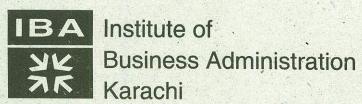
ICT-CPX-HW-118

**BUDGET CODE** 

IBA Finance Deptt

Budget Certificate



Leadership and Ideas for Tomorrow

APPROVAL FOR:

	1		A CONTRACTOR OF THE PARTY OF TH	
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Others (pl. specify)

(Please mark (√) appropriate box)

Benef ciary Department/Place of work: Store Backup HP 400/401 (80A)

Description: Main Campus ICT store backup

#### **Comparative Summary:**

S. No	Description	QTY	Galaxy Techno	New tech	Laser Tech
1.	Samsung ML 2165 Toners	• 05	26,300/-	27,000/-	34,500/-
Total			26,300/-	27,000/-	34,500/-
Add G.S.T			4,471/-	4,590/-	5,865/-
G. Total			30,771/-	31,590/-	40,365/-

Recommended Supplier/Vendor/Contractor: Galaxy Techno

Approva	Amount:	KS.	30,//1/-	

Basis of recommendation: Being lowest

Forwarded by

appropriation)\_\_\_\_

Approved by

(Director IBA/Director IT/Projects/Registrar/\_\_\_\_\_

#### Enclosures:

- Original Quotations along with RFQs
  - Requisition from the concerned person/Deptt
- ☐ Copies of Tender document (if any)
- Copy of tender advertisement (if any)

(Please mark (✓) appropriate boxes)

(For Budgetary Allocation/Re-

Director Finance Not availab

Relevant minutes of Purchase Committee/Audit & Finance Committee/Executive Committee

Other Documents



# GALAXY Techno Shop

One Stop Shop for : Tablets - Laptops - Desktop Pc's & Add-ons GC 07-09 G/F TECHNO CITY H.MOHANI ROAD KARACHI. PHONE: 021 32217091

M/s: Institute of Business Administration Karachi

City Campus, University Road

KARACHI

MR. Syed Ali Ahmed Naqvi Tel: 111-422-422 Ext 2112

QUOTATION
28/04/16
Ref # QT503

S.No	Product	Qty	Price	AMOUNT	Sales Tax 17%	Amount
1	Samsung MI2165 Toners	5	5260	26300	4471	30771

- 1. Prices given are exworks Karachi.
- 2. WH TAX already Included In Price.
- 3. Quoted Price are valid for 7days Only.
- 4. Goods are Available In Ready Stock

For Galaxy Techno Muhammad Salman

021 32400893



### NEWTECH COMPUTERS

Shop# 52B/24B, PLot# BC/5,Sasi Arcade . Block-7, Clifton Karachi. Tel: +92 21 35863213-14, 35308160

E-Mail: info@newtech.com.pk

To: M/s

I.B.A-Institute Of Business Administration

Attention

Mr. Ali Naqvi

Address

Karachi.

RFQ April/TONERS]05/2015]16

Telephone

Reference. No.

172

Date

28-04-2016

Terms of Payment

Valid Till

#### **QUOTATION**

S. No. Description	Quantity	Rate	Value Excl.	Sale	s Tax	Furtl	ner Tax	Value Incl.
			Tax	Rate	Amount	Rate	Amount	Tax
1 Saumsung Toner ML2	65 5.00 Pcs	5,400.00	27,000.00	17 %	4,590.00	0 %	0.00	31,590.00
<u>_</u>	Tota	al Rs.	27,000.00	4,5	90.00	0	.00	31,590.00

Amount in Words: Rupees thirty-one thousand, five hundred ninety and 00/100 only.

Terms & Condtions: All prices are inclusive of All Taxes

Ex-Stock

\*This is system Generated, signature does not required

**Authorized Signatures** 

Prepared By: Salah-Accounts

## LASER TECH (PVT.) LTD

NTN NO: 4380966-9 GST NO: 3277876113515 Tel: 35802080 35893852 35883789 Fax 35883796

Mez-1, 65-C, Rashid Garden, 12<sup>th</sup> Commercial St., Phase II Ext., D.H.A., KARACHI-75500 E-mail address: lasertech@cyber.net.pk

Date: 26-04-2016

M/s. Institute of Business Administration (IBA), Karachi Attn: Mr. Syed Ali Ahmed Naqvi

### Sub: Quotation for ML-2165 TONER:

With reference to your requirement, we are pleased to quote our prices as follows:

S. #	Items	Description	Rate	Qty	Amount	Gst 17%	Amount
01	Toner	Samsun ML-2165 Toner	6,900.00	05	34,500.00	5,865.00	40,365.00

#### Terms:

- · Payment within 15 Days from date of Invoice
- ❖ Rates are Inclusive 4.5% Income tax & 17% GST
- \* Rates are valid for 07 days from the date of quotation

#### Thanking and assuring you of our best Services

Your sincerely

LASER TECHNOLOGY

Alishba

Sales Executive