

Request For Quotation

Description : RFQ-002293 - 7473-Provide, Supply &

Installation of Projector Screens

Date of Issue : 31 Oct 2024

Date of Submission of Quotation : 5 Nov 2024 12:00:00 PM

Place of Delivery : Stores, IBA Main Campus, University Road,

Karachi.

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

University Road, Karachi.

0322-3553032 Extension: 2155

| Sr# | Description | Quantity + UOM |
|-----|---|----------------|
| 1 | Projector Screen | 7.00 EACH |
| | Motorized, With Installation; 6ft x 8ft; | |
| | Eclipse or equivalent; | |
| | with one year warranty. | |
| | As per approved sample/demonstration (when or if required by IBA). | |
| | *Note: IBA reserves the rights and instructs to install the required items mentioned in RFQ, at multiple locations or at single location at IBA, Karachi. | |

Terms & Conditions:

- 1. Material of this order is subject to final inspection at the time of delivery by IBA ICT department or IBA stores or end user at IBA
- 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 within 30 working days 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/item cost is final, and no change whatsoever will be accepted.
- 7. Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.
- ${\bf 8.\ IBA\ reserves\ the\ right\ to\ accept\ or\ reject\ any\ quotation\ without\ assigning\ any\ reason\ thereof.}$
- 9. IBA reserves the right to change/alter/remove any item or article or reduce/enhance quantity without assigning any reason.
- 10. IBA also reserves the right to issue a Purchase Order for any single item to different lowest responsive bidders or for all the items to any lowest responsive bidder.
- 11. Invoice/Bill to be submitted to Purchase Department.
- 12. Advance Payment subject to Bank Guarantee.
- 13. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates/denominations of the Purchase Order.
- 14. Stamp Duty 0.35% for Goods against total value of Purchase Order will be levied accordingly.