

Leadership and Ideas for Tomorrow

APPROVAL FOR:

- Purchase Works
 Others (pl. specify) _____

ICT-CPX-HW-118

BUDGET CODE

(Please mark (✓) appropriate box)

Beneficiary Department/Place of work: ICT HD faculty & HDD for NTHP

Description: USB flash Drive & HDD

Comparative Summary:

S. No	Description	QTY	Allied Computer	IT line
1.	Internal HDD 500 GB with principal warranty	02	11,200/-	11,800/-
2.	USB flash Drive 64 GB	04	11,920/-	12,200/-
total			23,120/-	24,000/-
Add G.S.T			3,930/-	4,080/-
G. Total			<u>27,050/-</u>	<u>28,080/-</u>

Recommended Supplier/Vendor/Contractor: Allied Computer

Approval Amount: Rs. 27,050/-

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)

RFQ – Misc Hardware

Date of Issuance: **April 28, 2017**

Date of Opening: **May 02, 2017 before 12pm**

Contact Person Name: **Syed Ali Ahmed Naqvi**

Contact Details: **111-422-422 Ext 2112**

Email ID: **anaqvi@iba.edu.pk**

Features	Details
500 GB 2.5inch internal hard drive require with principal warranty for HP 7900 Elite SSF Computers	02 in quantity
USB Kingston 64GB Original Principal Warranty	04 in quantity
Prices	With all applicable taxes

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 bill and delivery of the above item.
4. General Sales Tax will 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 / 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 / remove any item or article or reduce / enhance quantity without assigning any reason.
9. Invoice / bill, Purchase Order & Delivery Challan should be submitted to Finance Department.
10. Advance Payment subject to Bank Guarantee preferably National Bank of Pakistan.
11. No subletting in any case / item / form will be allowed.
12. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
13. Stamp duty 0.35% for goods against total value of Purchase Order will be levied accordingly.
14. IBA, also reserve the right to issue Purchase Order for any single items to different lowest responsive bidders or issue Purchase Order for all the items to any lowest responsive bidder
15. Quotes will be opened on same date of opening (mention above) at IBA Main Campus ICT Procurement office in presence of representative bidders who may care to attend.

