

Request for Quotation (Works)

Description : 4149-1284-SERVICE GYM EQUIPMEN
Date of Issue : 12-Sep-2019 04:45 PM
Date of Submission of Quotation : 20-Sep-2019 02:30 PM
Place of Work : Campus
Contact Person & Telephone : Department, IBA Campus, ,

Sr #	Description	Item Specification	Quantity / Job
1	MACHINE OILING: SERVICING OF ALL MACHINES (DAR HEALTH EQUIPMENT) BRAND: DAR OR EQUIVALENT		10
2	SERVICE AND MAINTENANCE OF BACK PULLEY BRAND: DAR OR EQUIVALENT		2
3	SERVICE AND MAINTENANCE OF ROWER PULLEY BRAND: DAR OR EQUIVALENT		1
4	SERVICE AND MAINTENANCE OF SHOULDER MACHINE BRAND: DAR OR EQUIVALENT		1
5	SERVICE AND MAINTENANCE OF COMMANDO MACHINE BRAND: DAR OR EQUIVALENT		1
6	SERVICE AND MAINTENANCE OF STANDING CALF MACHINE BRAND: DAR OR EQUIVALENT		1
7	SERVICE AND MAINTENANCE OF SMITH MACHINE BRAND: DAR OR EQUIVALENT		1
8	SERVICE AND MAINTENANCE OF BICEP MACHINE BRAND: DAR OR EQUIVALENT		1
9	SERVICE AND MAINTENANCE OF TRICEP PULLEY SERVICE MACHINE BRAND: DAR OR EQUIVALENT		1
10	SERVICE AND MAINTENANCE OF FREE WRIST BENCHES SERVICE BRAND: DAR OR EQUIVALENT		2
11	SERVICE AND MAINTENANCE OF STOOL BRAND: DAR OR EQUIVALENT		2

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.



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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.