

Request for Quotation (Goods)

Description	7031-2061 Sports Items	
Date of Issue	13-Nov-2020 02:33 PM	
Date of Submission of Quotation	 : 17-Nov-2020 02:33 PM : IBA, Stores, Campus, University	
Place of Delivery	Road, Karachi.	
Contact Person & Telephone	: Department, IBA Campus, ,	

Sr #	Description	Item Specification	Quantity
1	TENNIS NET Brand: Younex or Equivalent Imported Material: Nylon Net with Steel Wire, Weather Resistant, Best Quality. Size: Standard All Polyester center strap complete with all hardware to attach strap to net		2
2	NET FOR BADMINTON Material: Nylon with Sturdy quality, Sturdy tightening ropes and Net can be slid across tightening rope. Size: Standard Brand: Khalil-ur-Rehman or equivalent		2
3	TENNIS BALL DUNLOP FORT ALL COURT pressurized tennis ball Brand: DUNLOP or Equivalent		20
4	PLASTIC SHUTTLE COCKS Material: Nylon/plastic Brand: G.S or Equivalent		120
5	SHUTTLECOCK Material: Digitally selected 1st grade goose feather with Natural cork base Reactive glue - softens upon impact Brand: ASHWAYS or Equivalent		60

Terms & Conditions:



Request for Quotation

(Goods)

- 1. Sales tax registration certificate with last month return copy (FBR and / or SRB) must be provided at the time of submission of quotation.
- 2. Material of this order is subject to final inspection at the time of delivery.
- 3. 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.
- 4. Payment will be made through crossed cheque after the receipt of the bill and delivery of the above item.
- 5. General Sales Tax will be paid on applicable items only.
- 6. Liquidity damage at the rate of 2% per month on actual will be imposed on delayed delivery.
- 7. The rate / item cost is final and no change what so ever will be accepted.
- 8. Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.
- 9. Competent Authority reserves the right to change / alter / remove any item or article or reduce / enhance quantity without assigning any reason.
- 10. Invoice should be submitted to Purchase & Stores Department.
- 11. Advance Payment subject to Bank Guarantee preferably National Bank of Pakistan.
- 12. No subletting in any case / item / form will be allowed.
- 13. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
- 14. Stamp duty 0.25% for goods against total value of Purchase Order will be levied accordingly.
- 15. IBA, also reserve the right to issue Purchase Order for any single items to different lowest responsive bidders or issue Purchase Order for all the items to any lowest responsive bidder.
- 16. Certificate of genuine / originality will be provided by the supplier.