



# Request For Quotation

**Description** : RFQ-002073 - 6759-LED Monitors on Rent  
**Date of Issue** : 6 Aug 2024  
**Date of Submission of Quotation** : 9 Aug 2024 12:00:00 PM  
**Place of Delivery** : Stores, IBA Main Campus, University Road, Karachi.  
**Contact Person & Telephone** : Purchase Department, IBA Main Campus, University Road, Karachi.  
0322-3553032  
Extension : 2155

Sr#	Description	Quantity + UOM
1	<p>LED TV (Per Day Rent) with fixture, commissioning &amp; operation; 40"; ; ; LED Monitors on Rent (qty 08 LEDs for 03 days);</p> <p>Required Brands : HP/Samsung or equivalent. Screen Size : 22" or more (Horizontal) Minimum Resolution : 1920 x 1080 Panel Type : IPS Panel Minimum Refresh Rate : 50Hz / 60Hz or more. Port : DP port required Color : Black in color</p> <p>*Note: -The successful service provider must deploy all identical or same LEDs. -LED required for 03 days rent in conference at IBA, Main Campus from 22 August 2024 to 24 August 2024. -The successful service provider must provide the required and approved LEDs in the first half before 11:00 AM of the 22nd August, 2024 and lift the deployed LEDs after 06:00 AM of the 24 August, 2024 day. -Rate required for per LED for 03 days. -Mentioned applicable taxes separately. -As per attached sample picture.</p>	8.00 EACH

**Terms & Conditions :**

1. Material of this order is subject to final inspection at the time of delivery by IBA ICT department 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 within 30 working days 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.