

Date of Submission of Quotation

**Contact Person & Telephone** 

## **Request For Quotation**

- : RFQ-000647 2828-2834- SSD Hard Drive for Laptops
  : 29 Nov 2022
  : D 2022 12 00 00 PM
  - : 5 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 |
|-----|-----------------------------------------------------------------------------------------------------|----------------|
|     | Solid State Drive<br>Laptop SSD; 512 GB; * Two Years Verifiable Warranty or as per OEM<br>Warranty. | 3.00 EACH      |
| 2   | Solid State Drive<br>Laptop SSD; 1TB; * Two Years Verifiable Warranty or as per OEM Warranty.       | 1.00 EACH      |

## 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.
- 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.