Leadership and Ideas for Tomorrow

APPROVAL FOR:

Copy of tender advertisement (if any)

(Please mark (✓) appropriate boxes)

☐ Purchase ☐ Works ICT-CPX-HW-118

BUDGET CODE

Others (pl. specify)

(Please mark (✓) appropriate box)

Ber eficiary Department/Place of work: Store Backup HP 553 color toners

Description: Main Campus ICT store backup

Con	parative	Summary:	

S. No	Description	QTY	Galaxy Techno	Mughal Computer	Zaintech	Imran Ele
1. :	Latest Printer Hp LaserJet 553 color toners	05	64,500/-	84,000/-	68,750/-	64,709/-
	Hp partnership Certificate		Yes	No	Yes	<u> </u>
Total Add			64,500/-	84,000/-	68,750/-	64,709/-
G.S.T			10,965/-	14,280/-	11,687/-	11,000/-
G. Total			75,465/-	98,280/-	80,437/-	75,709/-

Recommended Supplier/Vendor/Contractor: Galaxy Tech	<u>no</u>
Approval Amount: Rs75, 465/-	
Basis of recommendation: Being lowest	
Forwarded by	Director Finance
appropriation)	(For Budgetary Allocation/Re-
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)	Relevant minutes of Purchase Committee/Audit & Finance

Committee/Executive Committee

Other Documents



M/s: Institute of Business Administration Karachi

City Campus, University Road KARACHI

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

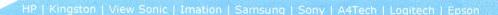
QUOTATION	
05/06/16	
Ref # QT633	

S.No	Product	Qty	Price	AMOUNT	Sales Tax 17%	Amount
-3 .1.	HP Color 553 Toners (508A)	1	64500	64500	10965	75465

- 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

ınammad Saimai 021 32400893





EALS IN: ACESSORIES



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

Date:	05.06.2016	
GST#	17-03-8500-045-19	
NTN#	2962066-0	
RFQ # Toners-02-2016-17		

QUOTATION

S. No.	Description	Qty.	Unit Price (Rs.)	Amount	GST 17%	Amount GST 14%	Amount GTS (Rs.)
01	HP Color Toner 553 508A	1Set	84000.00	84000.00	14280.00	14280.00	98280.00

Terms & Conditions:

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

For Mushal Computers



RFQ-Toners-02-2016-17

Date of its uance: June 2, 2016

Date of Opening: June 5, 2016

Contact Person Name: Byed Ali Ahmed Nagvi

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

Email ID: anaqvi@iba.edu.pk

3 *.#0	Description@f@tem@equire@	Qty□	Unit□ Price□	THE PART OF STREET OF STREET	Applicable□ TaxrAmount □	
01□	HP@olor@553@toners	01 Set	84000	0000	98280	98286

- 1. Material of this order is subject to final inspection at the time of delivery.
- 2. We reserve the right to concellany or call the cabove it emsiff material its mot tin accordance with our pecification or lift the cellivery its delayed.
- 3. Payment will be made through crossed the que after the receipt of the bill and delivery of the above item. III
- 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 trate that em to st its final and tho thange what so lever will the faccepted.
- 7. (Government (tax(es), flevi(es) (and (dharge(s) (will the (dharged (at (act ual (as (per (SRO. III)
- 8. Competent Authority reserves the right to change Dialter Dremove any litem or article or reduce Denhance quantity without assigning any reason.
- 9. (Invoice: //ibill, : Purchase: Order: & : Delivery (Challan is hould be : Submitted : fto : Finance : Department. : :::
- 10. [Advance Payment Subject to Bank [Guarant ee] preferably [National Bank of Pakist an.]
- 11. Blo Bubletting in Tany Case Diftem Difform Will Be Tallowed.
- 12. [All @overnment thaxes (including throomethax and stamp to duty), the vies and that ges will be that ged as per applicable that es // Idenomination to further than the control of the
- 13. Stamp@duty@.2%for@oods@gainstitotal@alue@fiPurchase@rder@illibeflevied@ccordingly.
- 14. IBA, also reserve the right ito assue rurchase Order for any single it emstor different lowest responsive bidders for assue rurchase Order for all the attention any lowest responsive bidder of
- 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 care ito lattend.



L.I. Chundrigar Road, Karachi Phone 021-37014829, 37014828

Fax : 021-37014828

eMail info@zaintechsys.com

Mr. Syed Ali Admed Naqvi Institute of Business Administration Karachi

Date: 05-June-2016

Dear Sir,

With reference to your RFQ regarding HP LaserJet Colour Toner 508-A, here we are offering best prices for colour toner. Kindly review the prices.

Quotation

Sr. No	Description	Qty	Unit Price	GST	Total	Total
1	HP LaserJet Colour Toner 508-A for Printer 553	1 Set	68,750	11,688	80,438	80,438

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

Tel: 0213-2464258-2413749

NTN: 2603268-6 GST: 1700260326816

> Deals in Computer Stationery, Printer, Fax Machine, Ribbons Data Cartridges Tones, Ink Cartridges & General order Supplier















IMRAN Electronics



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-02-2016-17 Mr. Ali Ahmed Naqvi – Procurement Department Institute of Business Administration Karachi,

Quotation for HP COLOR LASERJET PRINTER & TONER SET (Main Campus)

Dear Sir,

Reference to our meeting regarding the purchase of HP Color Laser Printer & Toner set, please find prices for your kind approval and perusal.

Sno	Product	Unit Price	GST 17%	Sub Total	Qty	Grand Total
1	HP LASERJET ENTERPRISE M553	64,709.00	11,000.00	75,710.00	1set	Rs75,710.00
	TONER SET M553					
	HP 508A Black (CF360A) Page yield black and white)6,000 pages		Production (Colors of Colors of Colo			
	HP 508A Cyan (CF361A) Page yield (colour) 5,000 pages					
	HP 508A YELLOW (CF362A) Page Yield (colour) 5,000 Pages					
	HP 508A MAGENTA (CF363A) Page Yield (colour) 5,000 Pages					

Terms and Conditions

- 1. Above Quoted Prices are inclusive of 17% GST
- 2. Price Validity: 15 days
- 3. Delivery time: Toner Ex-Stock Printer
- 4. Delivery time4-6 weeks after receipt of formal purchase order
- 5. Payment 25 days
- 6. 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

RFQ-Toners-02-2016-17

Date of Issuance: 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: anaqvi@iba.edu.pk

Sr.#	Description of Item Require	Qty	Unit Price	Total Price	Applicable Tax Amount	Grand Total
01	HP Color 553 toners	01 set				

- 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 0.2% 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.