



Request For Quotation

Description : RFQ-003701 - Catering Services- FYP-2026

Date of Issue : 28 Apr 2026

Date of Submission of Quotation : 30 Apr 2026 5:00:00 PM

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	<p>Catering Service</p> <p>Event date: 7th May 2026</p> <p>Location: Main Campus</p> <p>No of guests: 30</p> <p>Food and setup will be arranged for 30 persons</p> <p>Menu :</p> <p>Chicken Malai Boti</p> <p>Chicken Pulao (Boneless with ratio of 1:1.25)</p> <p>Makhni Dall</p> <p>Rabrie Kheer</p> <p>White Milky Naan</p> <p>Russian Salad</p> <p>Mint Raita</p> <p>Coldrinks: In different flavours</p> <p>Including:</p> <p>Buffet setup (Chafing dishes with glass top)</p> <p>Crockery Cutlery</p> <p>waiter services(VVIP)</p> <p>transport and labour</p> <p>Note: only SSGC/ fiber cylinders are allowed for cooking</p> <p>Child labor is not allowed</p> <p>Rikshaw is not allowed in Campus</p> <p>smoking is not allowed in campus</p>	30.00 EACH
2	<p>Catering Service</p> <p>Note: Food items will be served in boxes with three different menu</p> <p>Menu 1:</p> <p>Rice Bowl with regular Fries and 345 ml cold drink</p> <p>Menu 2:</p> <p>Small Pizza with regular Fries and 345 ml cold drink</p> <p>Menu 3:</p> <p>Pizza Pocket with regular Fries and 345 ml cold drink</p> <p>Food Quality and standard:</p> <p>Pizza must be equivalent to Bamboo/Dominos</p> <p>drinks will be in different flavours</p> <p>Items will be delivered on 7th May 2026 at lunch time</p> <p>Distribution of boxes:</p> <p>50 boxes of each menu</p> <p>Total boxes 150</p>	150.00 EACH

Terms & Conditions :



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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.