

Request for Quotation

(Goods)

| Description | : | 1953-NTHP Promotional items |
|---------------------------------|---|--------------------------------------|
| Date of Issue | : | 06-Oct-2020 12:16 PM |
| Date of Submission of Quotation | : | 08-Oct-2020 12:00 PM |
| Place of Delivery | : | IBA, Stores, Main Campus, University |
| | | Road, Karachi. |
| Contact Person & Telephone | : | Purchase Department, IBA Main |
| | | Campus, +922138104700, Ext 2150, |
| | | 2152, 2155 |

| Sr # | Description | Item Specification | Quantity |
|------|--|--------------------|----------|
| 1 | NTHP PROGRAM BROCHURE 2021 Printing & Supply of flyer SIZE: 9 x 14 (single fold) GRAMMAGE: 128gsm matt finish paper COLOR: 05 + 05 color printing CREASE: for single fold | | 9000 |
| | PACKING: 200 leaflet per soft packet (craft paper) | | |
| 2 | PRINTING & SUPPLY OF POSTERS NTHP Poster 2021 SIZE: 17 x 22 inches (Approx) PAPER: matt finish GRAMMAGE: 128gsm PRINTING: 05 color | | 1000 |
| | PACKING: 250 posters per soft packet (craft paper) | | |
| 3 | PRINTING & SUPPLY OF ROLLUP STANDEES SIZE : 3 X 6.5 Inches PRINTING : 04 Color MEDIA: 360GSM | | 10 |

Terms & Conditions:

- 1. Sales tax registration certificate with last month return copy (FBR and / or SRB) must be provided at the time of submission of quotation.
- 2. Material of this order is subject to final inspection at the time of delivery.
- 3. 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.
- 4. Payment will be made through crossed cheque after the receipt of the bill and



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delivery of the above item.

- 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 6. delayed delivery.
- 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 9. article or reduce / enhance quantity without assigning any reason.
- 10. Invoice should be submitted to Purchase & Stores Department.
- 11. Advance Payment subject to Bank Guarantee preferably National Bank of Pakistan.
- 12. No subletting in any case / item / form will be allowed.
- 13. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
- 14. Stamp duty 0.25% for goods against total value of Purchase Order will be levied accordingly.
- 15. 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.
- 16. Certificate of genuine / originality will be provided by the supplier.