Leadership and Ideas for Tomorrow

### **APPROVAL FOR:**

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ICT-CPX-HW-118

**BUDGET CODE** 

(Please mark (✓) appropriate box)

Beneficiary Department/Place of work 80 A toners as Store request

Description: Toners required Store Backup toners

#### **Comparative Summary:**

S. No	Description	QTY	Allied computer	Arc Point	Imran Ele	Zaintech System	Mughal computer
1.	HP 80A toners	05	34,925/-	37,605/-	35,380/-	34,995/-	44,000/-
2	Tan Electrical						
Total		3	4,925/-	37,605/-	35,380/-	34,995/-	44,000/-
Add G.S.T			5,937/-	6,392/-	6,014/-	5,949/-	7,480/-
G. Total			40,862/-	43,997/-	41,394/-	40,944/-	51,480/-

Recommended Supplier/Vendor/Contractor: Allied	<u>computer</u>
Approval Amount: Rs. 40,862/-	
Basis of recommendation: Being lowest	
Forwarded by	Director Finance (For Budgetary Allocation/Re-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)	Relevant minutes of Purchase Committee/Audit & Finance Committee/Executive Committee Other Documents
(Please mark (✓) appropriate boxes)	



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Phone 92-21 32621687 Fax

Data Cartridges. Networking Items & Office Supplies. NTN: 15-06-0901089-7

GST: 12-00-8500-690-28

E-mail

allied.computer123@gmail.com



INSTITUTE OF BUSINESS ADMINISTRATION. MAIN CAMPUS. UNIVERSITY ROAD KARACHI.

Date: 04.06.2016

#### SUBJECT: QUOTATION FOR HP TONER 80A

Dear Sir.

With reference to your Enquiry, regarding supply of below mentioned item. We are pleased to quote our lowest Price as given below:

ITEMS	RATE	GST	RATE
	EXCL. GST	17%	INCL. GST
Pro 400 HP Toner Cartridge No. 80A	6,985/-	1,187/-	Rs. 8,172/- Each

DELIVERY

: Ex-Stock

Thanking you and assuring you for our best services at all times.

Yours Faithfully,

For ALLIEO COMPUTER SERVICES

(M.UZAIR BAIG)

Members: Pakistan Association of Printing and Graphic Arts Industry Karachi Chamber of Commerce & Industry



One. www.archollithk.com



HEAD OFFICE Karachi: 809, 8th floor Business and Finance Center I.I. Chundrigar Road Karachi Phone Numbers: (021) 32463767-68, (021) 32462941-43, Fax: (021) 32463764 STRN:12-059999-067-46, NTN: 1128778-7

#### **QUOTATION OF HP TONER**

ATTN:

Syed. Ali Naqvi

DEPT COMPANY: I.T. Procurement Institute of Business Administration

ADDRESS: TEL:

University Enclave, University Road, Karachi

RFQ REF:

021-38104700-1 Extn: 2107

RFQ-Toners-01-2016-17

Dear Sir/ Madam,

Reference to your query, please find attached our quotation for the same. We hope that you will find the prices very competitive. Looking forward to hear from you soon. If you have any query, feel free to contact us.

S.No.	DESCRIPTION	QTY	Unit Price W/O GST	17% GST Amount	Total unit Price with GST	Total Amount
1	HP Laserjet Toner CF280A for HP ⊔ M401 Printer	5	7,521.37	1,278.63	8,800.00	44,000.00

#### **Terms & Conditions**

Prices

Above prices are inclusive of all GOVT. Taxes

**Delivery Time** 

Ex-stock, kindly confirm the availability of stock at the time of issuing Purchase Order.

Warranty

Standard Manufacturer Warranty

Validity

Payment Terms

Immediate after delivery, please issue cross cheque in favour of Arcpoint Technologies

Note

The above mention prices are subject to the availability and the dollar value. Any change in dollar value at the time of order will reflect accordingly. Price would be revised, incase the Govt or Principal imposes any additional duties/ taxes/ any charges in Pak rupees, customer has to pay the difference.

Best Regards

Elizabeth Miranda Sales Coordinator

> ARCPOINT TECHNOLOGIES **BRANCHES**

DATE: 06th June 2016

QT REF: APT-0542-06062016-ARC-KHI



# **IMRAN** Electronics

Business Partner

Office # 509, 5th Floor, Uni Center, Hasrat Mohani Road, Karachi-Pakistan. Phone : 92-21-32463394-95 Fax : 92-21-32463395 E-mail: info@imranelectronics.com

www.imranelectronics.com

Dated: 04-06-2016 RFQ-Toners-01-2016-17

Mr. Ali Ahmed Nagvi - Procurement Department

Institute of Business Administration

Karachi,

#### Quotation for HP LASERJET PRINTER401DNE TONER 80A Computer Hardware (Main Campus)

Dear Sir,

Reference to our meeting regarding the purchase of HP Laser Printer 401DNE Toner 80A, please find prices for your kind approval and perusal.

