

Amount of Rs. \_\_\_\_15,000/-

Tender Fee: Rs. 2,000/-(Non-Refundable)

## TENDER FORM

## Tender # CW/19/22-23 Supply & Fixing of Tiles

		March 07, 2023
Date of Issue	•	Wildle Cit Cit Cit y

Company Name: AL INAYA	ENTER PRISES		
NTN: 45401-4678659-9			
SRB / GST Registration Numb	er: <u>\$76700</u>	3 - 6	
Pay Order / Demand Draft #	09914870	, Drawn on Bank_	AL HABIB AL HABIB
48.000/-		14-0	3-23

Dated: 28 - 02 - 23

Allraya Enterprise Adde

33/1910103 GYEAL /A

## BILL OF QUANTITY

SCOPE OF WORK

S.	Description	Unit	Quantity	Rate	Amount
No.			Quantity	hate	Amount
1	Providing, Supply & fixing of Porcelain tiles at site 400x400 Master   Tiles 14SF-BCD72-MULTI Floor /wall Tile Matt Grey Master Make or equivalent as approved on walls upto 7'-0" height including 1" thick 1:4 CSM base and tiles fixed with dry Bond. This rate includes all type of material, loading unloading, transportation etc complete and delivery in good condition at site and labour, tools and plants etc complete.	4200	Sq.ft	295	1239000
2	Providing, Supply & fixing of Porcelain tiles at site 400x400 Master   Tiles 14SF-BCD72-MULTI Floor /wall Tile Matt Grey Master Make or equivalent as approved on floor including 1-1/2" thick 1:4 CSM base and tiles fixed with dry Bond. This rate includes all type of material, loading unloading, transportation etc complete and delivery in good condition at site and labour, tools and plants etc complete.	3500	Sq.ft	320	1120000
3	Providing, Supply & laying of floor sub base on existing surface average 3" thick 1:4:8 Concrete.  This rate includes all type of				
i (V)	material, loading unloading, transportation etc complete and delivery in good condition at site and labour, tools and plants etc complete.	3500	Sq.ft	80	A 80 000

SHAHAB JUDDIN KHAN

Member PC-B

MUHAMMAD HANIF Manager Admin, IBA Kalalia MSOOR ALT MUHAMMAD WAVEED AKHTAR

Member PC-B

Sr. Exec Purchase, IBA Karachi MUDASSIR BAIG Manager IT, IBA Karach KIBGE, University Of Karachi MUHAMMAD ANWAR

Chairperson PC-B Chief Librarian, Karachi

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Stamp & Signature

OSAM A DAYOOM

External Wember PC-B

Head of Biomedical Engineering

Department, Dow University

ce, IBA Karachi

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4.	Providing, Supply & laying of 1:9 Block Masonry 1:4CSM 4" thick wall upto 7'-0"height.	120	Sq.ft	350	42000
	Total Amount			26810	000
	SST			INCL	JDED
	Grand Total Amount with All Ta	axes		26810	00/-

Grand Total Amount with All Taxes Rupees in Words: Rs. TWENTY SIX LAC AND EIGHTY

ONE THOUSAND ONLY

## Additional Note:

- Material / quantities of this order is subject to final inspection at the time of delivery and calculations by IBA Maintenance / Project Department.
- IBA reserve the right to cancel any or all the above items if work / material is not in accordance with our specifications or if the delivery is delayed.
- 111. Competent Authority reserves the right to change / alter / remove any item or article reduce / enhance quantity without assigning any reason.
- IV. No subletting in any case / items / form will be allowed.
- 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.
- All equipment, ladders / scaffoldings / platforms for any heights, plungers, brushes, application Rollers, buckets etc. will be brought by the vendors.
- The vendor will be responsible for taking all safety measures during working of his staff at VII. any height / surfaces.

All surfaces where work was carried out required to be eleaned from stains through pill Al Inaya En related equipment / tools / materials etc.

SHAH AB UDDIN KHAN

HAMMAD NANIF Member PC-B Member PC-B

Sr. Exec Purchase, IBA Karachi

xternal Member PC-B Chief Accounts Officer,

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Stamp & Signature

MUHAMMAD ANWAR

External Member PC-B MIREA MODASSIR BAIG Member PC-B ead of Biomedical Engineering Finance, IBA Karachi