

## **Request For Quotation**

Description : RFQ-002816 - 8997-Provide & Supply LED

**Monitors** 

Date of Issue : 26 May 2025

Date of Submission of Quotation : 2 Jun 2025 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
	LED Monitor S3 Widescreen;	2.00 EACH
	Acer Nitro ED320QR S3 Widescreen LCD Monitor or equivalent	
	https://www.acer.com/us-en/monitors/gaming/nitro-ed0/pdp/UM.JE0AA.301	
	with official warranty.	

## **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 within 30 working days 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/item cost is final, and no change whatsoever will be accepted.
- 7. Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.
- 8. IBA reserves the right to accept or reject any quotation without assigning any reason thereof.
- 9. IBA reserves the right to change/alter/remove any item or article or reduce/enhance quantity without assigning any reason.
- 10. IBA also reserves the right to issue a Purchase Order for any single item to different lowest responsive bidders or for all the items to any lowest responsive bidder.
- 11. Invoice/Bill to be submitted to Purchase Department.
- 12. Advance Payment subject to Bank Guarantee.
- 13. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates/denominations of the Purchase Order.
- 14. Stamp Duty 0.35% for Goods against total value of Purchase Order will be levied accordingly.