

Request for Quotation (Goods)

Description : 1477-0684 - Stationery Items
Date of Issue : 08-Nov-2018 06:15 PM
Date of Submission of Quotation : 14-Nov-2018 02:30 PM
Place of Delivery : IBA, Stores, Main Campus, University Road, Karachi.
Contact Person & Telephone : Purchase Department, IBA Main Campus, +922138104700, Ext 2150, 2152, 2112

Sr #	Description	Item Specification	Quantity
1	CORRECTING FLUID BLANCO (SET) BRAND: PELIKAN OR EQUIVALENT		20
2	CORRECTING PEN BRAND: PELIKAN OR EQUIVALENT		20
3	PERMANENT MARKER BLUE BRAND: DOLLAR		96
4	PERMANENT MARKER BLACK BRAND: DOLLAR		96
5	PERMANENT MARKER RED BRAND: DOLLAR		48
6	PERMANENT MARKER GREEN BRAND: DOLLAR		48
7	GEM CLIP BOX 26 MM BRAND: POWER / THREE FLOWER / APEX		100
8	GEM CLIP BOX 36 MM BRAND: POWER / THREE FLOWER / APEX		100
9	GEM CLIP BOX 50 MM BRAND: POWER / THREE FLOWER / APEX		30
10	HIGHLIGHTER PEN YELLOW		60

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	BRAND: DOLLAR		
11	HIGHLIGHTER PEN GREEN BRAND: DOLLAR		60
12	HIGHLIGHTER PEN ORANGE BRAND: DOLLAR		60
13	HIGH LIGHTERS PINK BRAND: DOLLAR		60
14	FIBER RING FILE BRAND: EURO		200
15	THUMB PIN, COLOURED PLASTIC BOX AS PER SAMPLE		60
16	STAPLES LARGE SIZE: 23/17		50
17	SCOTCH TAPE 2" 50 YARDS BRAND: DEER OR EQUIVALENT		100

Terms & Conditions:

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



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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.