



Description	:	3858-1204 -Sofa Chair Cleaning
Date of Issue	:	31-Jul-2019 10:31 AM
Date of Submission of Quotation	:	06-Aug-2019 02:30 PM
Place of Work	:	Main Campus
Contact Person & Telephone	:	Purchase Department, IBA Main Campus, +922138104700, Ext 2150, 2152, 2112

Sr #	Description	Item Specification	Quantity / Job
1	CLEANING & WASHING OF SOFA From dirt & bad spots At Visiting Faculty Residences	 Steps: 1. All upholstered surfaces to be vacuumed with wet & dry vacuum cleaner. 2. Treatment for Stains with Stain removing agent. 3. Ionized cleaning solution to be applied & fogged. 4. Rinsing & Water Extraction with plain water further wipes off stain & deep down dirt. 5. Upholstery be vacuumed to remove the moisture absorbed by the cover material and filling during cleaning. 6. Appropriate fibers be groomed with the upholstery grooming tools. 7. A dual Sanitizer and Deodoriser to be fogged to kill any residual bacteria. 	70
2	CLEANING & WASHING OF SOFA From dirt & bad spots At Aman CED Building, Main Campus	 Steps: All upholstered surfaces to be vacuumed with wet & dry vacuum cleaner. Treatment for Stains with Stain removing agent. Ionized cleaning solution to be applied & fogged. Rinsing & Water Extraction with plain water further wipes off stain & deep down dirt. Upholstery be vacuumed to remove the moisture absorbed by the cover 	60





material and filling during cleaning. 6. Appropriate fibers be groomed with the upholstery
grooming tools. 7. A dual Sanitizer and
Deodoriser to be fogged to
kill any residual bacteria.

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.
- 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.