

Request For Quotation

Description	: RFQ-000368 – SMCH Souvenirs Box
Date of Issue	: 12 May 2022
Date of Submission of Quotation	: 19 May 2022 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. 021-38104700 Extension : 2154

Sr#	Description	Quantity + UOM
1	Souvenir Box Thickness of Grey board: 3.5mm Size of Box: 12.3" x 10" x 2.5" (as per gift item) Material: Cardboard with Finishing Insert: Foam with customs Inserts for Diary, Pen, Keychain, Pen & Plastic Bottle. Printing: IBA Logo/Customized print on Box at front side As per Sample	100.00 EACH
2	IBA Customized Diary Size: 8.3"x5.5" Leatherette Cover with Logo Printing Page:100gsm imported paper Total 100 leaves Picture attached for Reference	100.00 EACH
3	Acrylic Keychain, Thickness:4mm Printing: IBA Logo both Side Picture attached for Reference	100.00 EACH
4	Transparent Water Bottle, Material: Pet/PC Plastic bottle Capacity: 600-750ml, Shape: Round Printing: IBA Logo Picture attached for Reference	100.00 EACH
5	Ball Pen Metallic & Solid body Nib Silver/Black Picture attached for Reference	100.00 EACH

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