

Request For Quotation

Description	: RFQ-001183 - Store Items - 152 (IBA File)		
Date of Issue	: 12 Sep 2023		
Date of Submission of Quotation	: 15 Sep 2023 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. 03122669895 Extension : 2150 		

Sr#	Description	Quantity + UOM
1	Office File	5,000.00 EACH
	IBA Branded, 310 gsm, Artcard; A4; Box; IBA File	
	310gm artcard	
	12 inch x 22 inch (open size)	
	Crease : 04cm	
	Clips hole : 02	
	Clips : thin good quality	
	02 color printing with clip	
	(100 Files in each Packet)	
	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 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.