

Request For Quotation

Description : RFQ-003435 - Installation of wall tiles at C-002, D-001 and D-002 Faculty Apartment, IBA Staff Town

Date of Issue : 14 Jan 2026

Date of Submission of Quotation : 21 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 | <p>Installation of Wall Tiles at C-002, D-001 and D-002 at Faculty Apartment, IBA Staff Town</p> <p>Porcelain Tiles Works (Upto 3 ft on Walls)</p> <p>Supplying and fixing first-quality porcelain tiles of approved make (Shabbir / Master / Times / Oreal), size 300 × 600 mm & border of three(3) inch, in approved color and shade, fixed with Stile bond adhesive.</p> <p>The work shall include surface preparation (paint removal with cup grinder and hacking), laying, alignment, cutting around edges and fittings, grouting with Stile unsanded grout of approved make and shade, cleaning, and finishing complete. The rate shall be inclusive of all materials, labor, tools, consumables, transportation, surface leveling where required, and disposal of debris outside the IBA premises, executed as per Engineer's instructions and to the satisfaction of the Client.</p> <p>Completion Time: 1 month</p> <p>SST8% should be included in your quoted rates.</p> <p>Mandatory site visit will be held on Monday January 19, 2026 at 11am.</p> <p>Note : This rate inclusive of shifting all debris outside IBA premises.</p> | <p>Qty 3105 per sqft.</p> |

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.