



# Request For Quotation

**Description** : RFQ-003254 - Water Proofing of Roof Top Solar Panel Footing at IBA City &  
**Date of Issue** : 3 Nov 2025  
**Date of Submission of Quotation** : 10 Nov 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.  
03122669895  
Extension : 2150

| Sr# | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Quantity + UOM |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| 1   | <p>CITY CAMPUS TOTAL NO OF FOOTING PAD = 125 NOS SURFACE AREA FOR EACH PAD =8 SQ FT TOTAL 1000SFT</p> <p>Providing &amp; Applying Expan proof 600 Liquid applied single component elastomeric waterproofing membrane by FOSPAK confirming ASTM C836-84.Expanproof* 600 : 0.85 Kg/m2 /Coat @0.65 mm wft SFT 85</p> <p>MAIN CAMPUS TOTAL NO OF FOOTING PAD = 75 NOS SURFACE AREA FOR EACH PAD =8 SQ FT TOTAL 600 SFT</p> <p>Providing &amp; Applying Expan proof 600 Liquid applied single component elastomeric waterproofing membrane by FOSPAK confirming ASTM C836-84.Expanproof* 600 : 0.85 Kg/m2 /Coat @0.65 mm wft Sft 85</p> <p>Detail Specification is attached</p> <p><b><u>Mandatory Site Visit</u></b> will be held on Friday November 07, 2025 at 11am City Campus</p> | 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.