

## **Request For Quotation**

Description

: RFQ-000817 - Decoration Services- SMCS Event



## **Request For Quotation**

Date of Issue : 8 Mar 2023



Leadership and Ideas for Tomorrow

## **Request For Quotation**

**Date of Submission of Quotation** 

Place of Delivery

: 9 Mar 2023 12:00:00 AM

: IBA Karachi, Main Campus,

Karachi

**Contact Person & Telephone** 

: Purchase Department, IBA Main Campus,

University Road, Karachi.

021-38104700 Extension: 2153

Sr#	Description	Quantity + UOM
1	Decoration Service	250.00 EACH
	Rental Basis; Decoration Services for Alumni Dinner of SMCS	
	Date: 15-March-2023	
	Time: 4 pm setup required	
	Qty: 250	
	Location: Lawn A - Main Campus (Front of Fauji Foundation)	
	Round Table setup of 8 person each with table cover and skirting	
	Chairs: VIP Chairs (Acrylic Chairs), with glass and napkins	
	Carpeting: Spotless carpeting Color: Red Carpet to cover stage completely	
	and Entrance Route in mid of the Lawn	
	Stage Size: 24'x15'	
	Stage Height: 1.5 ft with staircase at front	
	Lighting & Luminaries include installation, wiring and removal :	
	Fairy, Spot lights and Complete LED Lights of Dinner and Lawn Area	
	Installation of chili lights for beautification in lawn	
	Buffet area must be covered with proper lighting (Additional )	
	Stand Lights: 25 (Warm LED Light)	
	Fairy light: 150 (approx)	
	Spot Light: 20	
	LED Colour Light: 25	
	Buffet Setup: 4 (to cover 250 )	
	Crockery & Cutlery: Best Quality of Crockery and Cutlery for event coverage	
	of 250 participants	
	Maroon Spotless Carpet at Stage as per size.	
	Maroon Runner between the dinner area	
	Good Quality Crockery and Cutlery with Buffet Table	
	Site Visit is necessary, Location is at Main Campus Lawn Area	
	Waiter Service	
	Each item must be neat and clean	

## 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 0.25% for Goods against total value of Purchase Order will be levied accordingly.