



Request For Quotation

Description : RFQ-003156 - City Campus - 39 (GYM Aluminium Work)
Date of Issue : 29 Sep 2025
Date of Submission of Quotation : 6 Oct 2025 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 work; Quality (Pakistan Cable or equivalent) BOQ & Drawing Attached. Site Visit will be held on October 03, 2025 at 11am City Campus	1 Job

B.O.Q Item	Description	Unit	Quantity
	CIVIL WORKS		
1	Aluminium Windows		
	Providing and fixing double glazed powder coated aluminum windows of approved manufacturer (Make: Pakistan cables, Prime or Chawala) using outer frame 4" wide extended sections and sliding/ fly proof shutters 1.6mm thick section champaign color, glazed with distortion free 5mm thick brown tinted glass including glass protection lamination film complete with all hardware, PVC/ rubber gasket and sealant complete as per drawing, schedule and specifications and/or as directed by the Engineer. (Sample and shade as approved by the Architect/Engineer Incharge)	Sft	243.00
2	Aluminium Door		
	Providing and fixing double glazed powder coated aluminum door double leave of approved manufacturer (Make: Pakistan cables, Prime or Chawala) using outer frame 4" wide extended sections and Top vent sections 1.6mm thick section champaign color, glazed with distortion free 5mm thick brown tinted glass including glass protection lamination film complete with all hardware i.e. Door handle, door closer (make KHAAS), PVC/ rubber gasket and sealant complete as per schedule, specifications, drawings and/or as directed by the Engineer. (Sample and shade as approved by the Architect/Engineer Incharge)	Sft	39.84
	TOTAL ESTIMATED AMOUNT OF B.O.Q ITEMS (CIVIL WORKS)		
	ADD SST @ 8%		
	TOTAL ESTIMATED AMOUNT INCLUDING SST		



Institute of
Business Administration
Karachi

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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.