

## **Request For Quotation**

Description : RFQ-003077 - PR-0009467 - Provide, Supply &

**Install Carpet Tiles** 

Date of Issue : 2 Sep 2025

Date of Submission of Quotation : 9 Sep 2025 2:30:00 PM

Place of Delivery : Stores, IBA Main Campus, University Road,

Karachi.

**Contact Person & Telephone** : Purchase Department, IBA Main Campus,

University Road, Karachi.

0333-3009636 Extension : 2152

Sr#	Description	Quantity + UOM
1	Carpet	1,520.00 SQR FT
	Carpet Tile;	
	Nylon, special acoustic	
	• Tile size: 25cm x 100 cm, Modular	
	• Thickness: 10 mm	
	Properties: Antistatic, Anti-microbial, Class-1 Fire rating	
	Series: Life Resilience or Equivalent	
	Brand: ModuleArt/VOX/Venus/Pak Carpets or Equivalent	
	Warranty: 15 years against wear and tear	
	   Fitting/Fixing/Installation:	
	Carpet to be laid in approved pattern	
	• With Rubber Bond Stair Edge Protector (40 mm x 25 mm) where required	
	• To be Fixed with cementing glue (brand: Cemetex or equivalent), with	
	tight joints, including surface preparation, cutting, wastage, finishing,	
	transportation	
	With required hardware and accessories	
	Complete in all respect as per Engineer's instructions	

## Terms & Conditions:

- 1. Sales Tax Registration Certificate with last month's return copy (FBR/SRB) must be provided with the quotation.
- 2. Material/quantities are subject to final inspection at the time of completion.
- 3. We reserve the right to cancel any or all of the above work if it is not to our specifications or if the delivery is delayed.
- 4. Payment will be made through a crossed Cheque after the receipt of the bill and completion of the above work.
- 5. General Sales Tax will be paid on applicable items only.
- 6. Liquidity damage at the rate of 2% per month on the actual will be imposed on delayed delivery.
- 7. The rate/item cost is final and no change will be accepted.
- 8. Government Tax(es), Levi(es) and Charge(s) will be charged at actual as per SRO.
- 9. Competent Authority reserves the right to change/alter/remove any item or article or reduce/enhance quantity without assigning any reason.
- 10. The invoice should be submitted to the Finance Department.
- 11. Advance Payment subject to Bank Guarantee, preferably National Bank of Pakistan.
- 12. No subletting in any case/item/form will be allowed.
- 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 of 0.35% for works against the total value of the Purchase Order will be levied accordingly.
- 15. All equipment, ladders for any heights, plungers, brushes, buckets, etc., will be brought by the contractor.
- 16. The contractor will be responsible for taking all safety measures during the work of his staff on any surface
- 17. All surfaces where work was carried out must be cleaned of related materials and stains.
- 18. IBA also reserves the right to issue a Purchase Order for any single item to different lowest responsive bidders or issue a Purchase Order for all the items to any lowest responsive bidder.