

Request for Quotation (Works)

Description : 6825-2020 - Renovation Works
Date of Issue : 26-Oct-2020 09:36 AM
Date of Submission of Quotation : 03-Nov-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	WALL DISMANTLING Scope: Dismantling / Cutting / Removal of existing Masonry Walls, Floors and Wall Chipping or Partition Walls Including folding, tools and machines, blades & other accessories All debris should be disposed outside IBA premises	Approx. Area: 540 SFT Location. 3rd Floor Testing Department, Fauji Foundation Building, Main Campus	1
2	FLOORING Providing and Laying Full Body Porcelain Tiles as Existing Floor Including all tools for fixing the tiles and Cutting / Chipping / Cleaning the area after Complete the floor in all respect	Approx. Area: 240 SFT Location. 3rd Floor Testing Department, Fauji Foundation Building, Main Campus	1
3	FALSE CEILING Scope: Strengthen the existing False Ceiling of Gypsum Size: 4' x 8' x ½" & 2' x 2' (both) before the dismantling of walls and repair the open space after dismantling With all material, ladders, tools & accessories. About 2'-6" each side	Approx. Area: 270 SFT Location. 3rd Floor Testing Department, Fauji Foundation Building, Main Campus	1
4	REMOVAL OF WALL MOUNTED CABINET Dismantling and Carefully Removal of all the wall mounted existing Lasani Cupboards, Drawers and Almira & Handover it to the Maintenance Department	Location. 3rd Floor Testing Department, Fauji Foundation Building, Main Campus	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.



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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.