

## R F Q

DESCRIPTION: **REFILL AND MAINTENANCE OF PORTABLE FIRE EXTINGUISHERS**  
DATE OF ISSUE: 29 June 2015  
DATE OF COMPLETION: 07 July 2015  
PLACE OF WORK: IBA Karachi  
CONTACT PERSON: Azfar Abbasi (Sr Executive R & M) @ 0300-2471670 and 0302-8225802

### **Refilling works**

S#	Description of work	Qty	Rates	Amount (Rs)
1	Refilling Of Fire Extinguisher Dcp 06 Kg	43 Nos.		
2	Refilling Of Fire Extinguisher Dcp 01 Kg	06 Nos.		
3	Refilling Of Fire Extinguisher Co2, 06 Kg	06 Nos.		
4	Refilling Of Fire Extinguisher Co2 05 Kg	24 Nos		
5	Refilling Of Fire Extinguisher Co2 02 Kg	14 Nos		
6	Refilling Of Fire Extinguisher BCF 06 Kg	13 Nos		

### **Maintenance works**

S#	Description of work	Qty	Rates	Amount (Rs)
1	Service Charges of Fire Extinguishers (If Repairable)	Each		
2	Color of Fire Extinguisher Size 01 ~ 10 Kg	Each		
3	Replacement of Fire Extinguisher Valve DCP	Each		
4	Replacement of Fire Extinguisher Valve Co2	Each		
5	Replacement of Fire Extinguisher Hose Pipe	Each		
6	Replacement of Fire Extinguisher Horn	Each		
7	Replacement of Fire Extinguisher Pressure Gauge	Each		
8	Replacement of Fire Extinguisher Seal	Each		
9	Replacement of Fire Extinguisher Belt	Each		

### **Terms and Conditions:**

1. Material / quantities of this order is subject to final inspection at the time of delivery
2. IBA reserve the right to cancel any or all of the above the above items if work / material is not in accordance with our specifications or if the delivery is delayed
3. Payment will be made through crossed cheque after the receipt of the bill and delivery of material/works
4. General Sales Tax will be paid on applicable items only
5. Penalty @ of 2 % per month on actual will be imposed in delayed delivery
6. The rate / item cost is final and no change what so over will be accepted
7. Govt tax (es), levy (ies) and charges will be charged at actual as per SRO
8. Competent Authority reserves the right to change / alter / remove any item or article reduce / enhance quantity without assigning any reason
9. Invoice / Bill & work order etc should be submitted to Finance Department
10. Advance Payment subject to Bank Guarantee preferably National Bank of Pakistan
11. No subletting in any case / items / form will be allowed
12. That upon termination of this agreement the contractor shall be permitted to remove all its devices and equipment which may have been placed at premises from the time to time
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 @ 0.3 % against total value of work order will be levied accordingly.