



Request For Quotation

Description	: RFQ-002518 - Decoration Items- Open House Session
Date of Issue	: 27 Jan 2025
Date of Submission of Quotation	: 29 Jan 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	Decoration Service Rental Basis; Marque: Design: Criss Cross without any gap and teared cloth Area to cover: 80 x 120 ft Theme: Maroon & White Stage Size: 12ft x8ft Height 2.5 Feet Carpeted fully along with stairs/steps Runner Carpet: 6 x 80 ft Acrylic chairs = 620 in white color Placement of Chairs: Stage decoration with artificial flowers Stand Fans" 20x on rental basis Setup required for 2 days on 11th & 12th February Time: 9:30am to 11:30am Setup must be ready on 10th Feb 2025 (a day before event days) Note: Child labor, Smoking and Rikshaw is not allowed in the campus	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/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.
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.