

Date of Submission of Quotation

**Contact Person & Telephone** 

Description

Date of Issue

**Place of Delivery** 

## **Request For Quotation**

: RFQ-000012 - 0018-Signage Wall-Tabba Building
: 30 Sep 2021
: 13 Oct 2021 2:30:00 PM
: Stores, IBA Main Campus, University Road, Karachi.
: Purchase Department, IBA Main Campus, University Road, Karachi. 021-38104700

	Extension : 2152	
Sr#	Description	Quantity + UOM
1	Concrete Wall: Concrete Wall for Signage	1.00 EACH
	<ul> <li>Scope of Work:</li> <li>Excavation in the foundation (180 Cu.Ft.)</li> <li>Providing and laying lean 1:4:8 (36 Cu.Ft.)</li> <li>Providing and laying cement concrete solid block 1:3:6 ratio (27+102+38 Sq.Ft.)</li> <li>" thick [Planter Walls] (27 Sq.Ft.)</li> <li>8" thick [Main wall] (102 Sq.Ft.)</li> <li>12" thick [Below ground level foundation] (38 Sq.Ft.)</li> <li>Providing and laying 1:4 ratio 3/4"thick cement concrete Rough plaster (251 Sq.Ft.)</li> <li>Providing and laying 3/8" thick Terracotta Cladding (241 Sq.Ft.)</li> <li>Providing and Laying terracotta coping at top of wall and planter (32 Sq.Ft.)</li> </ul>	
	Complete BOQ is attached	

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 guotation.

2. Material/quantities are 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 per 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 whatsoever 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. The 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 Purchase Order.

14. Stamp duty 0.35% for works against the total value of the Purchase Order will be levied accordingly.

15. All equipment, ladders for any heights, plungers, brushes, buckets etc. will be brought by the contractor.

16. The contractor will responsible for taking all safety measures during the working of his staff at any height/surfaces

17. All surfaces where work was carried out required to be cleaned from related materials and stains.

18. IBA, also reserve the right to issue Purchase Order for any single item to different lowest responsive bidders or issue Purchase Order for all the items to any lowest responsive bidder.