

Leadership and Ideas for Tomorrow

Request For Quotation

Description : RFQ-002099 - 6870-6901-HP Printers

Date of Issue : 13 Aug 2024

Date of Submission of Quotation : 19 Aug 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	Printer	1.00 EACH
	HP LaserJet Pro 4003dn Printer (2Z609A); HP;	
	HP LaserJet Pro 4003dn or equivalent.	
	with one year verifiable warranty.	
	*Note: Supplier should be selected on item wise evaluation.	
2	Printer	1.00 EACH
	HP Color LaserJet Pro MFP 4303fdw; MFP;	
	HP Color LaserJet Pro MFP 4303fdw or equivalent.	
	with one year verifiable warranty.	
	*Note: Supplier should be selected on item wise evaluation.	

Terms & Conditions:

- 1. Material of this order is subject to final inspection at the time of delivery by 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 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.