

Date of Submission of Quotation

Contact Person & Telephone

Description

Date of Issue

Place of Delivery

Request For Quotation

- : RFQ-002129 Employee CC Equipment's
- : 23 Aug 2024
- : 27 Aug 2024 6:00:00 PM
- : Stores, IBA Main Campus, University Road, Karachi.
- : Purchase Department, IBA Main Campus, University Road, Karachi. PAK 02138104700 Extension : 2154

Sr#	Description	Quantity + UOM
1	Cricket Bat For Hardball; ; ; CA; Cricket bat brand = CA or equivalent	2.00 EACH
2	Batting Gloves CA Plus 3000; Adult; White; CA Sport; Brand : CA/ Grey Nicolls or equivalent	12.00 EACH
3	Batting PAD Adult; CAPlus1000; brand = CA or equivalent	4.00 EACH
4	Wicket Keeping Gloves Leather; White; CA Leather; brand = CA , grey nicolls or equivalent	2.00 EACH
5	Cricket Elbow Guard best quality; Standard; brand = CA or equivalent	4.00 EACH
6	Cricket Pads Thigh Pad Double; Standard; brand = CA or equivalent	4.00 EACH
7	Cricket Wickets Stumps Wooden Wickets Stumps for Hard; Standard;	12.00 EACH
8	Cricket Kit Bag Multi Compartment; Standard; Cricket brand = CA or equivalent	2.00 EACH
9	Rubber Grip For Cricket Bat; Standard; brand = CA or Equivalent	20.00 EACH
10	Cricket Guard 2 hole & Durable; Standard; White;	4.00 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.
- 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.