



Request For Quotation

- Description** : **RFQ-002131 - Decoration & Catering Services- FSSLA Aug24**
- Date of Issue** : **23 Aug 2024**
- Date of Submission of Quotation** : **26 Aug 2024 12:00:00 AM**
- 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	Catering Service Time & Date of event: Saturday August 31, 2024 at 7:00 pm Number of person: 100 Menu: Wontons Chicken Yakhni Pulao (ratio of rice and meat 1:1.25) Boneless Beef Bihari Boti Butter Chicken Daal Sweet Dish: Cherry Crunch Salad Bar Raita Naan (Live) Drinks: Water & Coldrinks (mix)	100.00 EACH



Request For Quotation

2	<p>Decoration Service Rental Basis; Time & Date of event: Saturday August 31, 2024 at 7:00 pm</p> <p>13x Round table setup with skirting 08x Acrylic chairs per table Buffet Setup to cater 100 people Lighting: Chilli lights to cover the plantation and surrounding 14x Spot/focus lights 30x Fairy Lights of 30 ft each LED lights for building coverage Stand Light : 7x Flowerpots on tables (artificial) Location : Paved area in front of Fauji Foundation No of people:100 Crockery: Crockery white ceramic or porcelain Cutlery: Stainless Steel Waiter Service to cover the tables and buffet Labor & transportation Lighting must ensure surrounding is covered properly Note: Hygiene and quality of food must be priority Rikshaw and Child labor is not allowed</p>	100.00 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.