

Request For Quotation

Description : RFQ-000681 - Fiber Photo Frames with

printing

Date of Issue : 28 Dec 2022

Date of Submission of Quotation : 30 Dec 2022 12:00:00 AM

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 | Photo Frame | 190.00 EACH |
| | Wooden Frame; 10"x12"; Maroon; Fiber Photo Frame with glass | |
| | Size: 10 * 12 inches | |
| | Sample is available at Procurement Office | |
| | Pictures editing and printing is inclusive of supplies of frames | |
| | Must mention delivery date after confirmation of final proof work provision | |
| | Pictures are attached for reference | |

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.