

Request For Quotation

Description : RFQ-000363 - 1723-Epson Printer

Date of Issue : 10 May 2022

Date of Submission of Quotation : 16 May 2022 12:00:00 PM

Place of Delivery : IBA Karachi, Main Campus,

Karachi

Contact Person & Telephone: Purchase Department, IBA Main Campus,

University Road, Karachi.

021-38104700 Extension : 2155

Sr#	Description	Quantity + UOM
	Printer Epson L1800 A3 Photo Ink Tank Printer with one year verifiable warranty or as OEM warranty. Epson or equivalent.	1.00 EACH

Terms & Conditions:

- 1. Material of this order is subject to final inspection at the time of delivery by IBA ICT department or end user at IBA Karachi or IBA Store.
- 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.
- $12. \, Stamp \, \, Duty \, \, 0.25\% \, \, for \, \, Goods \, against \, total \, value \, \, of \, Purchase \, \, Order \, will \, be \, levied \, accordingly.$