

Request For Quotation

Description : RFQ-001411 - Store Items - 171 (Stationary)

Date of Issue : 24 Nov 2023

Date of Submission of Quotation : 29 Nov 2023 6:00:00 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	Paper Cutter knif; Deli or Equivalent	100.00 EACH
2	Lamination Pouch 100 microns; A4; Transparnt; Packet	200.00 EACH
3	File Separator Set of 10 pieces; A4; Index; Citizen soft Card or Equivalent	600.00 SET
4	Permanent Marker Dollar; 2 mm Tip; blue; or Equivalent	150.00 EACH
5	Peon book (Mail book) HB; 50 Pages HB or Equivalent	20.00 EACH
6	Staple Gun Adjustable driving force.; Deli Brand or Equivalent	2.00 EACH
7	Office File Transparent, 2 sides open; A4; L-Shape; 20 MC or Equivalent	600.00 EACH
8	Dumper (Water Bank) Plastic;	20.00 EACH
9	Pointer Pen Dollar; 0.5 mm Tip; blue; Softliner;	150.00 EACH
10	Pointer Pen Dollar; 0.5 mm Tip; black; Softliner;	150.00 EACH
11	Pointer Pen Dollar; 0.5 mm Tip; green; Softliner;	50.00 EACH
12	Correcting Fluid Fluid Type; 20 ml; White; bottle;	30.00 EACH

Terms & Conditions:



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Leadership and Ideas for Tomorrow

- 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 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 0.25% for Goods against total value of Purchase Order will be levied accordingly.