

Request for Quotation

Description	: From Req ID - 0000000112/0057
Date of Issue	: 16-Nov-17 05:14 PM
Date of Submission of Quotation	: 21-Nov-2017 02:30 PM
Place of Delivery	: IBA, Stores, Campus, University
Contact Person & Telephone	Road, Karachi. : Department, IBA Campus, ,

Sr #	Description	Item Specification	Quantity
1	FABRIC BAG (CUSTOM PRINTED)	Non-woven fabric bag with promotional printing Body Size: 16.5"x 15"x3" Color: Dual Color Printing : Heat transfer printing 2x2 both side IBA logo + ICICT2017 Handle: 12"x1" U shape stitched all along (2 Handles) Pockets: Front - 15"x10.5" Inner – 2 pen pocket slots Material: Non-woven fabric (will be approved by IBA authority before making) Sample is available at Purchase Office for ready reference	400
2	CARDBOARD BOX (CUSTOM PRINTED)	High Quality Cheap Cardboard Custom Printing Promotion Gift packaging paper box Size : 9" x 10" x 2.5" Box Grammage: Board 24 ounce with front & back white card pasted. Printing: Top box cover- UV Spot 2 color – IBA logo on matt Paper 128gsm with matt	400



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(Goods)

1	
	lamination pasted.
	Bottom box cover-
	matt Paper 128gsm
	with matt lamination
	pasted.
	Bottom Box
	Inclusive: (i) Black
	Card Stand 280gsm
	size:
	9"x10"x0.6"
	(ii) Die Cut black thin
	foaming sheet size:
	9"x10"x0.3"
	(adjusting slots for 1-
	Notepad 2-Sticky
	Book 3 Ballpoint pen
	and
	4. creditcard-sized
	USB)
	Back side pasted
	with black card of
	280gsm with orange
	ribbon.
	Sample is available
	at Purchase Office
	for ready reference

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, Purchase Order & Delivery Challan should be submitted to Finance 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.



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(Goods)

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.