

Request for Quotation (Works)

Description : 4722-1500 - Dinner at MC
Date of Issue : 22-Nov-2019 10:41 AM
Date of Submission of Quotation : 29-Nov-2019 02:30 PM
Place of Work : Main Campus
Contact Person & Telephone : Purchase Department, IBA Main Campus,
+922138104700, Ext 2150, 2152, 2155

Sr #	Description	Item Specification	Quantity / Job
1	CATERING SERVICES FOR DINNER On 20-Dec-2019 at Main Campus Lawn Menu: 1. Beef Biryani 2. Live Chicken Karahi 3. Chicken Tikka/Malai Boti 4. Gajar Halwa 5. Salad & Raita 6. Live Naan & Chapatti 7. Mineral Water 8. Cold Drink 9. Tea, Coffee & Green Tea	- 6' Round Table setup for 10 persons except 2 tables for 8 persons - Table Serving at 2 tables, Buffet setup for rest - Deluxe serving Dishes with both side opening - Low Back Foamy Seat & Back Chairs - Crockery, Cutlery, Bearer & Ancillaries - Luminaries according to the requirement of the theme - Ice & Tub to chill the Beverages - Hand Sanitizer, Menu Card, Tissue Boxes, Flower Vases - Stage; Size: 20' x 15', Height: 2.5'	300

Terms & Conditions:

1. Sales tax registration certificate with last month return copy (FBR and / or SRB) must be provided at the time of submission of quotation.
2. Work of this order is subject to final inspection at the time of completion.
3. We reserve the right to cancel any or all the above work if it is not in accordance with our specification or if the delivery is delayed.
4. Payment will be made through crossed cheque after the receipt of the bill and completion of the above work.
5. General Sales Tax will be paid on applicable items only.
6. Liquidity damage at the rate of 2% per month on actual will be imposed on delayed delivery.
7. The rate / item cost is final and no change what so ever will be accepted.
8. Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.
9. Competent Authority reserves the right to change / alter / remove any item or article or reduce / enhance quantity without assigning any reason.
10. Invoice should be submitted to Finance Department.
11. Advance Payment subject to Bank Guarantee preferably National Bank of Pakistan.



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12. No subletting in any case / item / form will be allowed.
13. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Work Order.
14. Stamp duty 0.25% for works against total value of Work Order will be levied accordingly.
15. IBA, also reserve the right to issue Work Order for any single items to different lowest responsive bidders or issue Work Order for all the items to any lowest responsive bidder.