (As per Sample) Brand: Al-Noor / Equivalent	10.00 EACH
3	Wood Plank Partal Wood , Size: 2"x1"x8' Plank	20.00 EACH
4	Adhesive Bond Cementex Solution Packing: 4 Liter Gallon	10.00 EACH
5	Soft Board Cloth Roll2m width, Color: Maroon Material: Project-Fabric (As per sample) Qty: 150 meter (50m Each Roll)	150.00 METER
6	Steel Nail Without Head, 2" 15#Nails (Without head) Qty: 5Kg (Packing of 1kg each)	5.00 Kg
7	Steel Nail With head1" 17#nails (with head) Qty: 5Kg (Packing of 1Kg each)	5.00 Kg
8	Steel Nail Without Head1" 20#nails (without head) Qty: 5Kg (Packing of 1Kg each)	5.00 Kg
9	Screw 1-1/2" 8#Black Dry wall screw	10.00 BOX
10	Wooden Glue-White brand: Mowilth / Equivalent Qty: 10 Kg (Packing of 1kg each)	10.00 Kg
11	Drawer Lock- Size 3/4" Brand" Khas or KGI / Equivalent	100.00 EACH
12	Drawer Lock size: 1-1/2" brand: Khas or KGI / Equivalent	100.00 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 denomination of Purchase Order.
12. Stamp Duty 0.35% for Goods against total value of Purchase Order will be levied accordingly.