



Request For Quotation

Description : RFQ-002066 - Decoration Services-SC Stalls/Kiosk

Date of Issue : 5 Aug 2024

Date of Submission of Quotation : 8 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; 1. Stall / Kiosk complete setup with 2x chairs (Acrylic) and table Size: 4 x 4 ft Day 1 and Day2 Quantity 15 Date:16th Aug & 17th Aug 2024</p> <p>2. Tables= 20x with cover/frill day 1 and day 2 Date:16th Aug & 17th Aug 2024</p> <p>3.Chairs milky white acrylic: 50x For day 1 and day 2 Date:16th Aug & 17th Aug 2024</p> <p>4. Pedestal Fans= 20x For Day 1 and Day 2 Date:16th Aug & 17th Aug 2024</p> <p>5. Carpet for Badminton court both sides Size: 45.4 length x 37th width ft</p> <p>Location: IBA Student Centre Items must be installed a day before event for demo Note: Rikhsaw and labor child is not allowed at IBA Karachi</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.