

Request For Quotation

Description : RFQ-001650 - Store Items - 185 (Writing Pad

A4)

Date of Issue : 21 Feb 2024

Date of Submission of Quotation : 23 Feb 2024 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	Writing Pad IBA Branded; Size: A4 Leaves: 25 leaves Grammage Pages: 80gsm offset paper Title Cover: 80gsm matt paper Title Printing: 4 color Back Card: 280gsm art card Pages Printing: 1+1 Color with rule lines Space between ruling line: 1 cm Header Line: Double bold on regular Binding: Hot glue Pasting (Top) Perforation: 1cm from Top Packing: 50 pads per packet in craft paper As per Sample	1,000.00 EACH
2	Envelope IBA Branded,; A4; White; Examination Envelope A4 White 75gsm offset 31cm x 25.5cm x 5cm (flap) 02 color printing with hot glue binding of 1cm pasting Flap size: 5cm Packing: 100 envelop in each packet As per Sample	3,000.00 EACH
3	Writing Pad IBA Branded; Size: A5 Leaves: 25 leaves Grammage Pages: 80gsm offset paper Title Cover: 80gsm matt paper Title Printing: 4 color Back Card: 280gsm art card Pages Printing: 1+1 Color with rule lines Space between ruling line: 1 cm Header Line: Double bold on regular Binding: Hot glue Pasting (Top) Perforation: 1cm from Top	500.00 EACH



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	Packing: 50 pads per packet in craft paper As per Sample	
4	IBA Letter Head 80gsm offset (Long Grains) A-4 size (210mm x 297 mm) 02 color printing (200 Letter Heads in each packet)	10,000.00 EACH
	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.