



Request For Quotation

Description	: RFQ-001822 - Modifying/Altering work of Library bookshelves @ City Campus
Date of Issue	: 2 May 2024
Date of Submission of Quotation	: 10 May 2024 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	<p>Shelves Repairing ;;; Description Altering the way library books are shelved by removing one wooden plaque from each shelf and reducing the number of plaques (rows) from seven to six. Scope 1. Uninstall the bookshelves 2. Remove/unscrew wooden plaques of the bookshelves 3. Remove MS brackets or ground them down with the grinder 4. Powder coat MS Frame of bookshelves in ash-white or similar colour 5. Make MS brackets according to the sample powder coat brackets in ash-white or similar colour, and install the brackets according to the new measurement – as shown in drawing or approved/directed by designated library staff 6. Position/fix/screw the wooden plaques 7. Install and fix the bookshelves, including sidewalls, wherever required, at the allocated location at city campus library. 8. Transportation and Labour charges are also included in this work</p> <p>NOTE: -Site Visit is mandatory before submission of quotation (Library City Campus). -SST 13% will charge.</p>	24.00 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 0.35% for Goods against total value of Purchase Order will be levied accordingly.