

# Request for Quotation (Goods)

**Description** : **8837-2585-Roller Blinds**  
**Date of Issue** : 21-Jun-2021 10:29 AM  
**Date of Submission of Quotation** : 23-Jun-2021 12:00 PM  
**Place of Delivery** : IBA, Stores, Campus, University Road, Karachi.  
**Contact Person & Telephone** : Purchase Department, IBA Campus, +922138104700, Ext 2152, 2154

Sr #	Description	Item Specification	Quantity
1	ROLLER BLINDS Providing and Fixing of Roller Blinds with complete set including Aluminum Pipe at both ends with a controller box  Color White & Type : Blackout	Dimensions of Blind No. 1: Width=78 " X Height=72" Dimensions of Blind No. 2: Width=65 " X Height=72"  Location: Head of ICT Office at NBP Building Sample & Color: To be approved by Building Incharge and Maintenance Manager Brand: Thermec / Equivalent	2
	ROLLER BLINDS Providing and Fixing of Roller Blinds with complete set including Aluminum Pipe at both ends with a controller box  Color White & Type : Blackout	Dimensions of Blind No. 1: Width=66 " X Height=120" Dimensions of Blind No. 2: Width=66 " X Height=120"  Location: CED Building Sample & Color: To be approved by Building Incharge and Maintenance Manager Brand: Thermec / The Protectors/ Equivalent	

**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.

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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. Specimen(s) and image(s) are available at Purchase Office for reference.
13. CDs / specimen should be returned to the Purchase Office.
14. All rights reserved with IBA. No part or the logo can be printed / copies / transferred in any form without the permission of the IBA authority.
15. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
16. Specimen for above cited items are available in Purchase Office for ready reference during office timings.
17. Printing will be in accordance to the IBA Brand Manual.
18. Stamp duty 0.35% for Goods against total value of Work Order will be levied accordingly.
19. Printer must provide "Sales tax registration certificate with last month return copy both FBR and / or SRB" at the time of submission of quotation.