



Request For Quotation

Description : RFQ-002116 - SSLA Conference Dinner Aug24

Date of Issue : 16 Aug 2024

Date of Submission of Quotation : 19 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	Decoration Service Rental Basis; 10x Round table setup 8x Acrylic chairs per table Buffet Setup to cater 80 people Lighting: Chilli lights to cover the plantation and surrounding 14x Spot/focus lights 30x Fairy Lights of 30 ft each LED lights for building coverage Stand Light : 7x Flowerpots on tables Location : Paved ared in front of Fauji Foundation No of people: 80 Crockery: Crockery white ceramic or porcelain Cutlery: Stainless Steel Waiter Service to cover the tables and buffet Labour & transportation Lighting must ensure surrounding is covered properly Note: Hygiene and quality of food must be priority Date: 23rd August 2024 Event time : Evening	80.00 EACH



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2	Catering Service Dinner for 80 persons: Event Date: 23 August 2024 Time: 6:00 pm Menu: Starter: Dynamite Chicken Main Menu: Grilled heera fish Beef biryani Chicken ginger Dum ka qeema Alu bhujia/potato cutlets Stall for Jalebi (10kg estimated) Icecream of brand Iceberg =15kg Salad bar Raita Bar Nan (Live) Paratha (live) Water, Cold drinks (Mix) Tea/Coffee to serve 80 people	80.00 EACH
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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.