



Request For Quotation

Description : RFQ-001825 - Decoration & Catering Services- May24

Date of Issue : 3 May 2024

Date of Submission of Quotation : 6 May 2024 11:00:00 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>Menu:</p> <p>Mutton pulao, (Ratio 1.25)</p> <p>Chicken Karahi (live)</p> <p>Beef bihari Boti</p> <p>Tikka chicken</p> <p>Grilled prawns</p> <p>Daal</p> <p>Live tandoor</p> <p>Paratha</p> <p>Salad Bar</p> <p>Doodh dulari</p> <p>Tea (Pathan Ki chyaee)</p> <p>Cold Drinks</p> <p>Mineral Water</p> <p>Items will be provided and must be sufficient with respect to the number of persons mentioned in quantity</p> <p>Note: Hygiene and quality of food must be priority.</p> <p>Event Date: 8th May, 2024</p> <p>Location IBA Karachi Main Campus</p>	60.00 EACH
2	<p>Decoration Service</p> <p>Rental Basis; 8x Round tables 5 ft for 8 person each</p> <p>70x chairs</p> <p>crockery in white ceramic & cutlery in stainless steel</p> <p>2x Buffet tables</p> <p>Spot light</p> <p>Stand light</p> <p>Fairy Lights</p> <p>Lighting must ensure surrounding is covered properly</p> <p>Note: Hygiene and quality of food must be priority.</p> <p>Event Date: 8th May, 2024</p> <p>Location IBA Karachi Main Campus</p>	60.00 EACH

Terms & Conditions :



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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.