

## **Request For Quotation**

Description : RFQ-002621 - VFR Sports Items

**Date of Issue** : 19 Mar 2025

**Date of Submission of Quotation** : 20 Mar 2025 2:00:00 PM

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

Karachi.

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

University Road, Karachi.

PAK

02138104700 Extension: 2154

Sr#	Description	Quantity + UOM
1	Racket Badminton, Duora 10 CH,; Yonex; or Equivalent	20.00 EACH
2	Shuttle Cock Nylon Shuttle; GS; or Equivalent	300.00 EACH
3	Net Badminton; 0.76x6.0m; KRB Net; or Equivalent	1.00 EACH
4	Ball Table Tennis Ball; White; DoublCircl; or Equivalent	12.00 EACH
5	Racket Table Tennis , Butterfly, Timo Ball 2000; or Equivalent	20.00 EACH
6	Net Table Tennis; 75cm;	2.00 EACH
	NOTE: -Samples are mandatory for quality approvalOrder is subject to approval of samples of all items.	

## **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.