

Request For Quotation

Description : RFQ-003134 - Roof Water Proofing Works at Adamjee

Canteen IBA Main Campus

Date of Issue : 23 Sep 2025

Date of Submission of Quotation : 3 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	Notes: All Contractors must quote their offer with adherence to following requirements:	1 Job
	i) All activities shall be planned according to S.O.P. of the premises/university. Working hours may fluctuate according to user requirements.	
	ii) All scaffolding and machinery shall be installed with adherence to complete safety of on-going people traffic and university assets.	
	iii) Prior information/approval shall be taken before conducting any activity as excess noise will cause disturbance to operations.	
	iv) Any deviation from the mentioned specs./brands is not allowed.	
	v) 5 years warranty shall be provided by the vendor against waterproofing failure. Any rectification job within this period shall be done by the Contractor and handover the vicinity after re-testing in presence of project engineer.	
	1. Cleaning of Roof Cleaning the top roof surface, removal of debris from the working area outside the campus including lift machine, scaffolding and other tools and plant complete in all respect.	
	 Application of Water proofing membrane Supply and application of torch applied water proofing membrane RLA-300 3mm TH. (MAKE: Roof grip) with following steps: Apply first coat of hot bitumen primer coat to fill the cracks and damaged parts of the surface. Apply bitumen Aluminium foil membrane with torch gun. Overlapping the joints (4") and joints filling. Overlapping the membrane 4" on all periphery walls and sealing the joints. 	
	Site visit will be held on October 01, 2025 at 11AM	

BOQ FOR ROOF WATER PROOFING WORKS AT ADAMJEE CANTEEN IBA MAIN CAMPUS



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1	Cleaning of Roof				
	Cleaning the top roof surface, removal of debris from the working area outside the campus including lift machine, scaffolding and other tools and plant complete in all respect.	L/S	1.00		
2	Application of Water proofing membrane				
	Application of water proofing membrane	-			
	Supply and application of torch appliaed water proofing membrane RLA-300 3mm TH. (MAKE: Roof grip) with following steps: 1. Apply first coat of hot bitumen primer coat to fill the cracks and damaged parts of the surface. 2. Apply bitumen Aluminum foil membrane with torch gun. 3. Overlapping the joints (4") and joints filling. 4. Overlapping the membrane 4" on all periphery walls and sealing the joints.	Sft	2,000.00		
	TOTAL ESTIMATED AMOUNT ADD 8% SST TOTAL ESTIMATED AMOUNT (INCL. SST)				



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Leadership and Ideas for Tomorrow

- 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 bidders.
- 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.