

Request For Quotation

Description	: RFQ-001662 - Marketing Collateral Marcom
Date of Issue	: 23 Feb 2024
Date of Submission of Quotation	: 27 Feb 2024 11:00:00 AM
Place of Delivery	: Stores, IBA Main Campus, University Road, Karachi.
Contact Person & Telephone	: Purchase Department IBA Main Campus, University Road, Karachi. 03122669895 Extension : 2150

Sr#	Description	Quantity + UOM
1	<p>Writing Pad IBA Branded; Size: A5 Leaves: 25 leaves Grammage Pages: 80gsm offset paper Title Cover: 300gsm artcard with matt lamination Title Printing : 4+1 color Back Card: 300gsm artcard with matt lamination Back Card Printing : 4+1 color Pages Printing : 1+1 Color with rule lines Space between ruling line: 1 cm Header Line: 2 logos in 1 color Binding: Spiral (white color) Packing: each pad packed in transparent plastic cover As per Sample</p>	300.00 EACH
2	<p>Goody Bag 250 GSM White Bleach Card with white lock doori. 4+4 color printing Size: Height 11 inch, Length 8.5 inch, Width 3.5 inch Matt lamination both side As per Sample</p>	250.00 EACH
3	<p>Flyer Size: A4 4+4 color 128gsm matt paper 2 Fold</p>	1,000.00 EACH
4	<p>Rollup Standee Size: 3 x 6.5 fit 320gsm panaflex 4 color</p>	8.00 EACH
5	<p>Booklet / Brochure Size: 8 x 11 Title: 300gsm artcard 4 color printing Matt lamination</p>	100.00 EACH

Inner pages: 04 128gsm art paper 4+4 color printing Staple Binding Envelops with 4 color printing As per Sample	
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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 0.35% for Goods against total value of Purchase Order will be levied accordingly.