



Request For Quotation

Description : **RFQ-002919 - Renovation of CEE Hall Faysal Bank Academic Block At IBA City Campus**

Date of Issue : **13 Oct 2025**

Date of Submission of Quotation : **20 Oct 2025 11:00:00 AM**

Place of Delivery : Stores, IBA Main Campus, University Road, Karachi.

Contact Person & Telephone : Purchase Department IBA Main Campus, University Road, Karachi.
03323760498
Extension : 2150

Sr#	Description	Quantity + UOM
1	Renovation of CEE Hall Faysal Bank Academic Block At IBA City Campus BOQ & Drawing Attached Prices Including SST Site Visit will be held on October 16, 2025 at 12noon IBA City Campus	1.00 EACH

B.O.Q Item	Description	Unit	Quantity	Rate	Amount
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SCHEDULE RATE ITEMS BASED ON CSR (SINDH) 2024

Section-A

1	Paint Removal				
	Removal of existing paint of waffles, ceilings and walls, column etc. using sand paper and cup grinder to obtain a base plastered surface, i/c cordon off the area with plastic sheet or green net to protect the existing clading. And dispose offthe waste material outside the premises as directed by engr. ref: chapter # 2, item 54(b), page no. 22				
a	Ordinary distemper, oil bound distemper or paints on wall	P.Sft	3801.16	10.30	39,151.95
2	Paints				
	Preparing the surface and painting with plastic emulsion paint of approved make I/c rubbing the surface with sand Paper, filling the voids with chalk / plaster of paris and then painting etc.				



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	complete.				
a	Three Coat	P.Sft	4,063.74	38.71	157,307.18
b	2nd & subsequent coat	P.Sft	4,063.74	22.66	92,084.24
A- TOTAL ESTIMATED AMOUNT OF SCHEDULED BASED ITEMS			PKR	288,543.36	
Add Premium/Rebate (%)			PKR		
A-"TOTAL ESTIMATED AMOUNT OF SCHEDULED BASED ITEMS INCLUDING REBATE"			PKR		

NON-SCHEDULE ITEMS BASED ON PREVAILING MARKET RATES

Section-B

1	Dismantling of False Ceiling	Unit	Quantity	Rate	Amount
	Dismantling of existing Thermac false ceiling including all support members (aluminum/T-iron/wooden framework), without damage to structural elements. The work includes segregation of reusable material, stacking in designated area, cleaning the site, and handing over all recoverable items to the maintenance team as per instructions of the Engineer-in-Charge. All tools, scaffolding, and safety measures to be provided by the contractor	P.Sft	1,307.58		
2	Gypsum board False Ceiling				
	Providing and fixing 12 mm th. plain gypsum board false ceiling (make elephant or equivalent) with necessary GI suspension system, suspended from the ceiling l/c all necessary fasteners, hangers, channels etc. This item also includes making of bulk heads and cutting/provision of light fixtures and other devices, Edge trimming jointing, finishing, and surface preparation. Sample to be submitted	P.Sft	262.58		



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	and approval to be required before installation.				
B- TOTAL AMOUNT OF NON - SCHEDULED BASED ITEM			PKR		

ELECTRICAL WORKS					
"SECTION-C					
SUPPLY, INSTALLATION, TESTING & COMMISSIONING					
WIRING ACCESSORIES ETC.					
Make - Ref. List of approved Manufacturers"					
1	Wiring of light circuit from DB to switch single core PVC insulated 3 x 1C - 2.5 sq.mm wire in 25mm dia PVC conduit complete in all respect.	Nos	6.00		
2	Wiring from switch to first light point with 2 x 1C - 2.5 sq.mm wires with PVC gland at cable tray complete in all respect.	Nos	6.00		
3	Wiring from point to point with 2 x 1C - 1.5 sq.mm wires in 25 mm dia PVC conduit complete in all respect.	Nos	48		
C-TOTAL AMOUNT OF NON - SCHEDULED BASED ITEM			PKR		

"SECTION-D					
SUPPLY, INSTALLATION, TESTING & COMMISSIONING					
SWITCHES, SOCKETS, OUTLET & ACCESSORIES					
Make - Ref. List of approved Manufacturers"					
1(a)	Following Switches etc. complete in all respect.				
a	4 - Gang . (1-way)	Nos	3.00		
B	5 - Gang . (1-way)	Nos	4.00		
1(b)	Following sizes M.S Back box for switches and sockets				



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a	3x3 PVC Back Box	Nos	61.00		
D-TOTAL AMOUNT OF NON - SCHEDULED BASED ITEM			PKR		

"SECTION-E					
SUPPLY, INSTALLATION, TESTING & COMMISSIONING					
LIGHT FIXTURES					
Make - Ref. List of approved Manufacturers"					
1(a)	Following LED light fixtures complete in all respect.				
A	LED Surface Mounted Cylindrical Down Light Type - 3000K - min.15watt	Nos	54.00		
E-TOTAL AMOUNT OF NON - SCHEDULED BASED ITEM			PKR		

"SECTION-F					
DISMANTLING OF LIGHT FIXTURES, GANG SWITCHES, CONDUIT & WIRING					
Make - Ref. List of approved Manufacturers"					
1	Dismantling of Light Fixtures, Gang Switches, Conduit & Wiring complete in all respects.	Job	1.00		
F-TOTAL AMOUNT OF NON - SCHEDULED BASED ITEM			PKR		

"SECTION - G					
SUPPLY, INSTALLATION, TESTING & COMMISSIONING					
CABLE TRAY & CONDUITS					
Make - Ref. List of approved Manufacturers"					
1	Following size of Cable Tray including glands. complete in all respect as shown on drawing.				
a	100mm x 75mm 16 SWG Galvanized Cable Tray including Cover of 16 SWG M.S. sheet steel (perforated) having 02 coats of Zinc Chromate paint with cover and hanging arrangement from ceiling / wall as per drawing / site conditions, complete in all	Rm	35.00		



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	respect to the entire satisfaction to Client.				
2	Following sizes of PVC conduits complete in all respect				
a	32 mm dia.	Rm	5.00		
b	25 mm dia.	Rm	10.00		
C	20 mm dia.	Rm	10.00		
3	Following sizes of Core Cutting complete in all respect.				
a	Core Cutting 4" Dia	Nos	2.00		
G-TOTAL AMOUNT OF NON - SCHEDULED BASED ITEM			PKR		

(H) TOTAL AMOUNT OF NON-SCHEDULED ITEMS PREVAILING MARKET RATES (B+C+D+E+F+G)	PKR	
"TOTAL AMOUNT OF SCHEDULED AND NON-SCHEDULED ITEMS (A+H)"	PKR	
ADD 15% SST	PKR	
GRAND TOTAL INCLUDING SST	PKR	

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/item cost is final, and no change whatsoever will be accepted.
7. Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.
8. IBA reserves the right to accept or reject any quotation without assigning any reason thereof.
9. IBA reserves the right to change/alter/remove any item or article or reduce/enhance quantity without assigning any reason.
10. IBA also reserves the right to issue a Purchase Order for any single item to different lowest responsive bidders or for all the items to any lowest responsive bidder.
11. Invoice/Bill to be submitted to Purchase Department.
12. Advance Payment subject to Bank Guarantee.
13. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates/ denominations of the Purchase Order.
14. Stamp Duty 0.35% for Goods against total value of Purchase Order will be levied accordingly.