

## **Request For Quotation**

Description	: RFQ-002774 - Glass
Date of Issue	: 13 May 2025
Date of Submission of Quotation	: 15 May 2025 6:00:00
Place of Delivery	: Stores, IBA Main Cam Karachi.
Contact Person & Telephone	: Purchase Department University Road, Karad

:	RFQ-0027	74 - Glass	Bottle	SBSIC	2025
---	----------	------------	--------	-------	------

- 0 PM
- npus, University Road,
- t, IBA Main Campus, achi. PAK 02138104700 Extension: 2154

Sr#	Description	Quantity + UOM
	Water Bottle Glass bottle with S.S Cap; 500ml; Transparnt; Glass; Glass Bottle (conference branded) with SS Cap and sleeve and Customized Branded box.	300.00 EACH
	NOTE: -Sample is mandatory for quality approval. -Sample available at IBA Procurement Dept.	

## **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/item cost is final, and no change whatsoever will be accepted.

7. Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.

8. IBA reserves the right to accept or reject any quotation without assigning any reason thereof.

9. IBA reserves the right to change/alter/remove any item or article or reduce/enhance quantity without assigning any reason. 10. IBA also reserves the right to issue a Purchase Order for any single item to different lowest responsive bidders or for all the

items to any lowest responsive bidder.

11. Invoice/Bill to be submitted to Purchase Department.

12. Advance Payment subject to Bank Guarantee.

13. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates/ denominations of the Purchase Order.

14. Stamp Duty 0.35% for Goods against total value of Purchase Order will be levied accordingly.