



# Request For Quotation

**Description** : **RFQ-003414 - Aluminium Works to New MARCOM Office Faysal Building**

**Date of Issue** : **29 Dec 2025**

**Date of Submission of Quotation** : **8 Jan 2026 11:00:00 AM**

**Place of Delivery** : Stores, IBA Main Campus, University Road, Karachi.

**Contact Person & Telephone** : Purchase Department IBA Main Campus, University Road, Karachi.  
03323760498 Extension : 2150

Sr#	Description	Quantity + UOM
1	Aluminium Works to New MARCOM Office Faysal Building As per below BoQ Drawing is attached Site visit will be held on Monday January 05, 2026 at 11AM, IBA City Campus	1 Job

1. Item No.	2. Description of Item	3. Quantity	4. Unit
CIVIL WORKS			
1	<b>12mm Tempered Fully Glazed Glass Wall Partition</b> Providing and fixing 12mm thick tempered glass of Ghani including 3mm safety film 175 micron aluminium fixed partition of Pakistan Cables, Prime or Krudson champagne anodized aluminium section D-48 (100mm x 38mm x 2mm) thick including the aluminium fittings, support should be provided from ceiling and 3M frosted paper with all accessories cutting hole etc. and making good damages etc complete as required in any	176.0	sft
2	<b>12mm Tempered Glass Door (3'-0" x 7'-0"):</b> Providing & fixing 12mm thick tempered glass swing door of Ghani or approved equivalent including fixing of D-Lock (KHAS or approved), Silicon, Door Handle of KHAS, floor hinge machine with pivots of NEW STAR 222Z brand including frosted film of 3M with all accessories, cutting holes etc and making good damages etc complete as required in any floor as per direction of Engineer Incharge.	24.0	sft

## Terms & Conditions :

1. Material of this order is subject to final inspection at the time of delivery.
2. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
3. Payment will be made through crossed cheque after the receipt of the Invoice/Bill & delivery of above item(s).
4. General Sales Tax will be paid on applicable items only.
5. Liquidity damage at the rate of 2% per month on actual will be imposed on delayed delivery.
6. The rate/item cost is final, and no change whatsoever will be accepted.
7. Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.
8. IBA reserves the right to accept or reject any quotation without assigning any reason thereof.
9. IBA reserves the right to change/alter/remove any item or article or reduce/enhance quantity without assigning any reason.
10. IBA also reserves the right to issue a Purchase Order for any single item to different lowest responsive bidders or for all the items to any lowest responsive bidder.
11. Invoice/Bill to be submitted to Purchase Department.
12. Advance Payment subject to Bank Guarantee.
13. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates/ denominations of the Purchase Order.
14. Stamp Duty 0.35% for Goods against total value of Purchase Order will be levied accordingly.