

Request For Quotation

Description : RFQ-001033 - PR-0004185 - SESS Report

Launch Dinner

Date of Issue : 12 Jul 2023

Date of Submission of Quotation : 13 Jul 2023 3:30:00 PM

Place of Delivery : IBA Karachi, Main Campus,

Karachi

Contact Person & Telephone : Purchase Department, IBA Main Campus,

University Road, Karachi.

0333-3009636 Extension : 2152

Sr#	Description	Quantity + UOM
1	Catering Service	50.00 EACH
	For Dinner	
	on July 18, 2023	
	in front of Fauji Foundation Building	
	Menu:	
	Kachori Tarkari	
	Chicken Pulao	
	Beef Haleem	
	Palak Paneer	
	Chicken Tikka Boti	
	Lab-e-Sheereen	
	Naan/Taftaan	
	Raita, Salad Bar	
	Cold Drinks, Mineral Water	
	Crockery, Cutlery, and Waiter Service	
2	Decoration Service	1.00 EACH
	Rental Basis; For 50 people Dinner	
	on July 18, 2023	
	in front of Fauji Foundation Setup Includes:	
	Big Round Tables (for 8 persons) with clean cover	
	Acrylic chairs	
	Table Lamps	
	Buffet Tables	
	Chili Lights, Fairy Lights, Spotlights, LED Lights etc.	

Terms & Conditions:

- 1. Service is subject to final inspection at the time of completion.
- 2. We reserve the right to cancel any or all of the above items if the services are not per our specifications or if the service is delayed.
- 3. Payment will be made through crossed Cheque after the receipt of the Invoice/Bill & delivery of the above service(s).
- 4. General Sales Tax will be paid on applicable items only.
- 5. Liquidity damage 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 whatsoever 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 the quantity without assigning any reason.
- 9. Invoice/Bill to be submitted to Purchase Department.
- 10. Advance Payment subject to Bank Guarantee.
- 11. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates/denomination of the Purchase Order.
- 12. Stamp Duty of 0.35% for Service against the total value of the Purchase Order will be levied accordingly.