

Reference No. : 007067 – STS
 Date of Issue : 20-02-2021
 Date of Submission of Quotation : 01-03-2021
 Place of Delivery : Store, Sukkur IBA University,
 Airport Road, Sukkur.
 Please send your query / quotation @ hussainbhatti@iba-suk.edu.pk
hari@iba-suk.edu.pk
 Procurement Department,

Sr. #	Item Description	Item Specification	Quantity	Unit Price	GST	Total Amount
1	16 CHANNEL NVR		12			
2	CCTV Camera		150			
3	3M Cat6 STP Cable		20			
4	Crimping Tool		10			
5	RJ45 Connector		400			
6	Wire Cutter		10			
7	Cable Tune Tester		6			
8	Cable Ties (Large)		20			
9	32" LED		6			
10	Hammer		6			
11	Star Screw Driver Set		6			
12	Nail Steel 1"		10			
13	1 TB USB PORTABLE		6			
14	UPS 2 KVA		6			
15	HDMI Cable 2 Mtr		10			

Terms & Conditions:

1. Please do mention reference No. on your quotation.
2. Sales tax should be separately mentioned in the quotation.
3. Please mention the current status of the quoted stock availability position.

4. Sukkur IBA University reserves the right to increase or decrease the quantity of item at the time of order award.
5. Vendor is responsible for safe delivery of items at location mentioned in Purchase Order.
6. Sukkur IBA University reserve the right to cancel the Purchase Order in case material is not delivered within the delivery time mentioned on Purchase Order.
7. Sukkur IBA University reserves the right to return the items in case substandard, defective, and damaged or not as per order are delivered.
8. Payment will be made after deduction of all applicable taxes as per law & in shape of cross Cheque.
9. Invoice should be sent to Procurement Department.
10. Subletting is not allowed in any case
11. Authorize Distributor/ Authorized Dealer certificate for quoted item(s) should be sent along with quotation.
12. Quoted rate must be inclusive of freight charges.
13. Quoted product must be genuine & with warranty / guaranty.
14. Sukkur IBA University does not accept refurbished / used / illegally imported items.