



# Request For Quotation

<b>Description</b>	: <b>RFQ-000619 - PR-0002513 - Rental Sound System</b>
<b>Date of Issue</b>	: <b>8 Nov 2022</b>
<b>Date of Submission of Quotation</b>	: <b>11 Nov 2022 11:00:00 AM</b>
<b>Place of Delivery</b>	: IBA Karachi, Main Campus, Karachi
<b>Contact Person &amp; Telephone</b>	: Purchase Department, IBA Main Campus, University Road, Karachi. 0333-3009636 Extension : 2152

Sr#	Description	Quantity + UOM
1	Rental Sound System ; ; ; ; For Rehearsal Day on 1st December 2022 Setup required by 12 Noon Required Items: 1 Echo chamber with 4 pairs of SP4 Speaker (700 watts each) 2 Podium Mics 4 Desktop Mics 2 Cordless Mics 2 Laptop Cable (Live Streaming, National Anthem, and Music)	1.00 EACH
2	Rental Sound System ; ; ; ; For Event Day On 3rd December 2022 Setup required by 10 AM (maximum) 2 Line Array Project (Complete Set) 6 pairs of SP4 Speaker (700 watts each) 9 Podium/Desktop Mics 1 Digital Mixer with Power amp Console 2 Laptop Cables (Live Streaming, National Anthem, and Music) 2 Cordless Mics 8 Megaphones	1.00 EACH

#### Terms & Conditions :

1. Service is subject to final inspection at the time of completion.
2. We reserve the right to cancel any or all of the above items if the services are not per our specifications or if the service is delayed.
3. Payment will be made through crossed Cheque after the receipt of the Invoice/Bill & delivery of the above service(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. Competent Authority reserves the right to change/alter/remove any item or article or reduce/enhance the 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/denomination of the Purchase Order.
12. Stamp Duty of 0.35% for Service against the total value of the Purchase Order will be levied accordingly.