

## **Request For Quotation**

Description	: RFQ-000865 - 3276-Printer	
Date of Issue	: 27 Mar 2023	
Date of Submission of Quotation	: 30 Mar 2023 12:00:00 PM	
Place of Delivery	: Stores, IBA Main Campus, University Road, Karachi.	
Contact Person & Telephone	<ul> <li>Purchase Department, IBA Main Campus, University Road, Karachi.</li> <li>0322-3553032</li> <li>Extension : 2155</li> </ul>	

Sr#	Description	Quantity + UOM
1	Printer	1.00 EACH
	HP Laser Jet M404DN;	
	HP LaserJet Pro M404dn or equivalent.	
	with one year valid verifiable warranty, which should be confirm from	
	principal's website, also valid distributor's warranty card required.	

## 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 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.