

**Date of Submission of Quotation** 

**Contact Person & Telephone** 

## **Request For Quotation**

- : RFQ-000659 2884-Smart LED
  - : 9 Dec 2022
  - : 15 Dec 2022 12:00:00 PM
  - : IBA Karachi, Main Campus, Karachi
  - : Purchase Department, IBA Main Campus, University Road, Karachi. 0322-3553032 Extension : 2155

Sr#	Description	Quantity + UOM
1	LED TV	2.00 EACH
	P735 UHD Android; 55"; TCL; with standard warranty.	

## Terms & Conditions :

Description

Date of Issue

Place of Delivery

1. Material of this order is subject to final inspection at the time of delivery by IBA ICT department or IBA stores or end user at IBA.

- 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 0.35% for Goods against total value of Purchase Order will be levied accordingly.