

## **Request For Quotation**

Description : RFQ-000799 - ORIC-Conference Dinner

Date of Issue : 3 Mar 2023

Date of Submission of Quotation : 7 Mar 2023 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	Decoration Services ;;;; Panels: Side Panels (Area around 280rft) Site can be visited Tables: Round table with VVIP setup, including table cover and skirting Each Table has 8 chairs Glass: wine glasses & napkins	250.00 EACH
	cutlery & Crockery: Best, Neat & Clean Acrylic chairs (8 per table) Covered Area: Fully carpeted Buffet Table: At least 3 sets of Buffet table covering 250 participants for the event	
	Lighting: general lighting to cover the location Chili lights: for beautification of event location Site: City Campus , Lobby ground floor Total Participant of Events= 250	

## 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 0.25% for Goods against total value of Purchase Order will be levied accordingly.