

Request For Quotation

Description : RFQ-002179 - Stationery Items for IBA-ADRIC |

CEE Trainings

Date of Issue : 11 Sep 2024

Date of Submission of Quotation : 16 Sep 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	Pencil Dollar HB 2; or Equivalent	2,000.00 EACH
2	Eraser for pencil Small; White; Art D-2001; or Equivalent	2,000.00 EACH
3	Sharpener Mercory 510; silver; 510; or Equivalent	2,000.00 EACH
4	Ball Pen 0.8 mm Tip; Blue; Clipper; Signature or Equivalent Non-slippery matt grip.	2,500.00 EACH
5	Ball Pen 0.8 mm Tip; Black; Clipper; Signature or Equivalent Non-slippery matt grip.	2,500.00 EACH
6	Flip Chart Paper 100gm, Offset; A1; White; 23.4x33.1; or Equivalent	1,000.00 EACH
7	File Separator Set of 10 pieces; A4; Index; or Equivalent	500.00 SET
8	Highlighter Dollar; 5 mm Tip; yellow; or Equivalent	1,000.00 EACH
9	Highlighter Dollar; 5 mm Tip; green; or Equivalent	1,000.00 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.