



Request For Quotation

Description : **RFQ-002095 - OSA_ OGala Supply of Food Boxes**

Date of Issue : **9 Aug 2024**

Date of Submission of Quotation : **12 Aug 2024 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	<p>Catering Service</p> <p>Items required in a box:</p> <p>1) Patties Chicken One Bite: 1Pc</p> <p>2) Cupcake Plain 1 Pc</p> <p>3) Sandwich Plain Chicken Single</p> <p>4) Samosa Potato:1 Pcs</p> <p>5) Bread Roll Stick Small: 1 Pcs</p> <p>6) Samosa Chat Pata: 1 Pcs</p> <p>7) Mango Juice in 200ml tetra pack : 1 Pcs</p> <p>Delivery of boxes: 900 boxes on 16th August 2024</p> <p>And</p> <p>700 boxes on 17th August 2024</p> <p>Location: IBA Main Campus</p> <p>Dates as mentioned above</p> <p>Brand: United King or Equivalent</p> <p>Items will be packed in a box</p> <p>Total Qty : 1600 boxes</p>	1,600.00 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.