



# Request For Quotation

**Description** : RFQ-001982 - THP Social Event'July 6, 2024

**Date of Issue** : 27 Jun 2024

**Date of Submission of Quotation** : 1 Jul 2024 12:00:00 PM

**Place of Delivery** : Stores, IBA Main Campus, University Road, Karachi.

**Contact Person & Telephone** : Purchase Department, IBA Main Campus, University Road, Karachi.  
PAK  
02138104700  
Extension : 2154

Sr#	Description	Quantity + UOM
1	Decoration Services ; ; ; ; For 300 persons  1-Stage 24X10 (OBS Courtyard) 2-Carpet, 3-Chandni, 4-Gao-Takiya 5-Buffer Setup 6-Crockery 7-Cutlery 8-Waiter Services 9-Transport 10-Light Stand 11-Spot Light 12-Fairy Lights 13-LED Lights 14-Additional bulb 15-Chairs with White Cover	300.00 EACH

**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 0.35% for Goods against total value of Purchase Order will be levied accordingly.