

## Description

Date of Issue Date of Submission of Quotation Place of Delivery

**Contact Person & Telephone** 

## **Request For Quotation**

- : RFQ-001350 PR-0004934 Catering Services for ICRC Dinner
- : 31 Oct 2023
- : 3 Nov 2023 11:30:00 AM
- : Stores, IBA Main Campus, University Road, Karachi.
- : Purchase Department, IBA Main Campus, University Road, Karachi. 0333-3009636 Extension : 2152

Sr#	Description	Quantity + UOM
1	Catering Service	80.00 EACH
	For ICRC Dinner	
	Menu:	
	Beef Biryani	
	Chicken Karahi (Live)	
	Chicken Tikka	
	Turkish Kebab	
	Mixed Vegetables	
	Wonton	
	Iceberg Kulfi	
	Lab e Shireen	
	Raita/Salad	
	Naan (Live) and Taftan	
	Cold drink	
	Mineral Water	
	Flowers for Each Table	
	With Crockery, Cutlery, Waiter Services, Clean White Covers for Tables,	
	Flower on each Table and all charges	
	On 15 November 15, 2023 at City Campus	
	Note: Vendor must ensure SSGC/OGDCL approved quality gas cylinder for	
	live cooking	

## Terms & Conditions :

- 1. Service is subject to final inspection at the time of completion.
- 2. We reserve the right to cancel any or all of the above items if the services are not per our specifications or if the service is delayed.
- 3. Payment will be made through a crossed Cheque after the receipt of the Invoice/Bill and completion of the above service(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. Competent Authority reserves the right to change/alter/remove any item or article or reduce/enhance the quantity without
- assigning any reason.
- 9. Invoice/Bill to be submitted to Purchase Department.
- 10. Advance Payment is subject to Bank Guarantee.
- 11. All Government taxes (including Income tax and stamp duty), levies, and charges will be charged as per applicable rates/denomination of the Purchase Order
- rates/denomination of the Purchase Order.
- 12. Stamp Duty of 0.35% for Service against the total value of the Purchase Order will be levied accordingly.
- 13. Vendor must ensure SSGC/OGDCL approved quality gas cylinder for live cooking