

Request For Quotation

Description : RFQ-000097 - Stationary Items required for

Customized Workshop

Date of Issue : 15 Nov 2021

Date of Submission of Quotation : 18 Nov 2021 1:00:00 PM

Place of Delivery : IBA Karachi, Main Campus,

Karachi

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

University Road, Karachi.

021-38104700 Extension: 2153

Sr#	Description	Quantity + UOM
1	File Folder Training Folder 25d Black As per the sample available at Purchase Office, Main Campus	50.00 EACH
2	Certificate Jacket 300 gsm Art Card 8.5"x11" 2+1 Color Customised As per the sample available at Purchase Office, Main Campus	40.00 EACH
3	Certificate 200 gms Ivory Card 8.5"x11" 2+1 Color As per the sample available at Purchase Office, Main Campus	40.00 EACH
4	Stationery Pouch zipper As per the sample available at Purchase Office, Main Campus	50.00 EACH
5	Pencil Dollar HB 2	50.00 EACH
6	Ball Pen 0.8 mm Tip Black Clipper	50.00 EACH
7	Ball Pen 0.8 mm Tip Blue Clipper	50.00 EACH
8	Eraser for pencil Small White Art D-2001	50.00 EACH



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9	Sharpener Mercory 510 silver 510	50.00 EACH
10	Highlighter Dollar 5 mm Tip yellow	50.00 EACH

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 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.