

Request For Quotation

Description : RFQ-002979 - Book Launch - Catering Services

Aug25

Date of Issue : 4 Aug 2025

Date of Submission of Quotation : 5 Aug 2025 12:00:00 AM

Place of Delivery : Stores, IBA Main Campus, University Road,

Karachi.

Contact Person & Telephone : Purchase Department, IBA Main Campus,

University Road, Karachi.

021-38104700 Extension: 2153

Sr#	Description	Quantity + UOM
1	Catering Service	100.00 EACH
	Welcome Drink:	
	Mint Mojitp	
	Starter:	
	1-Dynamite Prawn	
	Main Course:	
	2. Crispy Beef	
	3. Szechuan Chicken	
	4. Vegetable fried Rice	
	5. Chicken with garlic sauce	
	Dessert:	
	6. Strawberry cheesecake	
	Other items:	
	i) Mineral water	
	ii) Cold drink	
	iii) Crockery, cutlery	
	iv) VIP Waiter service	
	Quality, taste or standard: Delfrio or Equivalent	
	Location: IBA Main Campus	
	Event: 8th August 2025	
	Dinner will be served at 7;00pm	
	Note: Child labor is not allowed and Fiber Cylinders are allowed only	

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/item cost is final, and no change whatsoever will be accepted.
- 7. Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.
- $\hbox{8. IBA reserves the right to accept or reject any quotation without assigning any reason thereof.}\\$
- 9. IBA reserves the right to change/alter/remove any item or article or reduce/enhance quantity without assigning any reason.

 10. IBA also reserves the right to issue a Purchase Order for any single item to different lowest responsive bidders or for all the items to any lowest responsive bidder.
- 11. Invoice/Bill to be submitted to Purchase Department.
- 12. Advance Payment subject to Bank Guarantee.
- 13. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates/denominations of the Purchase Order.
- 14. Stamp Duty 0.35% for Goods against total value of Purchase Order will be levied accordingly.