



Request For Quotation

Description : **Neuro Lab - Civil Works**
Date of Issue : **04 Nov 2021 12:00PM**
Date of Submission of Quotation : **12 Nov 2021 12:00PM**
Place of Delivery : IBA Karachi, Main
Contact Person & Telephone : Purchase Department, IBA Main Campus,
 University Road,
 Karachi.021-38104700
 Extension: 2154

Description	Quantity + UOM
Civil Work Scope of Work: - Providing, installation in position 5 Workstations -Providing & laying in position Table - Providing, Laying & installation in position Plain Table - Providing & applying Water based Emulsion Paint (800 Sqft.) - Demolishing & Removal of Existing wooden wall Panel - Providing & Laying Electric Cable & accessories (484 Sqft.) - ICT Networking, Passive Cabling Complete BOQ, Drawing & Image are attached	01.00 Job

Terms & Conditions:

- Material of this order is subject to final inspection at the time of delivery.
- 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.
- Payment will be made through crossed cheque after the receipt of the Invoice/Bill & delivery of above item(s).
- General Sales Tax will be paid on applicable items only.
- Liquidity damage at the rate of 2% per month on actual will be imposed on delayed delivery.
- The rate I item cost is final and no change whatsoever will be accepted.
- Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.
- Competent Authority reserves the right to change/ alter I remove any item or article or reduce I enhance quantity without assigning any reason.
- Invoice/Bill to be submitted to Purchase Department.
- Advance Payment subject to Bank Guarantee.
- All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates I denomination of Purchase Order.
- Stamp Duty 0.35% for Goods/Services against total value of Purchase Order will be levied.