



Request For Quotation

Description : RFQ-002271 - CICT-Decoration Services
Date of Issue : 22 Oct 2024
Date of Submission of Quotation : 23 Oct 2024 9:00:00 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; Date & Time : 25th October 2024 at 3:00 pm Location: City Campus Setup: (must be ready by 3:00) 40x Round table with cover 8x Milky white chairs per table 10x Standing Fans Walkway carpet: 8x40ft Buffet table for 6 dishes Crockery: white ceramic or porcelain Cutlery: Stainless steel waiter service to cover the buffet tables and facilitate 100x vip guest tables Lighting: Must ensure surrounding and foyer area along with tress are covered properly Chili Light/fairy lights of 30 ft: 40 RGB lights: 20 Spot Lights:10 Stand Light: 12 400 people in event Site visit is necessary Transport and labor must be inclusive in amount Note: Child labor isn't allowed	400.00 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.