



Request For Quotation

Description	: RFQ-001695 - Carpentry Items for Audit Office Partitions
Date of Issue	: 8 Mar 2024
Date of Submission of Quotation	: 14 Mar 2024 6:00:00 PM
Place of Delivery	: IBA Karachi, Main Campus, Karachi
Contact Person & Telephone	: 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"; As pr smpl; Textured; The brand of MDF should be ZRK or Equivalent	63.00 EACH
2	Wood Plank Partal Wood; 2"x1"x8"; Plank;	10.00 EACH
3	PVC Lipping Color shall be Off White. 3/4" wide PVC Lipping of 100 ft bundle.	2.00 EACH
4	PVC Lipping Color shall be Off White. 1-1/2" wide PVC Lipping of 100 ft bundle.	2.00 EACH
5	Adhesive Bond Cementex Solution; 3 Liter; Gallon; or Equivalent	5.00 EACH
6	Wooden Glue White; 1 Packet of glues is equals to 1 Kg of Mobilac Brand or Equivalent	5.00 EACH
7	Drawer Channel Aluminum Channel, Best Quality; 16"; 1 set of Drawer channel contains 2 piece .	16.00 EACH
8	Drawer Lock 1-1/2"; Brand should be KHAS or Equivalent	24.00 EACH
9	Drawer Lock 3/4"; Brand should be KHAS or Equivalent	24.00 EACH
10	Hinges Piano Hinges; 6"; Brand should be SS or Equivalent	16.00 EACH
11	Wooden Nail Without Head (Iron); 2" 15#; The Unit "Each" should be count as "KG"	6.00 EACH
12	Wooden Nail With Head (Iron); 1.5" 17#; The Unit "Each" should be count as "KG"	6.00 EACH
13	Wooden Nail With Head (Iron); 1" 17#; The Unit "Each" should be count as "KG"	6.00 EACH
14	Wooden Nail Without Head (Iron); 3/4" 20#; The Unit "Each" should be count as "KG"	6.00 EACH
15	Door Handle 4"; M.S; For Wooden Cabinet Door & Drawer handle in Stainless Steel.	72.00 EACH
16	Screw Drywall; 5/8" 4#; Black;	24.00 BOX



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17	Screw WOODEN; 2", 8 #; Black; Drywall;	12.00 BOX
18	Wood Gola Patti Partal Wood; 4"x1/2"; Wooden Plain Patti shall be 10 ft in length.	24.00 EACH
19	Aluminium Strip 1 mm Plain Aluminum Strip; 4";	100.00 FEET

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.