

Request For Quotation

Description : RFQ-003017 - IBA Note Book

Date of Issue : 13 Aug 2025

Date of Submission of Quotation : 18 Aug 2025 11:00:00 AM

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

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

03323760498 Extension : 2150

Sr#	Description	Quantity + UOM
1	Notebook	500.00 EACH
	Size: 5 x 8.25 inch	
	Spine: 1 inch	
	200 pages	
	1+1 color printing	
	Logo in Front side 5 color Printing	
	Paper 90 GSM offset Cream Colour	
	Cover/ Full rexine Cloth with self-textured and Ribbon with Box as per Compatible size	
	of notebook (with Elastic)	
	As per Sample	

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/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. IBA reserves the right to accept or reject any quotation without assigning any reason thereof.
- 9. IBA reserves the right to change/alter/remove any item or article or reduce/enhance quantity without assigning any reason.
- 10. IBA also reserves the right to issue a Purchase Order for any single item to different lowest responsive bidders or for all the items to any lowest responsive bidder.
- 11. Invoice/Bill to be submitted to Purchase Department.
- 12. Advance Payment subject to Bank Guarantee.
- 13. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates/ denominations of the Purchase Order.
- 14. Stamp Duty 0.35% for Goods against total value of Purchase Order will be levied accordingly.