

## **Request For Quotation**

Description

: RFQ-001514 - Decoration Services-CICT Event

**Date of Issue** 

: 8 Jan 2024

**Date of Submission of Quotation** 

: 9 Jan 2024 12:00:00 AM

**Place of Delivery** 

: IBA Karachi, Main Campus,

Karachi



# **Request For Quotation**

### **Contact Person & Telephone**

: Purchase Department, IBA Main Campus, University Road, Karachi. 021-38104700

Extension: 2153

r#	Description	Quantity + UON
1	Decoration Services	250.00 EACH
	; ; ; ; Event details:	
	Date: 11th January 2024	
	Location: IBA city Campus, Garden Kiyani road	
	Time: Setup must be installed and ready by 3pm on event date	
	All Staff must carry CNIC for security clearance	
	Total Crowd of 250 people estimated	
	32x Round table setup with milky chairs	
	8x chairs per table	
	Table will be covered with clean cloth and each table must have table	
	runner	
	Stage & Qawail setup:	
	Size: 15 x 18ft with carpet and farshi to cover the whole stage	
	Stage Height: 1.5ft	
	Gaow Takye= 10 x for stage	
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	Setup in front of stage:	
	30x people estimated sitting in front of stage	
	20x carpet	
	25x farshi	
	25x gaow takye	
	Runner/walkway	
	150 ft length & 6ft width	
	(From stage till onwards)	
	Buffet table:	
	3x buffet table to cover the 250 people and 8 dishes	
	4x table of 2.5 ft x 4 ft for water bottles and Tea serving	
	5x table for displaying project	
	Lighting:	
	200x Fairy Lights	
	4x stand light for stage	
	12x stage light to cover the area	
	20x Led lights	
	10x spot lights	
	Area must be covered with proper lighting	
	Site visit is necessary	



### **Request For Quotation**

Leadership and Ideas for Tomorrow

#### **Terms & Conditions:**

- 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 Invoice/Bill & delivery of above item(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 I 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 I remove any item or article or reduce I enhance 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 I denomination of Purchase Order.
- 12. Stamp Duty 0.35% for Goods against total value of Purchase Order will be levied accordingly.