

Request for Quotation (Goods)

Description : 3031-1064 - Stationery Items
Date of Issue : 22-May-2019 10:39 AM
Date of Submission of Quotation : 30-May-2019 11:30 AM
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	FILE SEPARATOR SET OF 10 PIECES SMALL LABELS	BRAND: CITIZEN OR EQUIVALENT AS PER SAMPLE	500
2	ERASER ART # D-2001	BRAND: DUX OR EQUIVALENT	300
3	HIGHLIGHTER PEN COLOR: YELLOW	BRAND: DOLLAR OR EQUIVALENT	200
4	INK FOR STAMP PAD COLOR: BLUE	BRAND: CRYSTAL	5
5	INK FOR STAMP PAD COLOR: BLACK	BRAND: CRYSTAL	5
6	PENCIL (HB) WITH RUBBER TIP	BRAND: DOLLAR OR EQUIVALENT	1000
7	SHARPENER SILVER COATED	BRAND: DUX OR EQUIVALENT	300
8	STAMP PAD COLOR: BLACK	BRAND: CRYSTAL OR EQUIVALENT	5
9	STAPLER PIN SIZE: 24/6, MEDIUM	BRAND: DOLLAR OR EQUIVALENT	300
10	GLUES TICK SIZE: 21 GRAMS	BRAND: UHU / PELIKAN OR EQUIVALENT	150
11	DOCUMENT BOX THICK MATERIAL WITH LEVER & LOCK	BRAND: OPAL OR EQUIVALENT	50
12	L SHAPE PLASTIC FOLDER 18 C, AS PER SAMPLE	BRAND: WORKSAFE OR EQUIVALENT	500

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13	FLIP CHART PAPER Size: 27" x 36", Offset Paper	ORIGIN: SRILANKAN / INDONESIAN	1000
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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.
16. Certificate of genuine / originality will be provided by the supplier.