

## **Request For Quotation**

Description : RFQ-001994 – Diary CICT

Date of Issue : 3 Jul 2024

Date of Submission : 5 Jul 2024 10:00:00 AM

of Quotation

**Telephone** 

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

**Contact Person & :** Purchase Department IBA Main Campus, University Road, Karachi.

03122669895

Extension: 2150

Sr#	Description	Quantity + UOM
1	Fancy notebook	200.00 EACH
	Size notebook 6x8.5 inch	
	Title cover rexzine leatherette black color 1600gsm gray board with die cutt digital U.v printing in white color	
	Elastic yellow color with 2 punch llets	
	Inside 90gsm offset paper with 2 color printing 200 pages and 8 extra pages 128gsm art paper 4+4 color printing. Spiral binding.	
	Inside cover page sticky pad (50 strips in each 5 color) 3x3 and color full sticky sap rater and yellow sticky pad.	
	As per sample available at Purchase Office.	
	Note: Delivery should be made on or before July 08, 2024.	

## **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.