

Request for Quotation

(Goods)

Description : 1200-0561 - Acrylic Wall
Date of Issue : 05-Sep-2018 09:47 AM
Date of Submission of Quotation : 12-Sep-2018 02:30 PM

Place of Delivery : IBA, Stores, Main Campus, University

Road, Karachi.

Contact Person & Telephone : Purchase Department, IBA Main

Campus, +922138104700, Ext 2150,

2152, 2112

| Sr# | Description | Item Specification | Quantity |
|-----|-----------------------------|--------------------|----------|
| 1 | ACRYLIC WALL | WITH FIXING ON | 1 |
| | SIZE: 11' x 5.5' | WALL | |
| | THICKNESS: 8 mm | | |
| | WITH 50 SLIDE PANELS (IN 5 | | |
| | ROWS & 10 COLUMNS) | | |
| | SLIDE PANEL SIZE: 1' x 1/2' | | |
| | THICKNESS: 8 mm | | |
| | LOGO & TEXT PRINTING | | |
| | | | |

Terms & Conditions:

- 1. Sales tax registration certificate with last month return copy (FBR and / or SRB) must be provided at the time of submission of quotation.
- 2. Material of this order is subject to final inspection at the time of delivery.
- 3. 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.
- 4. Payment will be made through crossed cheque after the receipt of the bill and delivery of the above item.
- 5. General Sales Tax will be paid on applicable items only.
- 6. Liquidity damage at the rate of 2% per month on actual will be imposed on delayed delivery.
- 7. The rate / item cost is final and no change what so ever will be accepted.
- 8. Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.
- 9. Competent Authority reserves the right to change / alter / remove any item or article or reduce / enhance quantity without assigning any reason.
- 10. Invoice should be submitted to Purchase & Stores Department.
- 11. Advance Payment subject to Bank Guarantee preferably National Bank of Pakistan.
- 12. No subletting in any case / item / form will be allowed.
- 13. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
- 14. Stamp duty 0.25% for goods against total value of Purchase Order will be levied accordingly.
- 15. IBA, also reserve the right to issue Purchase Order for any single items to different lowest responsive bidders or issue Purchase Order for all the items to any lowest responsive bidder.



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