



# Request for Quotation (Works)

**Description** : 3703-1145 - QISS Caterings  
**Date of Issue** : 09-Jul-2019 11:24 AM  
**Date of Submission of Quotation** : 10-Jul-2019 02:30 PM  
**Place of Work** : Main Campus  
**Contact Person & Telephone** : Purchase Department, IBA Main Campus, +922138104700, Ext 2150, 2152, 2112

Sr #	Description	Item Specification	Quantity / Job
1	<p>CATERING (PER HEAD)</p> <p>Lunch &amp; 2 times Tea (4 days): from 15th to 18th July, 2019</p> <p>Dinner on 18th July, 2019 only</p> <p>Location: CED Cafeteria</p> <p>For 60 persons each day</p> <p>With Cutlery, Crockery, Bearer &amp; ancillaries</p> <p>Cold Drink &amp; Mineral Water as per consumption</p>	<p>Location: CED Cafeteria, Aman CED Building, IBA Main Campus</p> <p>Menu on 15th July: Morning Tea: Chicken sandwiches, Cake Slice, Tea Lunch: Chicken Biryani, Chicken Karahi, Kheer, Raita &amp; Salad &amp; Naan Evening Tea: One bite Samosa Aaloo &amp; Tea</p> <p>Menu on 16th July: Morning Tea: Chicken Patties, Cookies, Tea Lunch: Chicken Pulao, Chicken Handi, Fruit Trifle, Raita &amp; Salad &amp; Chappati Evening Tea: Spring Roll one bite &amp; Tea</p> <p>Menu on 17th July: Morning Tea: One bite Samosa, Brownie, Tea Lunch: Chicken Shashlik, Fried Rice, Gulab Jamon, Raita &amp; Salad &amp; Chappati Evening Tea: Fruit cake slice &amp; Tea</p> <p>Menu on 18th July: Morning Tea: Assorted Sandwiches, Cookies, Tea Lunch: Chicken Badami Qorma, Singaporian Rice, Crunch Qulfi, Raita &amp; Salad &amp; Naan &amp; Taftaan</p>	240



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		Evening Tea: Cake Slice & Tea Dinner: Chicken Biryani, Chicken Tikka, Chicken Karahi, Rabri Kheer, Raita, Salad, Raita & Naan / Taftaan	
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## **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.
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.