



## Request For Quotation

<b>Description</b>	<b>: RFQ-000910 - Sport Equipments</b>
<b>Date of Issue</b>	<b>: 19 Apr 2023</b>
<b>Date of Submission of Quotation</b>	<b>: 27 Apr 2023 6:00:00 PM</b>
<b>Place of Delivery</b>	: Stores, IBA Main Campus, University Road, Karachi.
<b>Contact Person &amp; Telephone</b>	: Purchase Department, IBA Main Campus, University Road, Karachi. PAK 02138104700 Extension : 2154

Sr#	Description	Quantity + UOM
1	Football Full Size; Mehtab; or Equivalent	12.00 EACH
2	Basket Ball Weight: 0.7 kg Durable; Standard; orange; Molten; or Equivalent	12.00 EACH
3	VolleyBall Multi Material: Synthetic / Rubber; Mikasa; or Equivalent	12.00 EACH
4	Throwball Leather & rubber; 5#;	10.00 EACH
5	Handball Hand stitch, Grippy and Latex with gravity balance; Standard;	6.00 EACH
6	Racket Badminton, Duora 10 CH;; Yonex; or Equivalent	20.00 EACH
7	Shuttle Cock Feather Shuttle; Ashways; or Equivalent	120.00 EACH
8	Shuttle Cock Nylon Shuttle; GS; or Equivalent	150.00 EACH
9	Racket Table Tennis , Butterfly, Timo Ball 2000; or Equivalent	10.00 EACH
10	Ball Table Tennis Ball; orange; DoublCircl; or Equivalent	60.00 EACH
11	Ball Table Tennis Ball; White; DoublCircl; or Equivalent	60.00 EACH
12	Racket Lawn Tennis; Dunlop; or Equivalent	6.00 EACH
13	Ball Lawn Tennis Ball; Dunlop; or Equivalent	30.00 EACH
14	Carrom Board With Coins, Solid Wood with Rosewood corners; Standard;	2.00 EACH
15	Ludo Board Game High Quality; Standard;	2.00 EACH
16	Chess Board Khambra for Professional Players.; Standard;	2.00 EACH

**Terms & Conditions :**



Institute of  
Business Administration  
Karachi

*Leadership and Ideas for Tomorrow*

## Request For Quotation

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.