

## Description

Date of Issue Date of Submission of Quotation Place of Delivery

**Contact Person & Telephone** 

## **Request For Quotation**

- : RFQ-002117 Catering Services-Lunch Aug 2024
- : 16 Aug 2024
- : 19 Aug 2024 12:00:00 AM
- : Stores, IBA Main Campus, University Road, Karachi.
- Purchase Department, IBA Main Campus, University Road, Karachi.
  021-38104700
  Extension : 2153

Sr#	Description	Quantity + UOM
1	Catering Service	80.00 EACH
	Date: 24th August	
	Lunch Menu:	
	Singaporian Rice,	
	vege pasta,	
	finger fish,	
	chicken corn soup,	
	gulab jaman, juice	
	buffett setup,	
	crockery cutlery, waiter services and decoration	

## 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.