

Description

Date of Issue

Date of Submission of Quotation

Place of Delivery

Contact Person & Telephone

Request For Quotation

- : RFQ-001142 Sports Equipments
- : 28 Aug 2023
- : 4 Sep 2023 6:00:00 PM
- : Stores, IBA Main Campus, University Road, Karachi.
- Purchase Department, IBA Main Campus, University Road, Karachi.
 PAK
 02138104700
 Extension : 2154

Sr#	Description	Quantity + UOM
1	Football	20.00 EACH
	Full Size; Mehtab; or Equivalent	
2	Football Goal Post Net	2.00 EACH
	High impact, flexible, light and easy to assemble.; Standard; White;	
3	Shuttle Cock	30.00 EACH
	Feather Shuttle; Ashways; or Equivalent	
4	Shuttle Cock	60.00 EACH
	Nylon Shuttle; GS; or Equivalent	
5	Net	2.00 EACH
	Badminton; 0.76x6.0m; KRB Net; or Equivalent	
6	Racket	20.00 EACH
	Badminton, Duora 10 CH,; Yonex; or Equivalent	
7	Ball	30.00 EACH
	Table Tennis Ball; White; DoublCircl; or Equivalent	
8	Net	2.00 EACH
	Table Tennis; 75cm; with Clips	
9	Racket	6.00 EACH
	Table Tennis , Butterfly, Timo Ball 2000; or Equivalent	
10	Basket Ball	10.00 EACH
	Weight: 0.7 kg Durable; Standard; orange; Molten; or Equivalent	
11	Net Backsthalle Standarde	2.00 EACH
	Basketball; Standard;	
12	VolleyBall	6.00 EACH
	Multi Material: Synthetic / Rubber; Mikasa; or Equivalent	
13	Net	2.00 EACH
	Volleyball; Standard;	
14	Netball	6.00 EACH
4 5	Leather and Rubber; 8.7 diamtr;	
15	Handball Hand stitch, Grippy and Latex with gravity balance; Standard; or Equivalent	6.00 EACH
10		
16	Throwball	6.00 EACH
4-	Leather & rubber; 5#;	
17	Ball Lawn Tennis Ball: Duplen: er Equivalent	20.00 EACH
-	Lawn Tennis Ball; Dunlop; or Equivalent s & Conditions :	



Request For Quotation

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.
- 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.