

Request For Quotation

Description

: RFQ-002937 - Decoration Services - Items

Ogala25

Date of Issue

: 15 Jul 2025

Date of Submission of Quotation

: 18 Jul 2025 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



Request For Quotation

Leadership and Ideas for Tomorrow

Sr#	Description	Quantity + UOM
1	Decoration Service	1.00 EACH
	Rental Basis; Scope of Work	
	Event Duration: August 21 to August 23, 2025 (3 Days)	
	1. Stalls / Kiosks	
	Quantity: 15 units	
	Size: 4 ft x 4 ft each	
	Location: Fauji Ground	
	Dates: August 21 & 22, 2025 (2 Days)	
	2. Balloon Décor	
	Total Balloons: 5,000 (2,500 each day)	
	Color Theme: Blue and White	
	Placement: Throughout the campus	
	Dates: August 21 & 22, 2025	
	3. Tables with Covers	
	Quantity: 30 units	
	Size: 2.5 ft x 4 ft each	
	Table Covers: White	
	Dates: August 21 & 22, 2025	
	Acrylic Chairs	
	Quantity: 300 units	
	Type: Milky White Acrylic Dates: August 21 & 22, 2025	
	5. Pedestal Fans	
	Quantity: 40 units	
	Rental Basis: 2 Days	
	Dates: August 21 & 22, 2025	
	6. Walkie Talkies	
	Quantity: 12 units per day Total Duration: 3 Days	
	Dates: August 21, 22 & 23, 2025	
	7. Sofa Seating	
	Quantity: 20 Sofa Seats (2-seater)	
	Condition: Neat and Clean Dates: August 21 & 22, 2025	
	8. Center Tables / Sofa Tables	
	Quantity: 10 units	
	Type: Glass Top	
	Dates: August 21 & 22, 2025	
	Site Visit is important	
	POC is Bilal Izhar	
	Note: child Labor, Smoking and Rikshaws are not allowed in the Campus.	

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/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. IBA reserves the right to accept or reject any quotation without assigning any reason thereof.
- 9. IBA reserves the right to change/alter/remove any item or article or reduce/enhance quantity without assigning any reason.

 10. IBA also reserves the right to issue a Purchase Order for any single item to different lowest responsive bidders or for all the
- items to any lowest responsive bidder.

 11. Invoice/Bill to be submitted to Purchase Department.
- 12. Advance Payment subject to Bank Guarantee.
- 13. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates/denominations of the Purchase Order.
- 14. Stamp Duty 0.35% for Goods against total value of Purchase Order will be levied accordingly.