


<b>RFQ Reference No.</b>	HBFC/HOK/GSD/RFQ/0037
<b>Description</b>	Renovation of HBFC Head Office Reception Area.
<b>Date of Issue</b>	January 12, 2021
<b>Date of Submission of Quotations</b>	January 25, 2021 before 11:00am
<b>Place of Delivery</b>	HBFC Head Office, 3 <sup>rd</sup> Floor, FTC Building Shahrah-e-Faisal, Karachi.
<b>Contact Person &amp; Telephone</b>	Mr. Mansoor Ahmed

S. No.	Item Specification / Description	Unit	Quantity / Job
1	<b>Renovation of HBFC Head Office Reception Area.</b> (Visit Head office for better understanding of required works)		Lump Sum

**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.

  
Manager Procurement - GSD