

Description

Date of Issue Date of Submission of Quotation Place of Delivery

Contact Person & Telephone

Request For Quotation

- : RFQ-000808 Souvenir Tech | Women's Day 2023
- : 3 Mar 2023
- : 6 Mar 2023 2:00:00 PM
- : IBA Karachi, Main Campus, Karachi
- Purchase Department, IBA Main Campus, University Road, Karachi.
 021-38104700
 Extension : 2153

Sr#	Description	Quantity + UOM
1	Earrings As per the sample available at Office, pictures are attached for reference Brand: Glitterati or Equivalent Nature: Artificial Jewelry Assorted design (Mix) with Best quality	200.00 EACH
2	Ribbon for ID card Lanyard with Screen Transfer Printing; 17"; Maroon; With customized printing (sample provided) , pictures are attached for reference 4 Color Printing	200.00 EACH
3	Goody Bag 260 GSM Card Paper with white lock Doori; 9.5''x5''; White; BleachCard; Sample Provided with Purple Thread Printing 4 color for branding	200.00 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 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 0.25% for Goods against total value of Purchase Order will be levied accordingly.