

## **Request For Quotation**

Description : RFQ-000127 - RFQ 127- PR 653-Store Items -

**18x Stationery** 

Date of Issue : 7 Dec 2021

Date of Submission of Quotation : 16 Dec 2021 12:00:00 AM

Place of Delivery : IBA Karachi, Main Campus,

Karachi

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

University Road, Karachi.

021-38104700 Extension: 2153

	Description	Quantity + UOM
1	Ball Pen	1,000.00 EACH
	0.8 mm Tip	
	Black	
	Clipper	
	Brand :	
	Clipper or Equivalent	
2	Ball Pen	1,000.00 EACH
	0.8 mm Tip	
	Blue	
	Clipper	
	Brand :	
	Clipper or Equivalent	
3	Sticker Sheet	1,000.00 EACH
	Мусо	
	A4	
	Plain	
	Brand : Myco or Equivalent	
4	Sticker Sheet	1,000.00 EACH
	Myco 12 Label Sheet	
	A4	
	12 Label	
	Brand : Myco or Equivalent	
5	Paper Pin	20.00 EACH
	packet	
	Common Paper Pin	
6	Correcting Fluid	40.00 EACH
	Fluid Type	
	20 ml	
	White	
	bottle	
	Two bottle Set =2x of 20ml	
	Brand : Pelikan or Equivalent	



## **Request For Quotation**

Leadership and Ideas for Tomorrow

7	Paper Weight	30.00 EACH
	Material : Acrylic	
	Shape: Rectangle	
	Size: 3.5 in * 2 in	
	Thickness: 15mm ( sandwich of 7.5 mm )	
	With IBA logo	
	Sample must be submitted	

## **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 0.25% for Goods against total value of Purchase Order will be levied accordingly.