

Description

Date of Issue Date of Submission of Quotation Place of Delivery

Contact Person & Telephone

Request For Quotation

- : RFQ-002196 7148 Provide & Supply USBs & HDMI Cables
- : 13 Sep 2024
- : 18 Sep 2024 12:00:00 PM
- : Stores, IBA Main Campus, University Road, Karachi.
- Purchase Department, IBA Main Campus, University Road, Karachi.
 0322-3553032
 Extension : 2155

Sr#	Description	Quantity + UOM
1	USB Flash Drive 8 GB; Kingston DT-50 or equivalent (Original). with official warranty.	10.00 EACH
2	USB Flash Drive 16 GB; Kingston DT-50 or equivalent (Original). with official warranty.	20.00 EACH
3	USB Flash Drive 32 GB; Kingston DT-50 or equivalent (Original). with official warranty.	10.00 EACH
4	HDMI Cable ; 5 Meters; ; ; 2.0 HD 4K Cable Panasonic or equivalent (Original).	7.00 EACH
5	HDMI Cable ; 10 Meter; ; ; 2.0 4K Cable Panasonic or equivalent (Original).	5.00 EACH

Terms & Conditions :

1. Material of this order is subject to final inspection at the time of delivery by IBA ICT department or IBA stores or end user at IBA.

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 within 30 working days 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.