IBA Institute of Business Administration Karachi Leadership and Ideas for Tomorrow

Date of Submission of Quotation

Contact Person & Telephone

Description

Date of Issue

Place of Delivery

Request For Quotation

:	RFQ-001612 - Decoration NBEAC Pre- Conference Dinner
:	1 Feb 2024

- : 2 Feb 2024 5:00:00 PM
- : Stores, IBA Main Campus, University Road, Karachi.
- Purchase Department, IBA Main Campus, University Road, Karachi.
 021-38104700
 Extension : 2153

Sr#	Description	Quantity + UOM
1	Decoration Service	280.00 EACH
	Rental Basis; Stage size: 20 x 10 ft.	
	Round table setup	
	10 chairs per table	
	Acrylic chairs	
	Buffet Setup for 8 dishes)(Atleast 3 separate setup)	
	Chilli lights to cover the area	
	Spot/focus lights	
	LED lights for buildings coverage	
	Flower pots on tables (Fresh)	
	Event date and time:	
	setup must be installed and ready by 5 pm on 11th Feb 2024	
	Site: Main Campus, Fauji Lawn	
	Crockery white ceramic or porcelain	
	Cutlery for serving	
	in stainless steel (best quality with neat and clean items)	
	Setup for 300 People(Estimated)	
	items must be neat and clean and to cover the event for 300 people	
	including crockery, cutlery, buffet setup along with the other items as	
	mentioned above	

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 0.25% for Goods against total value of Purchase Order will be levied accordingly.