

Request for Quotation

(Works)

Description : 5624-1670 - Power Cable Work

Date of Issue : 13-Feb-2020 10:02 AM Date of Submission of Quotation : 20-Feb-2020 02:30 PM

Place of Work : Main Campus

Contact Person & Telephone : Purchase Department, IBA Main Campus, +922138104700, Ext 2150, 2152, 2155

Sr#	Description	Item Specification	Quantity / Job
1	DISMANTLE & RECONNECT POWER CABLE At LV Room City Campus With supply & installation of Ancillaries / Fittings: 1- Brass Glands for 185 mm and 240 mm cables 08 pcs 2- Cable lugs for 185 mm and 240 mm cables 24 pcs 3- Panel Sheet 02 pcs	Scope of Work: 1- Dismantle electrical panel with main cable 2- Dismantle and re-install lighting DB wall mounted 3- Reconnecting main cable 185 mm with gland and lugs. 4- Dismantle change over panel with all cables. 5- Reconnecting ATS panel properly with lugs and glands. 6- Disconnect and properly reconnect 185 mm cable. 7- Removing 3cables (2 of 185 mm and 1 of 70 mm) in tunnel from LT room to Generator area.	1

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



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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.