

Request For Quotation

Description : RFQ-001203 - Vehicle Barrier Pass

Date of Issue : 18 Sep 2023

Date of Submission of Quotation : 21 Sep 2023 11:00:00 AM

Place of Delivery : IBA Karachi, Main Campus,

Karachi

Contact Person & Telephone : Purchase Department IBA Main Campus,

University Road, Karachi.

03122669895 Extension : 2150

Sr#	Description	Quantity + UOM
1	Vehicle Barrier Pass Sticker for Undergraduates Size: 4" X 4 White & Black Square As per Sample Serial # starts from 6501-8000	1,500.00 EACH
2	Vehicle Barrier Pass Sticker for Graduates Size: 4" X 4" White & Blue As per Sample Serial # starts from 1501-2000	500.00 EACH
3	Vehicle Barrier Pass Sticker for EMBA Green Square Size: 4" X 4" As per Sample Serial # starts from 0351- 0850	500.00 EACH
4	Vehicle Barrier Pass Sticker for Visiting Faculty Size: 4"X 4" Blue Round As per Sample Serial # starts from 351-450	100.00 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.
- 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.
- $12. \, Stamp \, Duty \, 0.35\% \, for \, Goods \, against \, total \, value \, of \, Purchase \, Order \, will \, be \, levied \, accordingly.$