



Request For Quotation

Description	: RFQ-000019 - 0226 - Neuro Lab Civil Work
Date of Issue	: 6 Oct 2021
Date of Submission of Quotation	: 15 Oct 2021 2:30:00 PM
Place of Delivery	: IBA Karachi, Main Campus, Karachi
Contact Person & Telephone	: Purchase Department, IBA Main Campus, University Road, Karachi. 021-38104700 Extension : 2152

Sr#	Description	Quantity + UOM
1	: 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 Sq.Ft.) - Demolishing & Removal of Existing wooden wall Panel - Providing & Laying Electric Cable & accessories (484 Sq.Ft.) - ICT Networking, Passive Cabling Complete BOQ, Drawing & Image are attached	1.00 EACH

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. 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 be 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.