

Request For Quotation

Description : RFQ-002647 - IBA Alumni Business Directory

Date of Issue : 28 Mar 2025

Date of Submission of Quotation : 3 Apr 2025 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	Printing of IBA Alumni Business Directory	300.00 EACH
	Specification:	
	Size: 8.5 x 11 inches (Standard US Letter)	
	Bleed: Added to the file for seamless edge-to-edge printing	
	Paper Type: Glossy	
	Interior Pages: 128 GSM	
	Cover: 150 GSM	
	Number of Pages: 61	
	Paper Type: Glossy	
	Printing: Full-color, high-resolution, edge-to-edge printing	
	Binding: Perfect binding or Saddle-stitch	
	Finish: Glossy finish throughout for a vibrant and sleek look.	
	Number of pages: 44 including cover front and back	
	As per sample available at Purchase Office	

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/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.
- 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.