

## **Request for Quotation**

(Works)

Description : 4722-1542 - Dinner at MC
Date of Issue : 19-Dec-2019 04:35 PM
Date of Submission of Quotation : 20-Dec-2019 12:00 PM

Place of Work : Main Campus

Contact Person & Telephone : Purchase Department, IBA Main Campus, +922138104700, Ext 2150, 2152, 2155

| Sr# | Description   | Item Specification   | Quantity /<br>Job |
|-----|---|--|-------------------|
| 1   | CATERING SERVICES FOR DINNER On 20-Dec-2019 at Main Campus Lawn  Menu: 1. Chicken Biryani 2. Chicken Karahi 3. Kheer 4. Salad & Raita 5. Live Naan & Chapatti 6. Mineral Water 7. Cold Drink 8. Tea, Coffee & Green Tea | <ul> <li>- 6' Round Table setup for</li> <li>10 persons except 2 tables</li> <li>for 8 persons</li> <li>- Table Serving at 2 tables,</li> <li>Buffet setup for rest</li> <li>- Deluxe serving Dishes with</li> <li>both side opening</li> <li>- Low Back Foamy Seat &amp;</li> <li>Back Chairs</li> <li>- Crockery, Cutlery, Bearer</li> <li>&amp; Ancillaries</li> <li>- Luminaries according to</li> <li>the requirement of the</li> <li>theme</li> <li>- Ice &amp; Tub to chill the</li> <li>Beverages</li> <li>- Hand Sanitizer, Menu</li> <li>Card, Tissue Boxes, Flower</li> <li>Vases</li> <li>- Stage; Size: 20' x 15',</li> <li>Height: 2.5'</li> </ul> | 300               |

## **Terms & Conditions:**

- 1. Sales tax registration certificate with last month return copy (FBR and / or SRB) must be provided at the time of submission of quotation.
- 2. Work of this order is subject to final inspection at the time of completion.
- 3. We reserve the right to cancel any or all the above work if it is not in accordance with our specification or if the delivery is delayed.
- 4. Payment will be made through crossed cheque after the receipt of the bill and completion of the above work.
- 5. General Sales Tax will be paid on applicable items only.
- 6. Liquidity damage at the rate of 2% per month on actual will be imposed on delayed delivery.
- 7. The rate / item cost is final and no change what so ever will be accepted.
- 8. Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.
- 9. Competent Authority reserves the right to change / alter / remove any item or article or reduce / enhance quantity without assigning any reason.
- 10. Invoice should be submitted to Finance Department.
- 11. Advance Payment subject to Bank Guarantee preferably National Bank of Pakistan.



## **Request for Quotation**

(Works)

- 12. No subletting in any case / item / form will be allowed.
- 13. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Work Order.
- 14. Stamp duty 0.25% for works against total value of Work Order will be levied accordingly.
- 15. IBA, also reserve the right to issue Work Order for any single items to different lowest responsive bidders or issue Work Order for all the items to any lowest responsive bidder.