

Request For Quotation

Description : RFQ-001134 - PR-0004473 - Catering &

Decoration for SESS Dinner

Date of Issue : 24 Aug 2023

Date of Submission of Quotation : 25 Aug 2023 4:00:00 PM

Place of Delivery : IBA Karachi, Main Campus,

Karachi

Contact Person & Telephone : Purchase Department, IBA Main Campus,

University Road, Karachi.

0333-3009636 Extension : 2152

Sr#	Description	Quantity + UOM
1	Catering Service	55.00 EACH
	Menu:	
	1. Finger fish	
	2. Chicken Pulao	
	3. Chicken Karachi	
	4. Chicken Tikka	
	5. Live Jalebi	
	6. Salad Bar	
	7. Raita	
	8. Roti	
	9. Cold Drink	
	10. Mineral Water	
	With Crockery, Cutlery & Waiter Services	
	On Wednesday, August 30, 2023	
	At Fauji Foundation Building Foyer, IBA Main Campus	
2	Decoration Service	1.00 EACH
	Rental Basis; Setup Details:	
	Round Tables (each for 8)	
	Acrylic Chairs	
	Chili Lights, Spot Lights Lights etc	
	For 55 persons	
	On August 30, 2023	
	At Fauji Foundation Building Foyer, IBA Main 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 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.