

Request For Quotation

Description : RFQ-002775 - Stationery for Testing

Date of Issue : 13 May 2025

Date of Submission of Quotation : 15 May 2025 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	Laser Printing Paper Ream BLC; A4; White; 80 gsm; or Equivalent	150.00 REAM
2	Laser Printing Paper Ream BLC; LEGAL; White; 80 gsm; or Equivalent	20.00 REAM
3	Pencil Dollar HB 2; or Equivalent	2,000.00 EACH
4	Ball Pen 0.8 mm Tip; Blue; Clipper; or Equivalent	2,000.00 EACH
5	Stapler Machine Opal; medium; (HD-45N); or Equivalent	24.00 EACH
6	Stationery Pouch zipper; As per Sample attached	24.00 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/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.
- $9. \ \mathsf{IBA} \ \mathsf{reserves} \ \mathsf{the} \ \mathsf{right} \ \mathsf{to} \ \mathsf{change/alter/remove} \ \mathsf{any} \ \mathsf{item} \ \mathsf{or} \ \mathsf{article} \ \mathsf{or} \ \mathsf{reduce/enhance} \ \mathsf{quantity} \ \mathsf{without} \ \mathsf{assigning} \ \mathsf{any} \ \mathsf{reason}.$
- 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.