



RFQ

Description : Supply of Stationery & General Items
Date of Issue : March 8, 2016
Date of Submission of Quotation : March 12, 2016 @ 2:30 pm
Place of Delivery : IBA, Main Campus
Contact Person & Telephone : Mr. Amir Zain (Purchase Executive)
021-38104700 (Ext. 2152)

Sr #	Description	Quantity
1.	Dock Clip Size: ¾", Brand: Penguin / Equivalent	36 clips
2.	Dock Clip Size: 1¼", Brand: Penguin / Equivalent	18 clips
3.	Post it Pad Size: 3 x 3 Brand: 3M / Equivalent	48 pads
4.	Ruled Register 400 pages, fine pages, Brand: H.B. / Equivalent	6 units
5.	Toilet Air Freshener Brand: Roomi	600 units
6.	Dust Pan Best Quality	36 units
7.	Plastic Lota With Handle, Best Quality	6 units
8.	Mosquito & Fly Insect Killer Spray Volume: 400 ml, Brand: Mortien / Equivalent	192 Spray cans
9.	Scotch Brite Regular, Brand: 3M / Equivalent	200 pads

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. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
13. Stamp duty 0.25% for goods against total value of Purchase Order will be levied accordingly.
14. 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.