

Date of Submission of Quotation

**Contact Person & Telephone** 

Description Date of Issue

**Place of Delivery** 

## **Request For Quotation**

- : RFQ-002323 MDF Sheets & Accessories
- : 11 Nov 2024
- : 13 Nov 2024 6:00:00 PM
- : Stores, IBA Main Campus, University Road, Karachi.
- Purchase Department, IBA Main Campus, University Road, Karachi.
  PAK
  02138104700
  Extension : 2154

Sr#	Description	Quantity + UOM
1	MDF Sheet Both Sides Laminated; 4'x8'x3/4"; White; Textured; MDF Sheet both side textured as per sample requirement. ZRK or equivalent	10.00 EACH
2	Wood Plank Partal Wood; 2"x1"x8'; Plank;	50.00 EACH
3	PVC Lipping 1.5" wide & 1mm thick PVC Lipping of approved shade & colour in Matt Texture.	4.00 EACH
4	PVC Lipping 0.75" wide & 1mm thick PVC Lipping of approved shade & colour in Matt Texture.	2.00 EACH
5	Screw Drywall; 5/8" 4#; Black;	60.00 BOX
6	Screw Drywall; 2" 8#; Black; Drywall;	60.00 BOX
7	Screw Drywall; 1-1/4" 6#; Black; Drywall;	60.00 BOX
8	Wooden Nail Without Head (Iron); 2" 15#; The Unit Each = Kg	15.00 EACH
9	Wooden Nail Without Head (Iron); 1.5" 17#; The Unit Each = Kg	15.00 EACH
10	Cabinet Lock ward robe shutter lock; KGI; Cabinet Door Lock 0.75" Dia of KHAS Brand or approved equivalent.	144.00 EACH
11	Cabinet Lock ward robe shutter lock; KGI; Cabinet Door Lock 1.5" Dia of KHAS Brand or approved equivalent.	144.00 EACH
12	Wooden Nail With Head (Iron); 1" 20#; The Unit Each = Kg	6.00 EACH
13	Adhesive Super Glue GMSA; 50gm; ; ; or Equivalent	12.00 EACH
14	Door Catcher	30.00 EACH



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15	Drawer Handle Stainless Steel; 4"; SS Handle of H Shape in KHAS Brand or approved equivalent.	100.00 EACH
16	Drawer Handle Stainless Steel; 6"; SS Handle of H Shape in KHAS Brand or approved equivalent.	100.00 EACH
17	Screw Drywall; 1" 6#; Black; Drywall;	12.00 BOX
18	Stapler pin Waashim/Opal; 23/10; or equivalent	10.00 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/item cost is final, and no change whatsoever will be accepted.

7. Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.

8. IBA reserves the right to accept or reject any quotation without assigning any reason thereof.

9. IBA reserves the right to change/alter/remove any item or article or reduce/enhance quantity without assigning any reason. 10. IBA also reserves the right to issue a Purchase Order for any single item to different lowest responsive bidders or for all the items to any lowest responsive bidder.

11. Invoice/Bill to be submitted to Purchase Department.

12. Advance Payment subject to Bank Guarantee.

13. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates/

denominations of the Purchase Order.

14. Stamp Duty 0.35% for Goods against total value of Purchase Order will be levied accordingly.