



# Request For Quotation

**Description** : **RFQ-002072 - Lighting Decoration- Ogala Aug24**

**Date of Issue** : **6 Aug 2024**

**Date of Submission of Quotation** : **12 Aug 2024 12:00:00 AM**

**Place of Delivery** : IBA Karachi, Main Campus, Karachi

**Contact Person & Telephone** : Purchase Department, IBA Main Campus, University Road, Karachi.  
021-38104700  
Extension : 2153

Sr#	Description	Quantity + UOM
1	<p>Decoration Service Rental Basis; Lighting Setup for the event .:</p> <p>1. Fairy lights canopy in football ground: 1300x of 30ft each</p> <p>2. RGB Lights faced towards Tabba Building: 30x</p> <p>3. Fairy Lights from Canteen (Gatorade Shade) to Tabba Building Pathway &amp; Tress: 150x</p> <p>4. Fairy Light criss cross design (Chaddar) between Tabba Building and Aman Ced Building: 400x fairy (picture is attached for reference)</p> <p>5. Fairy light from G &amp;T Auditorium to Prayer Hall (Prevaiz Abbasi Prayer Hall) : 150x</p> <p>6. RGB Lights from G &amp; T Auditorium to Prayer Hall (Prevaiz Abbasi Prayer Hall): 25x</p> <p>Location: IBA Main Campus Date:18th August 2024 Installation must be completed a day before event Note: Child Labor &amp; Rikshaw is not allowed in campus Pictures are attached for reference and site visit is must before submission of quotation</p>	1.00 EACH

**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.