Sno	Product	Unit Price	GST 17%	Sub Total	Qty	<b>Grand Total</b>
1	HP LASERJET 401DNE TONER 80A	7,076.00	1,203.00	8,280.00	05	Rs41,400.00
	(CF280A)Page yield (black and white)					
	2,700 pages					

#### Terms and Conditions

- 1. Above Quoted Prices are inclusive of 17% GST
- 2. Price Validity: 15 days
- 3. Delivery time: 1 week after receipt of Purchase order from your side
- 4. Payment 25 days
- 5. We shall deliver the goods free of cost within the limits of Karachi. However out station courier charges will be charged at actual.
- 6. We are commercial importers and Income Tax has been paid at Customs, therefore no Tax will be deducted for which we will provide the necessary documents.

If you have any further queries, please do not hesitate to contact us.

For Imran Electronics,

Muhammad Imran Khan

Business Development Manger

0300-9265177



Suite # 1019, 10th UNI Plaza L.I. Chundrigar Road, Karachi Phone 021-37014829, 37014828

Fax 021-37014828

eMail info@zaintechsys.com

Date: 05-June-2016

#### Mr. Syed Ali Admed Naqvi Institute of Business Administration Karachi

Dear Sir,

With reference to your RFQ regarding HP LaserJet Toner 80-A, here we are offering best prices for toner. Kindly review the prices.

Quotation

Sr. No	Description	Qty	Unit Price	GST	Total	Total
1	HP LaserJet Toner 80-A For M401	5	6,999	1,190	8,189	40,944

Note: Price Are Included 4.5% Income Tax & 17% GST.

HP Genuine Product

Ready Stock

Kind Regards, Abdul Saboor Khan

## **Zaintech System & Solution**

Suite # 1019, 10th Floor, UNI Plaza I.I. Chundrigar Road, Karachi, Pakistan Cell # +92333-2908862

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Attn:	Mr. Syed Ali Ahmed Naqv	
M/S:	IBA	
Address:	Karachi, Pakistan	

Date:	05.06.2016	
GST#	17-03-8500-045-19	-11
NTN#	2962066-0	
RFQ#	Toners-01-2016-17	

## QUOTATION

S. No.	Description	Qty.	Unit Price (Rs.)	Amount	GST 17%	Amount GST 14%	Amount GTS (Rs.)
01	HP For HP Toner 400/401 (80A)	05	8800.00	44000.00	1496.00	7480.00	51480.00

## **Terms & Conditions:**

- 1. Prices are included of Tax.
- 2. Delivery Time (Ex-Stock).

For Mugnal Computers



## RFQ-Toners-01-2016-17

Date of its suance: June 2, 2016

Date of Opening: June 5, 2016

Contact Person Name: Syed Ali Ahmed Naqvi

Contact (Details: 111-422-422) (Ext 2112)

Email (ID: @naqvi@iba.edu.pk |

Sr.#C	Description@f@tem@equire@	<b>Qty</b> □	Unit□ Price□	Total (Price	Applicable Tax Amount	
01□	Tonerforftp 200/401(80A) III	05□	2200	44000	51480	51480

- 1. Material of this order is subject to final inspection at the time of delivery.
- 2. We reserve the right to concellany or rall 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 bill and delivery of the above term.
- 4. General Sales Taxiwill be paid on applicable items only.
- 5. Penalty at the rate of 2% per month on actual will be imposed on delayed delivery.
- 6. The rate that em to st its final and the rahange what iso rever will the raccepted.
- 7. (Government flax(es), flevi(es) (and (bharge(s)) (will (be (bharged at (act ual (as (per (SRO. III)
- 8. Competent Authority reserves the right to change // alter // remove any fitem or article or reduce // enhance quantity without assigning any reason.
- 9. Invoice Dibill, iPurchase Order & Delivery Challan Should be Submitted to Finance Department.
- 10. Advance Payment Subject to Bank Guarant ee preferably Blational Bank of Pakist an.
- 11. No subletting in lany case Diftern Dform will be allowed.
- 12. [All @overnment flaxes [including fincome flax and stamp (duty), flevies and charges [will be charged as per applicable flat es // idenomination for [Purchase // iWork @rder. []]
- 13. Stamp@utyi0.2%forigoods@gainstftotal@alue@ffPurchase@rder@ill@eflevied@ccordingly.
- 14. dBA, raiso reserve the right to dissue runchase Order for rany single at emstor different dowest responsive bidders or dissue runchase Order for rail at the attention rany to west responsive bidder or dissue runchase o
- 15. Quotes will be opened on same date of opening (mention above) at dBA Main Campus of Procurement office in presence of representative bidders who may dare to lattend.