

RFQ Reference No.	HBFC/HOK/GSD/RFQ/0032
Description	Renovation Work Carried Out in Branch Office Hunza
Date of Issue	December 07, 2020
Date of Submission of Quotations	December 11, 2020 before 11:00am
Place of Delivery	Diamond Plaza, Main Karakoram Highway (KKH), Front location, Aliabad, Hunza.
Contact Person & Telephone	Mr. Waseem Anwar

S. No.	Item Specification / Description	Unit	Quantity / Job	Remarks
1.	Aluminum Glass Works. 12 MM Glass Door (Main Entrance 5'x 7') Providing and fixing 12 mm thick clear glass doors with floor mounted imported door closer of approved quality, and top pivot, including fixing 2mm thick aluminum D48 H section (Pakistan cables or Chawla brand series) silver Color + New star, Khase, King,GCC (Range 8000/-With one Year replacement warranty from contractor.) floor machine at bottom, with gasket, best quality stainless steel door handles 18" long, locks, flat edging and polish of exposed edges, complete in all respects.	Sq.ft	70	
2.	12 MM Glass Partitions with all Accessories Front	Sq.ft	210	
3.	Temporary Lights, extension boards and net working	Lump sum	01	

General Terms & Conditions:

- Sales and Income tax registration number must be provided and written on the quotation.
- Work of this order is subject to final inspection at the time of completion.
- HBFC reserves the right to cancel any or all the above work if material or required work is not found in accordance with the specification or if the completion is delayed.
- Payment will be made through Crossed Cheque / Pay Order after the receipt of the bill / invoice and delivery of the above item.
- General Sales Tax will be paid on applicable items only as per relevant authorities requirements.
- Penalty at the rate of 5% per month on actual cost will be imposed on delayed completion / delivery.
- The rate / item cost will be final and no change what so ever will be accepted.
- Government tax(es), levi(es) and charge(s) will be charged at actual as per rules.
- HBFC reserves the right to change / alter / remove any item or article or reduce / enhance quantity before the award of Work Order, without assigning any reason as per PPRA Rules.
- Invoice should be submitted to General Services Department, Head Office, HBFC.
- No advance shall be paid. 100% payment will be made after successful completion of assignment
- No subletting in any case / item / form will be allowed.
- HBFC reserves the right to issue Work Order Itemized Lowest or Overall Lowest basis if deemed necessary.
- The items / services shall have to be delivered / completed within a period of 30 days from the date of issuance of Work Order.

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Manager Procurement - GSD