



Request For Quotation

Description	: RFQ-000080 - Store Items - 10 (Stationary)
Date of Issue	: 2 Nov 2021
Date of Submission of Quotation	: 8 Nov 2021 1:00:00 PM
Place of Delivery	: Stores, IBA Main Campus, University Road, Karachi.
Contact Person & Telephone	: Purchase Department, IBA Main Campus, University Road, Karachi. 021-38104700 Extension : 2153

Sr#	Description	Quantity + UOM
1	Scissors Steel Deli 6059 175mm	40.00 EACH
2	Tape Scotch Tape Kola Brand 1" crstl white roll Brand: Kola or Equivalent	200.00 EACH
3	Ball Pen 0.8 mm Tip Red Clipper	200.00 EACH
4	Correcting Fluid Fluid Type 20 ml White bottle Brand: Pelikan or Equivalent	20.00 EACH
5	Sharpener Mercory 510 silver 510 Mercury 510	200.00 EACH
6	Pencil Dollar HB 2	600.00 EACH
7	Eraser for pencil Small White Art D-2001	200.00 EACH
8	Stapler pin Dollar 24/6, M Brand: Dollar or Equivalent	300.00 EACH



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9	Stapler Machine Opal medium (HD-45N) Brand: Opal or Equivalent	30.00 EACH
10	Highlighter Dollar 5 mm Tip green Brand: Dollar or Equivalent	120.00 EACH
11	Highlighter Dollar 5 mm Tip yellow Brand: Dollar or Equivalent	120.00 EACH
12	Highlighter Dollar 5 mm Tip orange Brand: Dollar or Equivalent	120.00 EACH
13	Scale/ Ruler Steel Sord Fish 12" Brand : Sword Fish or Equivalent	40.00 EACH
14	Post it pad Pronoti 3"x3" S yellow Brand: Pronoti or Equivalent	200.00 EACH
15	Tape Packing Tape 2" brown roll Brand: ABRO or Equivalent	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 0.25% for Goods against total value of Purchase Order will be levied accordingly.