

Request for Quotation (Goods)

Description : 7313-2152 - Washable Facemasks
Date of Issue : 21-Dec-2020 01:23 PM
Date of Submission of Quotation : 29-Dec-2020 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, 2155

Sr #	Description	Item Specification	Quantity
1	WASHABLE FABRIC FACEMASK Fabric: 100% Cotton 3 Layers including Malmal Cloth Filter With Two Logos printing, 4-colored Color of Fabric: Light Grey, Charcoal & Maroon Each Mask in separate plastic packing As per sample available at Purchase Office	Size: 5.4" Curved at the center (from the top of the nose to the lowest point of the chin) x 9.4" wide across, ear to ear. Good Quality Elastic Ear Loops (White and Black Color) stitched as per sample Overall good quality Threading and stitching required as per sample color. Printing of Logo should be 8 to 10 time washable Logo size should be 1" x 1" (as per sample) Note: Before bulk Printing vendor should get approval all three samples from competent Authority. Mask Sample to be submitted with the Quotation	3000

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

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- 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.
 16. Certificate of genuine / originality will be provided by the supplier.