

## **Request For Quotation**

Description : RFQ-002386 - Decoration Services- IBA

**Educators Connect** 

Date of Issue : 4 Dec 2024

Date of Submission of Quotation : 6 Dec 2024 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

Sr#	Description	Quantity + UOM
1	Decoration Service	1.00 EACH
	Rental Basis; Carpeted stage	
	Size: 12x8	
	Round table set up	
	Estimated No of persons = 200	
	24x table with cover	
	195x Acrylic chairs,	
	8x Chairs per table	
	20x Mosquito Coil	
	24x Flower Pots	
	Entrance	
	Carpeted of size: 6 x 20 ft	
	Lighting":	
	Entrance Arch with lights and flowers	
	80x Chilli Lights of 30 ft &	
	40x Led lights	
	Lighting must be enough to decor surrounding and trees	
	Date: 10th December at Lawn Area , Main Campus	
	Child labor is not allowed	
	Rikshaw is not allowed	

## 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.