

## **Request For Quotation**

Description : RFQ-003040 - PR-0009703 - Media Monitoring

**Services** 

Date of Issue : 26 Aug 2025

Date of Submission of Quotation : 1 Sep 2025 2:30:00 PM

Place of Delivery : Stores, IBA Main Campus, University Road,

Karachi.

**Contact Person & Telephone** : Purchase Department, IBA Main Campus,

University Road, Karachi.

0333-3009636 Extension : 2152

Sr#	Description	Quantity + UOM
1	Media Monitoring Services For twelve (12) months Media Monitoring Services from TV- 24/7 News content & PR Monitoring Services from TV channels	12.00 EACH
	Bidder's Qualification Criteria & Detailed Scope of Work are attached	
2	Media Monitoring Services For twelve (12) months Print media monitoring Sindh and Punjab based publications and Digital media monitoring from specific websites / blogs and from Globe	12.00 EACH
	Bidder's Qualification Criteria & Detailed Scope of Work are attached	

## Terms & Conditions:

- 1. Service is subject to final inspection at the time of completion.
- 2. We reserve the right to cancel any or all of the above items if the services are not to our specifications or if the service is delayed.
- 3. Payment will be made through a crossed Cheque after the receipt of the Invoice/Bill and completion of the above service(s).
- 4. General Sales Tax / Services Tax will be paid on applicable items only.
- 5. Liquidity damage at the rate of 2% per month on the 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. Competent Authority reserves the right to change/alter/remove any item or article or reduce/enhance the quantity without assigning any reason.
- 9. Invoice/Bill to be submitted to the Procurement Department.
- 10. Advance Payment is subject to a Bank Guarantee.
- 11. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates/denominations of the Purchase Order.
- 12. Stamp Duty of 0.35% for Service against the total value of the Purchase Order will be levied accordingly.