



Request For Quotation

Description : RFQ-001553 - PR for GreenEnovate Waste

Date of Issue : 19 Jan 2024

Date of Submission of Quotation : 19 Jan 2024 5:00:00 PM

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	Catering Service Lunch for 100 Guests from Vendor at IBA City Campus Date: 22nd January 2024 Qty: 100 Persons Menu Day Monday Lunch Items: Chicken Biryani Badami Chicken Qourma Chicken Tikka Gajar Halwa Salad & Raita Naan & Chapatti Mineral Water & Cold Drink With respect to the 100 people along with crockery cutlery and waiter services	100.00 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 0.25% for Goods against total value of Purchase Order will be levied accordingly.