



Request For Quotation

Description : RFQ-003640 - Vinyl Flooring (New City Campus GYM Area)

Date of Issue : 13 Apr 2026

Date of Submission of Quotation : 17 Apr 2026 6:00:00 PM

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

Contact Person & Telephone : Purchase Department, IBA Main Campus, University Road, Karachi.
PAK
02138104700
Extension : 2154

Sr#	Description	Quantity + UOM
1	Vinyl Flooring Thickness 5mm.; Ace Floor Gym Flooring Color: Grey Area: 26x26 ft Total Area: 676 Sq.Ft. -Sample is mandatory for quality approval. -Order is subject to approval of sample. -GST applicable rates will be charged on supplies.	676.00 SQR FT
2	Service Charges with Proper Installation of Vinyl Flooring at Site. -Site visit is mandatory before submission of quotation. -Visiting Time: Wednesday 15-Apr-2026 at 03:00 pm at IBA City Campus, Ext: 1507. -SST applicable rates will be charged on services.	1.00 EACH

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.