

Request for Quotation

(Goods)

| Description Date of Issue | RFQ-7419-2183-Laptop 31-Dec-2020 10:00 AM 02-Jan-2021 04:00 PM IBA, Stores, Campus, University | |
|--|---|--|
| Date of Submission of Quotation Place of Delivery | | |
| Contact Person & Telephone | Road, Karachi. : Department, IBA Campus, , | |

| Sr # | Description | Item Specification | Quantity |
|------|---------------------------|----------------------|----------|
| 1 | LAPTOP HP Pro Book 450 G7 | Laptop HP Pro Book | 1 |
| | 10th Gen Ci7 | 450 G7 10th Gen | |
| | | Ci7-10510U, 16GB | |
| | | RAM, 1TB HDD, | |
| | | WIFI, BT, CAM, 15.6" | |
| | | FHD Display, | |
| | | Windows 10 Pro 64 | |
| | | Bit OEM License HP | |
| | | Caring Case. 3 years | |
| | | warranty as per | |
| | | manufacture. | |

Terms & Conditions:

- 1. Sales tax registration certificate with last month return copy (FBR and / or SRB) must be provided at the time of submission of quotation.
- 2. Material of this order is subject to final inspection at the time of delivery.
- 3. 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.
- 4. Payment will be made through crossed cheque after the receipt of the bill and delivery of the above item.
- 5. General Sales Tax will be paid on applicable items only.
- 6. Liquidity damage at the rate of 2% per month on actual will be imposed on delayed delivery.
- 7. The rate / item cost is final and no change what so ever will be accepted.
- 8. Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.
- 9. Competent Authority reserves the right to change / alter / remove any item or article or reduce / enhance quantity without assigning any reason.
- 10. Invoice should be submitted to Purchase & Stores Department.
- 11. Advance Payment subject to Bank Guarantee preferably National Bank of Pakistan.
- 12. No subletting in any case / item / form will be allowed.
- 13. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
- 14. Stamp duty 0.25% for goods against total value of Purchase Order will be levied accordingly.
- 15. IBA, also reserve the right to issue Purchase Order for any single items to different lowest responsive bidders or issue Purchase Order for all the items to any lowest responsive bidder.
- 16. Certificate of genuine / originality will be provided by the supplier.



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