

Request For Quotation

Description : RFQ-001542 - 5462-Tablet Devices

Date of Issue : 17 Jan 2024

Date of Submission of Quotation : 22 Jan 2024 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.

0322-3553032 Extension : 2155

Sr#	Description	Quantity + UOM
1	Tablet Computer MONSTER 4G ULTRA 3 GB / 32 GB QD. CRE. MT-6737 CAM; 7"; Dany; DANY MONSTER 4G ULTRA or equivalent.	3.00 EACH
	- with atleast one year official warranty.	
	https://danytech.com.pk/products/monster-4g-ultra? variant=44361253323048	

Terms & Conditions:

- 1. Material of this order is subject to final inspection at the time of delivery by IBA ICT department or IBA stores or end user at IBA
- 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.
- $12. \, Stamp \, \, Duty \, 0.35\% \, \, for \, Goods \, against \, total \, value \, \, of \, Purchase \, \, Order \, will \, be \, levied \, accordingly.$