

Request For Quotation

Description	: RFQ - Waterproofing Work
Date of Issue	: 29 Sep 2022
Date of Submission of Quotation	: 04 Oct 2022 2:30:00 PM
Place of Delivery	: IBA Karachi, Main Campus
Contact for Technical queries	: Project Department, IBA Main Campus, University Road, Karachi. 021-38104700, Extension: 2517

Sr#	Description	Quantity + UOM
1.	Roof Waterproofing Work Providing and Laying Plastic Bitumen # 3 G 30 lbs. per 100 ft ² (14.6 Kg per m ²) Blinded with Coarse Sand a 1½ ft ³ per 100 ft ² (0.046 cm per m ²) in 1st coat and 25 lbs per 100 ft ² (12.21 Kg per m ²) of bitumen Blinded with 1½ ft ³ of Coarse Sand per 100 ft ² (0.046 cm per ft ²) in 2nd coat over a coat of Light Diesel Oil priming at 15 lbs. per 100 ft ² (7.32 kg. per m ²)	7500 Sq.Ft.
2.	Providing & Laying Bitumen on Wall Up to 6" height at Roof & Wall Junction at 14.6 kg per m ²	600 Sq.Ft.
3.	Making Hole in Parapet Wall and fixing 1'-6" UPVC pipe Class B with Bend and fixing in the wall and making wall good	8 Jobs
4.	Making Hole in Corridor wall and fixing 1'-6" long UPVC Pipe 3" dia Class B with Bend and fixing in the wall and making wall good	12 Sq.Ft

Terms & Conditions:

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