

## **Request For Quotation**

Description : RFQ-001953 - Digital Printing

Date of Issue : 25 Jun 2024

Date of Submission of Quotation : 27 Jun 2024 11:00:00 AM

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

Karachi.

**Contact Person & Telephone** : Purchase Department IBA Main Campus,

University Road, Karachi.

03122669895 Extension: 2150

Sr#	Description	Quantity + UOM
1	Printing of Booklet	100.00 EACH
	Title:300 GSM ArtCard with matt Lamination Binding; 9.5x7.25; 4 Colors; ;	
	Printing of Booklet	
	Digital Printing	
	Size: 9.5x7.25 inch	
	Pages: 100 Pages (50 leaves)	
	Paper: 128 gsm offset	
	Printing: 04+04 Color	
	Title: 300 gsm art card with matt lamination	
	Binding : Hot glue	

## 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.
- $12. \, Stamp \, \, Duty \, 0.35\% \, \, for \, Goods \, against \, total \, value \, \, of \, Purchase \, \, Order \, will \, \, be \, levied \, accordingly.$