

Description

Date of Issue Date of Submission of Quotation Place of Delivery

Contact Person & Telephone

Request For Quotation

- : RFQ-002560 V.C. Room wooden Paneling wall
- : 14 Feb 2025
- : 20 Feb 2025 6:00:00 PM
- : Stores, IBA Main Campus, University Road, Karachi.
- : Purchase Department, IBA Main Campus, University Road, Karachi. PAK 02138104700 Extension : 2154

Sr#	Description	Quantity + UOM
1	Repair/Renovation Work Building Improvement Wooden Paneling wall; Providing and fixing fabric panel of wall size 248 sqft. New panels will be made on sheets of Lasani or Equivalent with thickness 3/4" with fabric as per approved material, with installation of New paneling.	1.00 EACH
	Required in SQ.FT.	
2	Repair/Renovation Work Building Improvement Wooden Paneling wall; Reupholster of fabric panel of wall size 504 sqft. Old paneling is to be removed and new fabric is to be installed of approved shade.	1.00 EACH
	Required in SQ.FT.	
	NOTE:	
	-Site Visit is mandatory before submission of quotation. -SST 15% will charge.	
	-POC: Admin City Team, IBA City Campus. Ext: 1502	

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.