

Request for Quotation

(Printing)

Date of Issue : 00001190/00540 : 30-Aug-2018 10:02 AM Date of Submission of Quotation : 03-Sep-2018 10:02 AM

Place of Delivery : IBA, Stores, Campus, University

Road, Karachi.

Contact Person & Telephone : Department, IBA Campus, ,

Sr#	Description	Item Specification	Quantit y
1	NTHP PROGRAM BROCHURE	Description: Printing & Supply of NTHP Promotional Material NTHP Program Batch - Leaflet Batch 2019 Size: 9 x 14 (single fold) Paper Grammage: 128gsm matt finish paper Color: 05 + 05 color printing Crease: for single fold Packing: 500 leaflet per soft packet (craft paper)	21000

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 bill and delivery of the above item.
- 4. General Sales Tax will be paid on applicable items only.
- 5. Penalty at the rate of 2% per month on actual will be imposed on delayed delivery.
- 6. The rate / 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 / remove any item or article or reduce / enhance quantity without assigning any reason.
- 9. Invoice / bill, Purchase Order & Delivery Challan should be submitted to Finance Department.
- 10. Advance Payment subject to Bank Guarantee preferably National Bank of Pakistan.
- 11. No subletting in any case / item / form will be allowed.
- 12. Specimen(s) and image(s) are available at Purchase Office for reference.
- 13. CDs / specimen should be returned to the Purchase Office.
- 14. All rights reserved with IBA. No part or the logo can be printed / copies / transferred in any form without the permission of the IBA authority.
- 15. All Government taxes (including Income tax and stamp duty), levies and charges



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will be charged as per applicable rates / denomination of Purchase / Work Order.

- 16. Specimen for above cited items are available in Purchase Office for ready reference during office timings.
- 17. Printing will be in accordance to the IBA Brand Manual.
- 18. Stamp duty 0.35% for Goods against total value of Work Order will be levied accordingly.
- 19. Printer must provide "Sales tax registration certificate with last month return copy both FBR and / or SRB" at the time of submission of quotation.